

**Grantee: Puerto Rico**

**Grant: B-08-DI-72-0001**

**July 1, 2015 thru September 30, 2015 Performance Report**

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**Grant Number:**

B-08-DI-72-0001

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

Puerto Rico

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

Reviewed and Approved

**Grant Award Amount:**

\$29,982,887.00

**Grant Status:**

Active

**QPR Contact:**

Tomasita Rosado

**LOCCS Authorized Amount:**

\$29,982,887.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$29,982,887.00

## Disasters:

### Declaration Number

FEMA-1798-DR-PR

## Narratives

### Disaster Damage:

**Disaster Damage:****REPORTED FEMA DAMAGES AND RECOVERY NEEDS RESULTING FROM FEMA DR-1798-PR**

The severe storm and flooding had considerable effects on the local population. An estimated 630 people in the affected areas were evacuated to shelters. In addition to structural damage caused by the flood waters, agricultural damage was sustained by coffee, plantains, and other minor crops. In response to the significant flooding, federal authorities issued a disaster declaration for portions of the island. Intermittent periods of rain persisted across Puerto Rico during the days following the peak flood event, exacerbating conditions in municipalities previously affected by the floods. It was not until the night of September 27th that drier air moved into Puerto Rico. The response of the government of Puerto Rico towards this event began with the commencement of the emergency and continued until recovery operations were initiated. The operations were devoted primarily to the protection of life and property. The recovery began as soon as the emergency conditions permitted the recovery operations to restore systems to normal. Short term recovery actions were taken to assess damages and to return normal life systems to operating standards. This action will continue until both short and long range operations are completed. Agencies and Departments of the local government continued functioning in their normal roles as required meeting the conditions generated by said emergency.

The Federal Emergency Agency and the Commonwealth of Puerto Rico delivered support to the affected individuals and business in their recovery process. As part of this process 36,159 homes were inspected to verify related damages, resulting in the approval of disaster relief funds under FEMA. The Disaster Recovery Centers (DRCS) provided assistance to 35,511 residents from the 26 disaster declared municipalities supporting them in the application process and providing information about the available disaster assistance programs. The small business administration (SBA) issued 7,453 low interests, long term loan applications to home owners, renters and businesses of all sizes, to help repair or replace damaged personal property.

**FUNDING RESOURCES FOR DISASTER RECOVERY****A. Severe Storm flooding DR-1798-PR**

As of April 21, 2009, as result of the September 21-23-2008 severe storms and flooding event the recovery efforts performed from both the Commonwealth of Puerto Rico and other Federal and Voluntary Agencies have resulted in the following:

- Individual and Household grant (IHP) program - A total of \$29,520,690.08 has been approved under the FEMA IHP. The IHP provides assistance to individuals and families to meet disaster related needs and necessary expenses by insurance, federal, commonwealth or voluntary agency disaster assistance programs. In the Housing Program (HP) out of 35,020 referrals 8,467 were found to be eligible and the amount of \$12,189,397.35 was approved

### Recovery Needs:

**Recovery Needs:****Severe storms, flooding, (FEMA-1798-DR-PR)**

These funds were appropriated under the Consolidated Security Disaster Assistance, and Continuing Appropriations Act 2005, to address mayor disaster declared by the President October 1, 2008.

During the three day period of September 21-23, 2008, parts of Puerto Rico suffered from one of the most catastrophic flooding events of the season to date. The flooding affected many municipalities island wide. The torrential rainfall resulted in severe flooding to rivers, streams, and roads, causing sinkholes, land/mudslides, and structural collapses mainly across the southern half of the island. Specifically, the heaviest rainfall, and most severe effects, occurred across the municipalities of Cabo Rojo,



Guayama, Humacao, Patillas, Ponce, and Yabucoa, where in some locations, totals approaching 30 inches of rainfall fell in a three-day period, ending at 8 am Tuesday, September 23, 2008.

The heavy rainfall and subsequent flooding were a direct result of a large tropical disturbance that moved slowly west across the island. On occasion, tropical disturbances may develop into tropical depressions and, upon further intensification, get named by named by the National Hurricane Center (NHC) as a tropical storm and/or hurricane. While the National Weather Service (NWS) in San Juan and the NHC closely monitored the system for possible organization into a named storm, multiple reconnaissance flights flown through the disturbance revealed no closed, low-level surface circulation, which was needed to satisfy the definition of a tropical depression. It was not until 5 pm Thursday, September 25, 2008 when the system, located about 380 miles north northwest of San Juan, Puerto Rico, was named Tropical Storm Kyle.

The strongest effects of the tropical disturbance were first felt in Puerto Rico on Sunday, September 21, 2008. The most intense rainfall occurred in the 24-hour period starting at 8 am Sunday, September 21, 2008 through 8 am September 22, 2008, with the highest rainfall rates occurring during the overnight hours from sunset on Sunday to sunrise on Monday. The largest rainfall amounts for the 24-hour period ending 8 am Monday, September 22, 2008 were 22.03 inches in Patillas, 20.00 inches in Guayama, 16.00 inches in Cabo Rojo, 14.83 inches in Yabucoa, and 10.81 inches in Ponce. For the combined three-day period, some of these numbers increase further with 29.83 inches in Patillas, 21.86 inches in Yabucoa, 20.52 inches in Ponce, and 17.82 inches in Cabo Rojo. Lesser, but just as significant, amounts, ranging from 5-15 inches of rain, fell across much of the island. The torrential rainfall seen across the island was immediately seen across the extensive river network in Puerto Rico. Some rivers, including the Río Gurabo, saw water levels rise in excess of 25 feet in less than 12 hours. Parts of the island that were spared the worst of the rain included the northern and northwestern coast, where only moderate rain showers were experienced.

The total rainfall amounts recorded from this event are unique in that the 29.83 inches seen in Patillas exceeds the weekly rainfall of 27.13 inches measured in Juana Díaz during the October 1985 flood event. The 24-hour rainfall totals ending at 8 am Monday,

### Recovery Needs:

ern section of the island, including the municipalities of Patillas and Guayama, exceeded 200-year 24-hour rainfall totals. Specifically for Patillas, the recorded rainfall amount approaches the 500-year 24-hour rainfall totals. Along the southwestern section of the island, Cabo Rojo's 24 hour rainfall also exceeded the 100-year return period. Across the southern municipalities of Puerto Rico, Ponce and Yauco's 24-hour rainfall rates exceeded the 10-year 24-hour rainfall totals, Juana Díaz exceeded the 25-year rainfall totals, and Yabucoa, along the southeast coast, exceeded the 25-year rainfall totals.

The resultant flooding had considerable effects on the local population. An estimated 630 people in the affected areas were evacuated to shelters. In addition to structural damage caused by the flood waters, agricultural damage was sustained by coffee, plantains, and other minor crops. In response to the significant flooding, federal authorities issued a disaster declaration for portions of the island.

Intermittent periods of rain persisted across Puerto Rico during the days following the peak flood event, exacerbating conditions in municipalities previously affected by the floods. It was not until the night of September 27th that drier air moved into Puerto Rico.

Accordingly to the allocation method for CDBG Disaster Recovery Enhancement Fund (DREF) each granted state must demonstrate that it will have additional unmet needs toward which disaster recovery CDBG funds can be used after the existing allocations have been exhausted.

Puerto Rico was originally granted with an allocation of \$17,982,887. Our examination concluded that a total of \$899,144.35[1][1] was budgeted for planning and administration costs to be incurred by OCMA and sub grantees. The other \$17,083,742.65 was fully appropriated for eligible activities[2][2]. The OCMA have the evidence to sustain the eligibility of every activity approved to participating municipalities under this appropriation.

Therefore, Puerto Rico is totally qualified for the dollar-for-dollar match for the amount of \$15 million, as explained by HUD's assumptions. The excess of \$15 million (\$2,083,742.65) will be taken into consideration for a proportional distribution of DREF remaining funds. It is necessary to know the available balance of the DREF and the excess for each granted state to be able to specify the final pro-rata share amount that corresponds to Puerto Rico.

The funds appropriated to Puerto Rico will be used for the purposes that qualify as eligible activities and sub grantees further will submit to OCMA under Action Plan Amendment to DRGR. OCMA will consider sub grantees performance, usage and necessity of additional funds for proposal qualification and contract fulfillment. Also will recommend and evaluate any solicitation by participating municipalities submitted for the preparation and establishment of forward-thinking land use plans, buyout programs, individual mitigation measures and modern disaster-resistant building codes.

As required by HUD, with respect to Federal Register Notice 74-FR-41146, the Office of the Commissioner of Municipal Affairs is hereby notified that the following information is being provided to the Office of the Commissioner of Municipal Affairs for the purpose of the Disaster Recovery Grant Reporting System (DRGR):

### Recovery Needs:

g section at the end of the overall narrative within the DRGR Action Plan:

#### DEMONSTRATION OF PROJECTED UNMET NEEDS

The participating municipalities will submit to the OCMA a detailed report of projected unmet needs that are related to their respective following qualified activities:

A. Development and adoption of a forward-thinking land-use plan that will guide use of long-term recovery efforts and



- subsequent land-use decisions throughout the community and that reduces existing or future development in disaster-risk areas; and/or
- B. Floodplain or critical fire or seismic hazard area buyouts programs under an optional relocation plan that includes incentives so that families and private sector employers move out of areas at severe risk for a future disaster; and/or
- C. Individual mitigation measures (IMM) to improve residential properties and make them less prone to damage. If such activities are incorporated into the sub grantee's rehabilitation or new construction programs generally, the cost increment attributed to IMM will be the amount considered for the additional allocation, not the total construction amount budget; and/or
- D. Implementation of modern disaster resistant building codes, including but not limited to, training on new standards and code enforcement.

The unmet needs must be presented in the form of eligible activities and classified by its respective Disaster Recovery Enhancement Fund (DREF) categories. The specific DREF eligible activities adopted and accepted by the OCMA for each category will be:

**A. Forward-thinking land-use plan (up to \$13.5 million)**

- i. Land-use plan that reduces risk for the elaboration and implementation of defined rules, maps and adequate documentation for the establishment of land-use plans that prevents or evade risks of floods, seismic activity, or any other hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or
- ii. Hazard mitigation plan(s) including the redaction and enacting of documentation for the enforcement of certain process that will provide resources and conditions that will reduce risk of hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or

**Recovery Needs:**

- iii. Floodplain mapping for design and create maps and related graphics or visual explanations of floodplains so the authorities and communities are acknowledged of their risk (up to \$4.5 million of final DREF appropriations to PR).

**B. Buyout program (up to \$21 million of final DREF appropriations to PR)**

- i. Demolition to tear down any high risk building that actually endanger a community and relieve it from hazards (up to \$2 million of final DREF appropriations to PR); and/or
- ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents people of being endangered (up to the \$7.5 million of final DREF appropriations to PR); and/or
- iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or communities endangered by its actual location to a safe equivalent home, adopting the actual and future state price limits for low-income single and multifamily housing units (up to \$10 million of final DREF appropriations to PR); and/or
- iv. Project delivery cost incurred in order to complete any buyout transactions (up to \$1.5 million of final DREF appropriations to PR).

**C. Individual Mitigation Measures (up to \$12 million of final DREF appropriations to PR)**

- i. Elevation costs to be incurred or plans zone with flood in risk because it is level up to \$3 million of final DREF appropriations to PR) and/or

**Recovery Needs:**

- ii. Sump pumps to help in the accumulated water removal and remedy dampness (up to \$500,000 final DREF appropriations to PR); and/or
- iii. Portion of drainage projects that reduces flood risk to non-residential properties (up to \$4.5 million of final DREF appropriations to PR); and/or
- iv. Landscaping that creates a "defensible space" in a fire-prone area (up to \$1.5 million of final DREF appropriations to PR); and/or
- v. Use of building materials that are fire-resistant or flood damage-resistant to prevent high risk of damages (up to \$1 million of final DREF appropriations to PR); and/or
- vi. Project delivery costs that can be attributed to an individual mitigation measure (up to \$1.5 million of final DREF appropriations to PR).

**D. Modern disaster-resilient building codes (up to \$5.5 million of final DREF appropriations to PR)**

- i. Hiring of code enforcement officials (up to \$2.5 million of final DREF appropriations to PR); and/or
- ii. Development or update of disaster-resilient building codes (up to \$1 million of final DREF appropriations to PR); and/or

**Recovery Needs:**

- iii. Development or updating of zoning, design, or development standards that are disaster-resilient (up to \$1 million of final DREF appropriations to PR); and/or
- iv. Training on enforcement of new codes and standards to provide proper training for enforcement officials and related professionals (up to \$1 million of final DREF appropriations to PR).

The final DREF appropriations to Puerto Rico will sum a 100% of total costs to be incurred in the mentioned eligible activities. The OCMA will evaluate and consider every proposal submitted by applicable participating municipalities to distribute the available funds in a correct manner and pursuing an optimum usage of them.

All activities are planned to commence at September 1st, 2010 and must be terminated before June 30th, 2014.

- [1][1] \$449,572.31 for OCMA and the remaining amount was distributed to participating municipalities under basic allocation grant.
- [2][2] None of the activities granted were for flood insurance neither for portion of drainage projects that reduces flood risk to non-residential properties.
- [3][3] Revision enacted by law number 42, on 2009. New limits will began on June 26, 2011, as established by law number 66 of 2010.

GOVERNMENT OF PUERTO RICO  
 OFFICE OF THE COMMISSIONER OF MUNICIPAL AFFAIRS  
 ACTION PLAN FOR DISASTER RECOVERY 2008  
 Substantial Amendment  
 SEVERE STORMS AND FLOODING  
 (1798-DR-PR)

GRANT ALLOCATION FOR PUERTO RICO: \$17,982,887  
 CDBG DISASTER RECOVERY 2008 ACTION PLAN – SUBSTANTIAL AMENDMENT  
 BACKGROUND

In 2009 the Department of Housing and Urban Development (HUD), made additional CDBG funds available in specific counties nationwide for disaster relief funding. As administering agency for the CDBG funds, OCAM submitted its first Action Plan for Disaster Recovery Program funding to HUD in Spring 2009.

A HUD Notice issued February 13, 2009 (Federal Register /Vol. 74, No. 29) required an affordable rental housing minimum or set-aside per state, and also clearly defined eligible activities as:

“repair, rehabilitation, and reconstruction (including demolition, site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas where there is a demonstrated need as determined by the Secretary.”

With this notice, states were required for the first time to have affordable rental housing as set-(Federal Register/ Vol74, No. 156).&bs; HUDxpets eacgrante rec

**Recovery Needs:**

ivngn alanseephradndiaed in the allocation table for affordable rental housing activities published in the Federal Register /Vol. 74, No. 29. In the case of Puerto Rico, the minimum amount established is \$1,911,040.

Priority consideration for all funding allocation under the rental housing program will be to assist otherwise qualifying projects that have sustained damages due to the storms and flooding or secondly that could positively benefit from rehabilitation work involving flood-proofing and related mitigation efforts that would serve to reduce or eliminate the impact of future such incidents.

**METHOD OF DISTRIBUTION**

Following all the requirements established on the NOFA, the Office of the Commissioner for Municipal Affairs is requesting the inclusion of the affordable rental housing activity to the Basic Allocation of the recovery plan, as follows:

1. All the participating municipalities that have not requested at least 20% of their Basic Allocation funds will have to include a new activity towards affordable rental housing on their proposals.
  2. The municipalities required to include the affordable rental housing activity will have to appropriate no less than \$140,000 for such activity based on 35% of the Basic Allocation per municipality of \$400,000.
  - 3.
- A. Administration  
 The administrative costs will be shared by the state and the municipalities.  
 Administrative costs are available to a maximum of \$17,291.24 per municipality and \$449,572.26 to the State for a total of \$847,270.78 to cover all the expenses related to the management of the grant.
- B. Basic Allocation - Grant Size Limit:  
 Up to a maximum of \$400,000 per municipality for a total of \$9,200,000.
1. Eligible Activities - Disaster recovery funds can be used only for (1) Housing, (2) Affordable Rental Housing and (3) Infrastructure activities. Other CDBG eligible uses are not permitted under this plan.
    1. Housing Activity Category- If the municipality is interested in carrying out housing activities they must comply with the following:
      - i. Housing Rehab–rehabilitation of units affected as a direct result of the disaster(s).
      - ii. Acquisition of New or Existing unit- to relocate affected low and moderate income families as a direct result of the disaster(s). &nbsp;&nbsp;&nbsp;iii. Contruction of New Housing- to replace damaged or destroyed units adirectesultof theisaster().



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**Recovery Needs:**

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- i. Housing Rehabilitation- Units to be rehabilitated must comply with Housing Rehabilitation Standards. If housing units to be rehabilitated are located in flood areas, the recipient's must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.
- ii. Acquisition of Existing Housing must meet Housing Quality Standards - The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing.
- iii. Construction of New Housing- The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing. A model plan for a new housing unit should be submitted with a requested proposal.
- iv. Land acquisition is not considered under this grant.
- 2. Affordable Rental Housing (including public and other HUD-assisted housing)–A minimum amount is required to be allocated to this activity. The municipality must comply with the following:
  - i. Repair or Rehabilitation of units in the affected areas– it includes the rehabilitation of existing structures, including substantial rehabilitation that would bring the property to meet local standards

**Recovery Needs:**

upulicand other HUD-assisted

- housing) in the affected areas– This includes demolishing and rebuilding a housing unit on the same lot in likely the same manner. It also includes replacing an existing substandard manufactured-housing unit with a new or standard manufactured-housing unit.
- Specific Housing Activities Requirements
- v. Housing Rehabilitation- Units to be rehabilitated must comply with Housing Rehabilitation Standards. If housing units that will be rehabilitated are located in flood areas, the recipient's must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.
- 3. Infrastructure Activity Category - The municipalities may request CDBG funds for improvement to the municipal infrastructure qualified as right-of-way construction or rehabilitation of the following:
  - i. Flood and Drainage Facilities- This activity refers to the construction or rehabilitation of flood control or irrigation projects (e.g., retention ponds or catch basins).
  - ii. Sidewalks- this activity refers to the construction or rehabilitation of sidewalks. Sidewalk improvements include the installation of trash receptacles, trees, benches, and lighting.
  - iii. Street Improvements - this activity refers to the construction or rehabilitation of street projects that may include street drains, storm drains, curb and gutter work, tunnels, bridges, and the installation of street lights and signs.
  - iv. Water/Sewer Improvements - this category refers to the construction or rehabilitation of water and sewer installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants.

All the other items related to the Competitive Allocation on the original recovery plan, remain the same.

**AFFORDABLE RENTAL HOUSING ALLOCATION**

The affordable rental housing activity requirements on the NOFA to reach the minimum amount of \$1,911,040 have been distributed among fourteen (14) municipalities that had requested less than 20% of the Basic Allocation as of November 7th 2011. Based on this parameter, the participating municipalities required to include new activities



**Recovery Needs:**

ve aras follows:

1. Adjuntas
2. Arroyo
3. Cabo Rojo
4. Guánica
5. Gurabo
6. Humacao
7. Lajas
8. Las Piedras
9. Naguabo
10. Ponce
11. Santa Isabel
12. Yauco
13. Sabana Grande
14. Maunabo

The following table shows the exercise to determine the municipalities that need to comply with this amendment:

**DISASTER RECOVERY 2008 PERFORMANCE (Nov. 7, 2011)**

Municipality/	Basic Allocation/	BA Expended/	Requisitions/	Unexpended BA/	BA Spending /	Affordable Renting
			In-Transit	Balance	Level	Allocation
Adjuntas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Arroyo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Cabo Rojo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Guánica	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Gurabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Humacao	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Lajas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Las Piedras	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Naguabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Ponce	\$400,000.00	\$-	\$-	\$400,000.00	&	

**Recovery Needs:**

nbsp;	0%	\$140,000.00					
Santa Isabel	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00	
Yauco	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00	
Sabana Grande	\$400,000.00	\$-	\$11,379.08	\$388,620.92	3%	\$140,000.00	
Maunabo	\$400,000.00	\$64,600.00	\$-	\$335,400.00	16%	\$140,000.00	
San Germán	\$400,000.00	\$111,722.89	\$11,000.00	\$277,277.11	31%		
Patillas	\$400,000.00	\$164,076.83	\$-	\$235,923.17	41%		
Guayanilla	\$400,000.00	\$199,493.10	\$-	\$200,506.90	50%		
Juncos	\$400,000.00	\$170,743.24	\$63,378.00	\$165,878.76	59%		
Villaiba	\$400,000.00	\$276,270.00	\$10,450.00	\$113,280.00	72%		
Yabucoa	\$400,000.00	\$296,250.00	\$-	\$103,750.00	74%		
Utua	\$400,000.00	\$166,978.78	\$133,668.50	\$99,352.72	75%		
Salinas	\$400,000.00	\$400,000.00	\$-	\$-	100%		
San Lorenzo	\$400,000.00	\$330,570.00	\$69,430.00	\$-	100%		
OCAM (State)	\$-	\$-	\$-	\$-			
<b>Total</b>	<b>\$9,200,000.00</b>	<b>\$2,180,704.84</b>	<b>\$299,305.58</b>	<b>\$6,719,989.58</b>	<b>27%</b>	<b>\$1,960,000.00</b>	

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**This Report Period**

N/A

\$228,259.00

\$228,259.00

\$222,288.74

\$222,288.74

\$0.00

\$0.00

**To Date**

\$29,965,595.76

\$29,965,595.76

\$29,965,595.76

\$17,249,585.64

\$17,249,585.64

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$222,288.74	\$17,249,585.64
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		99.79%
<b>Overall Benefit Percentage (Actual)</b>		100.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$4,497,433.05	\$0.00
<b>Limit on Admin/Planning</b>	\$5,996,577.40	\$728,259.48
<b>Limit on State Admin</b>	\$0.00	\$728,259.48

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$3,358,083.34	\$1,977,117.43

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$14,991,443.50	\$29,095,921.65

## Overall Progress Narrative:

Municipalities continue to work on their projects. Technical assistance has been provided and all guidance requested by them. Regarding affordable rental housing activity, OCMA visited the municipality of Arroyo on September 3 in order to evaluate the project site. On September 25, a letter was sent requesting the following documentation: evidence of disaster-related damages, plans and cost estimates certified by a licensed engineer or architect, revised budget, Section 8 certification, environmental compliance documentation, DoB compliance and projection estimated time to complete the project. According to these documents, the municipality wants a meeting, this will be scheduled immediately.

Also, it is being offered technical assistance to the Municipality of Cabo Rojo for infrastructure activity. The activity will be develop with funds from the basic allocation and the competitive fund and all the documentation received is being evaluated to ensure compliance according to the regulations. The development of this activity requires an amendment, OCMA it is working to be published.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
08-DR-001, INFRASTRUCTURE	\$181,999.82	\$9,890,014.75	\$7,519,425.96
08-DR-002, HOUSING	\$3,070.90	\$5,306,080.71	\$4,495,731.14
08-DR-003, ADMINISTRATION	\$0.00	\$449,572.26	\$426,942.82
08-DR-004, LOCAL GOV. ADMINISTRATION	\$565.00	\$360,101.85	\$301,316.66





08-DR-005, AFFORDABLE RENTAL HOUSING	\$21,462.98	\$1,977,117.43	\$330,897.29
08-DR-006, DREF	\$15,190.04	\$12,000,000.00	\$4,175,271.77



## Activities

**Project # / Title:** 08-DR-001 / INFRASTRUCTURE

**Grantee Activity Number:** 08-AB-DR-07-002 ARROYO

**Activity Title:** REPAVEMENTS MUNICIPAL STREETS

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

08-DR-001

**Projected Start Date:**

06/15/2013

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$179,999.82	\$179,999.82
<b>Program Funds Drawdown</b>	\$179,999.82	\$179,999.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$179,999.82	\$179,999.82
MUNICIPALITY OF ARROYO2	\$179,999.82	\$179,999.82
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FROM SEPTEMBER 21 UNTIL THE 23RD THE CITY OF ARROYO WAS IMPACTED BY UNPRECEDENTED TORRENTIAL RAINFALL WICH CAUSED SEVERE FLLODING. TO PREVENT AND ALLEVIATE THE CURRENT SITUATION, ARROYO WILL USE THE FUNDS TO REPAVE THE STREETS AT PALMAS WARD.

**Location Description:**

PALMAS WARD, AT THE MUNICIPALITY OF GURABO

**Activity Progress Narrative:**

Funds were disbursed for Construction Costs- paving streets in El Palmar.



## 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** Arroyo Contrato 08-AB-DR-07-002 \$179,999.82.pdf

**Document** Arroyo Factura 08-AB-DR-07-002 \$179,999.82.pdf

**Document** Arroyo requisición 08-AB-DR-07-002 \$179,999.82.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-01-001 Adjuntas</b>
<b>Activity Title:</b>	<b>DESIGN AND CONSTRUCTION OF ELEVATED BRIDGE</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
08-DR-001

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
INFRASTRUCTURE

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF ADJUNTAS

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$80,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$80,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$80,000.00
MUNICIPALITY OF ADJUNTAS	\$0.00	\$80,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DESIGN AND CONSTRUCTION OF THE ELEVATED BRIDGE AT GARZAS CENTRO WARD, MUNICIPALITY OF ADJUNTAS. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA AT GARZAS WARD WILL CONTINUE WITHOUT PROTECTION. THE GARZAS COMMUNITY IS COMPOSED OF APPROXIMATELY 300 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE ELEVATED BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL ELIMINATE FLOODING RISK IN THE AREA. THE HOUSING UNITS LOCATED IN THE AREA WILL BE PERMANENTLY SAFE AS A RESULT OF THE NEW BRIDGE. THIS IMPROVEMENT WILL MOTIVATE THE CREATION OF SMALL BUSINESSES THAT CAN SUPPORT ECONOMIC GROWTH IN THE AREA DUE TO THE IMPROVED SAFE ACCESS. THIS ACTIVITY WAS REDUCED BY \$140,000 IN CONFORMITY

**Location Description:**

PANCHO GONZALEZ SECTOR AT GARZAS CENTRO WARD. PR.522, Km.36.5 Int. MUNICIPALITY OF ADJUNTAS  
 Census Tract/Block: 966500(01)  
 Proposed Beneficiaries- Proposed Total=1128 Low=703 Mod=425

**Activity Progress Narrative:**



This activity has not continued due to the changes requested by the Highway and Transportation Authority. The municipality met with the contractor for the new design. Another auction will be published.

### 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

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**Grantee Activity Number:** 08-DR-AB-10-001 Cabo Rojo

**Activity Title:** WATER EXTRACTION PLANT

**Activity Category:**

Construction/reconstruction of water lift stations

**Activity Status:**

Under Way

**Project Number:**

08-DR-001

**Project Title:**

INFRASTRUCTURE

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

MUNICIPALITY OF CABO ROJO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,999.99
<b>Program Funds Drawdown</b>	\$0.00	\$100,999.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,999.99
MUNICIPALITY OF CABO ROJO1	\$0.00	\$100,999.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DESIGN AND BUILT A WATER EXTRACTION PLANT TO REDUCE THE RISK OF FLOODING IN APPROXIMATELY 40 HOUSING UNITS. MINIMIZING THE LOSS OF PROPERTY.Cabo Rojo's project is the construction of a water extraction plant. The plant will have the capacity to remove between 8 and 10 million gallons of water daily. This will protect life, property and housing of approximately 40 families. The municipality also believes that the project will prevent contaminated water from affecting refugees when flooding occurs by removing the water with the water extractor before the water can be contaminated. 08-DR-AB-010-001 is phase one of the project. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

EL ALGIBE SECTOR, COROZO COMMUNITY, LLANOS COSTA WARD, MUNICIPALITY OF CABO ROJO.  
Census Tract/Block: 830600(6)  
Proposed Beneficiaries: Proposed Total=6809 Low=3405 Mod=3404

**Activity Progress Narrative:**

The project is awaiting the endorsement of the following agencies: USFWS, SHIPO, Water Quality Certificate, Engineers Corps, Department of Natural and Environmental Resources and Institute of Culture.



## 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

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-36-003 Lajas</b>
<b>Activity Title:</b>	<b>DESIGN AND CONSTRUCTION</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Planned

**Project Number:**  
08-DR-001

**Project Title:**  
INFRASTRUCTURE

**Projected Start Date:**  
09/15/2015

**Projected End Date:**  
10/31/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF LAJAS2

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$273,291.24
<b>Total Budget</b>	\$273,291.24	\$273,291.24
<b>Total Obligated</b>	\$273,291.24	\$273,291.24
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will consist of the improvements to the area of the dry creek and bridges. These improvements will include sidewalk construction, security fence installation on the top of the retaining walls, concrete swale construction, the removal and installation of guardrails on the four bridges, the removal of three wooden utility poles and the undergrounding of the utility lines, the installation of three lamp posts to improve the security in the areas near the recreational facilities and the repaving of the roads around the area.

**Location Description:**

Lajas Arriba Ward.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-39-001 Las Piedras</b>
<b>Activity Title:</b>	<b>CONSTRUCTION AND RECONSTRUCTION OF GUTTERS</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
08-DR-001

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
INFRASTRUCTURE

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**  
10/31/2013

**Responsible Organization:**  
MUNICIPALITY OF LAS PIEDRAS

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$154,432.57
<b>Total Budget</b>	\$0.00	\$154,432.57
<b>Total Obligated</b>	\$0.00	\$154,432.57
<b>Total Funds Drawdown</b>	\$0.00	\$154,431.67
<b>Program Funds Drawdown</b>	\$0.00	\$154,431.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,431.67
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$154,431.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The torrential rainfall that occurred from the 21-23 of September, 2008 caused damages in the municipality of Las Piedras. This project is directed at helping the city recover from the disaster and will fulfill the needs that have not been covered by FEMA. There are various sectors within the municipality where severe damage occurred. This project will consist of construction and reconstruction of 4,400 lineal meters of gutters in those sectors. The area to be repaired will serve 7,581 citizens in Las Piedras. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

Collores Ward, Sector Los Bonilla; Collores Ward, Sector Monche Alicea; Montones Ward, Sector Encarnacion Diaz; Quebrada Arenas Ward, Frente al Parque AA  
 Census Tract/Block: 190102(1);190102(1);190301(3);190102(2)  
 Proposed Beneficiaries: Proposed Total=7581 Low=5098 Mod=2483

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	14435	45595/14435

## 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	

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-39-002 Las Piedras</b>
<b>Activity Title:</b>	<b>Repavement of Municipal street</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-001

**Project Title:**  
INFRASTRUCTURE

**Projected Start Date:**  
07/15/2010

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**  
09/30/2013

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF LAS PIEDRAS

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total Budget</b>	\$0.00	\$170,000.00
<b>Total Obligated</b>	\$0.00	\$170,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$170,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-69-001 Humacao</b>
<b>Activity Title:</b>	<b>REPAVEMENT OF STREETS AND PLUVIAL IMPROVEMENT</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-001

**Project Title:**  
INFRASTRUCTURE

**Projected Start Date:**  
06/01/2010

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF HUMACAO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$226,553.38
<b>Program Funds Drawdown</b>	\$0.00	\$226,553.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$226,553.38
MUNICIPALITY OF HUMACAO	\$0.00	\$226,553.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

From September 21 to 23 the city of Humacao was impacted by unprecedented torrential rainfall. The areas most severely affected by the storm were Barrio Mabu, Urbanization El Paraiso and Extention Roig. The project is to repave roads in these areas that were damaged by the storm. In addition, a better drainage system will be constructed next to the roads that will have the capacity to handle future natural occurances and prevent damage to the newly repaved streets. This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

Mabu Ward, Ext. Roig, Urbanization Paraiso  
Census Tract/Block:180400(2,3)  
Proposed Beneficiaries: Proposed Total=8526 Low=5619 Mod=2907

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2493

## 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	

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-01-001 Adjuntas</b>
<b>Activity Title:</b>	<b>DESIGN AND CONSTRUCTION OF BRIDGE</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-001

**Project Title:**  
INFRASTRUCTURE

**Projected Start Date:**  
12/31/2012

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF ADJUNTAS

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF ADJUNTAS	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DESIGN AND CONSTRUCTION OF THE ELEVATED BRIDGE AT GARZAS CENTRO WARD, MUNICIPALITY OF ADJUNTAS. THE EXISTING BRIDGE HAS BEEN AFFECTED BY 5 DIFFERENT NATURAL DISASTERS (FEMA 1371, 1136, 931, 1247 AND 1613). THE BRIDGE DOES NOT HAVE ROAD RAILINGS AND IS BUILT IN SUCH WAY THAT IT ALLOWS THE RIVER TO GO OVER IT.

THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA AT GARZAS WARD WILL CONTINUE WITHOUT PROTECTION. THE GARZAS COMMUNITY IS COMPOSED OF APPROXIMATELY 300 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE ELEVATED BRIDGE IS EASIER AND COSTLY EFFECTIVE COMPARED TO ELEVATION OF SITE TERRAIN OR ANY OTHER INDIVIDUAL ADJUSTMENT. WILL ELEVATE FLOODING RISK ON THE AREA. THE HOUSING UNITS LOCATED ON THAT AREA WILL BE PERMANENTLY SAFE OF THE ACTUAL RISK. On the other hand allow safe access for the

**Location Description:**

Census Tract: 966500; Block: 01  
Pancho González Bridge, Road PR 522, Km. 36.5, Garzas Centro Ward.  
Proposed Beneficiaries: 941; Low: 620; Mod: 321

**Activity Progress Narrative:**





This activity has not started due to changes requested by the Highway and Transportation Authority. The municipality met with the contractor for the new design. Another auction will be published.

### 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

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-10-001 Cabo Rojo</b>
<b>Activity Title:</b>	<b>CONSTRUCTION OF WATER EXTRACTION PLANT</b>

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

08-DR-001

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF CABO ROJO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF CABO ROJO1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DESIGN AND BUILT A WATER EXTRACTION PLANT TO REDUCE THE RISK OF FLOODING IN 40 HOUSING UNITS. THE PLANT WILL HAVE THE CAPACITY TO REMOVE BETWEEN 8 AND 10 MILLION GALLONS OF WATER DAILY. THIS WILL PROTECT LIFE, PROPERTY AND HOUSING OF APPROXIMATELY 40 FAMILIES. THE MUNICIPALITY ALSO BELIEVES THAT THE PROJECT WILL PREVENT CONTAMINATED WATER FROM AFFECTING REFUGES WHEN FLOODING OCCURS BY REMOVING THE WATER WITH THE WATER EXTRACTOR BEFORE THE WATER CAN BE CONTAMINATED. 08-FC-DR-010-001 IS PHASE TWO OF THE PROJECT.

**Location Description:**

Census Tract: 830600; Block: 06  
 LLANOS COSTAS WARD. MUNICIPALITY OF CABO ROJO.  
 Total Proposed Beneficiaries: 1824; Low: 1251; Mod: 573

**Activity Progress Narrative:**

The project is awaiting the endorsement of the following agencies: USFWS, SHIPO, Water Quality Certificate, Engineers Corps, Department of Natural and Environmental Resources and Institute of Culture.



## 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

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**Grantee Activity Number: 08-DR-FC-28-006 Gurabo**

**Activity Title: RETAINING WALL**

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

08-DR-001

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

09/30/2015

**Responsible Organization:**

MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,792.90
<b>Total Budget</b>	\$0.00	\$65,792.90
<b>Total Obligated</b>	\$0.00	\$65,792.90
<b>Total Funds Drawdown</b>	\$2,000.00	\$65,781.26
<b>Program Funds Drawdown</b>	\$2,000.00	\$65,781.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,000.00	\$65,781.26
MUNICIPALITY OF GURABO	\$2,000.00	\$65,781.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of retaining wall

The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.

The proposed retaining wall will help to stabilize and regain control of the affected land. It will also prevent the collapse of a house that is located near the affected area and mitigate damages from future raining events.

**Location Description:**

Tract: 210200 Block: 01

Publicly-owned Area

Sector Lomas Verdes, Hato Nuevo Ward. Road PR 944 Km. 0 Hm. 2

**Activity Progress Narrative:**

Funds disbursed were for professional and consulting services: architecture and engineering. Contract and other supporting documents are included. The activity has been completed, the retaining wall was built in the Las Lomas Verdes Sector.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	1/1

## 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	

## Activity Supporting Documents

Document	Gurabo Certificación del municipio 08-FC-DR-28-006 \$2,000.pdf
Document	Gurabo Contrato 08-DR-FC-28-006 \$2,000.pdf
Document	Gurabo requisición 08-dr-fc-28-006 \$2,000 ing y arq.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-36-002 Lajas</b>
<b>Activity Title:</b>	<b>REHABILITATION OF SEVERELY DAMAGED BRIDGES</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

08-DR-001

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

INFRASTRUCTURE

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF LAJAS3

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$200,000.00	\$600,000.00
<b>Total Obligated</b>	\$200,000.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF TWO SEVERELY DAMAGED BRIDGES AT LAJAS ARRIBA, CANDELARIO AND PARIS WARDS. This project consists of the repair of two existing bridges damaged by the September 21-23 rains and floods in the Lajas Arriba and Candelaria wards. These municipal bridges are severely damaged and present a safety hazard to the citizens that live in the area and those who use the roads to go to work or perform other errands.

**Location Description:**

Census Tract: 850200; Blocks: 01,02, 03, 04  
 Census Tract: 850102; Blocks: 01, 04  
 Publicly-owned Area.  
 LAJAS ARRIBA, CANDELARIO AND PARIS WARDS.  
 Total Proposed Beneficiaries: 6577; Low: 3625; Mod: 2952

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 08-DR-002 / HOUSING

**Grantee Activity Number:** 08-DR-AB-25-001 Guanica

**Activity Title:** REHABILITATION OF HOUSING

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DR-002

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

HOUSING

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

09/30/2015

**Responsible Organization:**

MUNICIPALITY OF GUANICA

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$260,000.00

**Total Budget**

\$0.00

\$260,000.00

**Total Obligated**

\$0.00

\$260,000.00

**Total Funds Drawdown**

\$3,070.90

\$260,000.00

**Program Funds Drawdown**

\$3,070.90

\$260,000.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,070.90	\$260,000.00
MUNICIPALITY OF GUANICA2	\$3,070.90	\$260,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUANICA AS FOLLOW; ARENA, CAÑO, CARENERO, CIENAGA, ENSENADA, PUEBLO, MONTALVA AND SUSUA. TO IMPROVED RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.  
This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

### Location Description:

ARENA, CAÑO, CARENERO, CIENAGA, ENSENADA, PUEBLO, MONTALVA AND SUSUA BAJA WARDS AT THE MUNICIPALITY OF GUANICA.

### Activity Progress Narrative:

The funds were disbursed for rehabilitation works. (42'X54' ceiling plastering and painting). Supporting documents are included.

## 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 Households	0	0	0	9/10	1/10	10/20	100.00
# Owner Households	0	0	0	9/10	1/10	10/20	100.00

## 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** Guanica 08-DR-AB-25-001 CONTRATO.pdf

**Document** Guanica 08-DR-AB-25-001 factura.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-27-001 Guayanilla</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DR-002

**Project Title:**

HOUSING

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

06/30/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

MUNICIPALITY OF GUAYANILLA

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$399,999.90
<b>Program Funds Drawdown</b>	\$0.00	\$399,999.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$399,999.90
MUNICIPALITY OF GUAYANILLA	\$0.00	\$399,999.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Between the 21 and 23 of September 2008, the municipality of Guayanilla received about 17.9 inches of rain. This event caused floods and landslides that affected several homes in the targeted wards. The proposed project will assist in the rehabilitation of 13 houses that were affected by the aforementioned events. The assistance will consist in the following: a) replacement of affected floors, walls and sealing; b) removal of structural barriers; c) replacement of affected doors and windows; d) reparation of electrical and water systems and; e) roof sealing. The municipality will request additional information to verify that the requested rehabilitations are related to a natural disaster.

**Location Description:**

Boca Ward; Pueblo Ward; Indios Ward; Jagua Tuna Ward; Quebradas Ward; Sierra Baja Ward.

**Activity Progress Narrative:**



## 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 Households	0	0	0	10/10	5/10	15/20	100.00
# Owner Households	0	0	0	10/10	5/10	15/20	100.00

## 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	

---

<b>Grantee Activity Number:</b>	<b>08-DR-AB-50-001 Patillas</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 08-DR-002

**Projected Start Date:**  
 06/01/2010

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 HOUSING

**Projected End Date:**  
 06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Municipality of Patillas

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$194,879.65
<b>Program Funds Drawdown</b>	\$0.00	\$194,879.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,031.15	\$194,879.65
Municipality of Patillas	\$2,031.15	\$194,879.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 20 SINGLE HOUSING UNITS AT DIFFERENT WARDS, MUNICIPALITY OF PATILLAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**

MUÑOS RIVERA, QUEBRADA ARRIBA, MARIN, MULAS, CACAO ALTO, CACAO BAJO, MAMEY, PUEBLO, POLLOS, BAJO, APEADERO, JACABOA, RIOS, GUARDARRAYA AND JAGUAL WARDS.

**Activity Progress Narrative:**

The amount of \$ 2031.15 reflected in this activity is a result of the revision of the voucher # 208776.

Adjustment was made to reflect the actual total expended.

**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 Households	2	0	2	6/10	2/10	8/20	100.00
# Owner Households	2	0	2	6/10	2/10	8/20	100.00

## 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**      Voucher Revised - Municipio de Patillas.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-36-001- Lajas</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
08-DR-002

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Cancelled

**Project Title:**  
HOUSING

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF LAJAS3

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$200,000.00)	\$0.00
<b>Total Obligated</b>	(\$200,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF LAJAS3	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 10 SINGLE HOUSING UNITS AT PALMAREJO AND LA PALGUERA WARDS MUNICIPALITY OF LAJAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**

PALMAREJO AND LA PALGUERA WARDS.LAJAS.

**Activity Progress Narrative:**

The municipality transferred the amount of \$ 200,000.00 to the infrastructure project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>08-DR-FC-39-001 Las Piedras</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-002

**Project Title:**  
HOUSING

**Projected Start Date:**  
06/01/2010

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF LAS PIEDRAS

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$200,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 8 SINGLE HOUSING UNITS AT DIFFERENT WARDS OF THE MUNICIPALITY OF LAS PIEDRAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**

BOQUERON,CEIBA,COLLORES,EL RIO,PUEBLO,MONTONES,QUEBRADA ARENA AND TEJAS WARDS. LAS PIEDRAS.

**Activity Progress Narrative:**

**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 Households	6	2	8	6/4	2/4	8/8	100.00
# Owner Households	6	2	8	6/4	2/4	8/8	100.00

## 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:** 08-DR-FC-50-001 Patillas  
**Activity Title:** Construction of new replacement housing

**Activity Category:**  
 Construction of new replacement housing

**Activity Status:**  
 Under Way

**Project Number:**  
 08-DR-002

**Project Title:**  
 HOUSING

**Projected Start Date:**  
 06/01/2010

**Projected End Date:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Municipality of Patillas

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$190,306.44
<b>Program Funds Drawdown</b>	\$0.00	\$190,306.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,031.15)	\$190,306.44
Municipality of Patillas	(\$2,031.15)	\$190,306.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

CONSTRUCTION OF FIVE (5) PRE-FABRICATE HOUSING AT DIFFERENT WARDS OF THE MUNICIPALITY OF PATILLAS. THE IMPROVEMENT ARE TO BUILT PRE-FSBRICATE HUOSES IN CONCRETE FOR REPLACE THE HOMES THAT WERE DESTROYED BY DISASTER THE PASS THROUGH DURING SEPTEMBER 20TH TO THE 23TH OF 2008. FIRST AND ONLY PHASE.

**Location Description:**

MUNICIPALITY AREA,PATILLAS (Munoz Rivera, Quebrada Arriba, Marin, Mulas, Cacao Alto, Cacao Bajo, Mamey, Pueblo, Pollos, Bajo, Apeadero, Jacoboa, Rios, Guardarraya and Jagual Wards).

**Activity Progress Narrative:**

The amount is adjusted to actual expenditure. The adjustment was a result of a correction of voucher # 208776.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/5



# of Singlefamily Units

0

1/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	6/3	0/2	6/5	100.00
# Owner Households	4	0	4	6/3	0/2	6/5	100.00

## 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** Voucher Revised - Municipio de Patillas.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-FC-67-001 Yabucoa</b>
<b>Activity Title:</b>	<b>REHABILITATION OF HOUSING</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-002

**Project Title:**  
HOUSING

**Projected Start Date:**  
06/01/2010

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$144,835.36
<b>Program Funds Drawdown</b>	\$0.00	\$144,835.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,835.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

REHABILITATION OF 9 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME HOSEHOLD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AT THE MUNICIPALITY OF YABUCOA.

**Location Description:**

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANA, JUAN MARTIN, LIMONES, PLAYA, TEJAS AND YABUCOA-PUEBLO. MUNICIPALITY OF YABUCOA.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/9
# of Singlefamily Units	0	14/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	1	5	7/6	2/3	9/9	100.00
# Owner Households	4	1	5	7/6	2/3	9/9	100.00

## 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: 08-DR-004 / LOCAL GOV. ADMINISTRATION

**Grantee Activity Number:** 08-DR-AB-36-LocalGovAdm Lajas

**Activity Title:** Program Administration Lajas

**Activity Category:**

Administration

**Project Number:**

08-DR-004

**Projected Start Date:**

06/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

LOCAL GOV. ADMINISTRATION

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

12/30/2014

**Responsible Organization:**

MUNICIPALITY OF LAJAS2

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$4,000.00

**Total Budget**

(\$13,291.24)

\$4,000.00

**Total Obligated**

(\$13,291.24)

\$4,000.00

**Total Funds Drawdown**

\$0.00

\$4,000.00

**Program Funds Drawdown**

\$0.00

\$4,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$0.00	\$4,000.00
MUNICIPALITY OF LAJAS2	\$0.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

The municipality transferred the amount of \$ 13,291.24 to the infrastructure project.

The amount of \$ 4,000 (for this activity), was disbursed in December 2014.

**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:** 08-DR-AB-44-LocalGovAdm Maunabo

**Activity Title:** Program Administration Maunabo

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DR-004

**Project Title:**

LOCAL GOV. ADMINISTRATION

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/01/2014

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

09/30/2015

**National Objective:**

N/A

**Responsible Organization:**

MUNICIPALITY OF MAUNABO2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

N/A

**To Date**

\$17,291.24

**Total Budget**

\$0.00

\$17,291.24

**Total Obligated**

\$0.00

\$17,291.24

**Total Funds Drawdown**

\$565.00

\$17,291.24

**Program Funds Drawdown**

\$565.00

\$17,291.24

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$565.00

\$17,291.24

MUNICIPALITY OF MAUNABO2

\$565.00

\$17,291.24

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**

LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

Funds disbursed were for Single Audit. Contract and other supporting documents are included.

**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** MAUNABO 08-DR-AB-44-ADM CONTRATO SINGLE AUDIT \$565.00.pdf

**Document** MAUNABO 08-DR-AB-44-ADM FACTURA.pdf

**Document** MAUNABO 08-DR-AB-44-ADM Requisicion \$565.00 SINGLE AUDIT.pdf

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## Project # / Title: 08-DR-005 / AFFORDABLE RENTAL HOUSING

**Grantee Activity Number:** 08-DR-AB-07-003 Arroyo

**Activity Title:** Affordable Rental Housing Arroyo

**Activity Category:**

Affordable Rental Housing

**Project Number:**

08-DR-005

**Projected Start Date:**

10/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

AFFORDABLE RENTAL HOUSING

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2015

N/A

### To Date

\$200,000.00

**Total Budget**

\$0.00

\$200,000.00

**Total Obligated**

\$0.00

\$200,000.00





<b>Total Funds Drawdown</b>	\$21,462.98	\$118,776.07
<b>Program Funds Drawdown</b>	\$21,462.98	\$118,776.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,462.98	\$118,776.07
MUNICIPALITY OF ARROYO2	\$21,462.98	\$118,776.07
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Repair, rehabilitation, and reconstruction of the affordable rental housing stock in the impacted areas.

### Location Description:

Municipality of Arroyo.

### Activity Progress Narrative:

Funds disbursed were for rehabilitation works for the following houses: #719, #726 and # 754. Supporting documents are included.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	7/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/50
# of Singlefamily Units	3	7/50

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/50	0/0	3/50	100.00
# Renter Households	3	0	3	3/50	0/0	3/50	100.00

### 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** ARROYO 08-DR-AB-07-003 \$21,462.98.pdf

**Document** ARROYO 08-DR-AB-07-003 CERTIFICACION DE PAGO \$21,462.98.pdf

**Document** ARROYO 08-DR-AB-07-003 REQUISICION \$21,462.98.pdf

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-10-002 Cabo Rojo</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Cabo Rojo</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**Project Number:**  
08-DR-005

**Project Title:**  
AFFORDABLE RENTAL HOUSING

**Projected Start Date:**  
06/01/2012

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF CABO ROJO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$0.00	\$140,000.00
<b>Total Obligated</b>	\$0.00	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF CABO ROJO1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

**Location Description:**

Municipality of Cabo Rojo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>08-DR-AB-28-006 Gurabo</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Gurabo</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**Project Number:**  
08-DR-005

**Project Title:**  
AFFORDABLE RENTAL HOUSING

**Projected Start Date:**  
06/01/2012

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
03/31/2015

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF GURABO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$0.00	\$140,000.00
<b>Total Obligated</b>	\$0.00	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,905.72
<b>Program Funds Drawdown</b>	\$0.00	\$136,905.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$136,905.72
MUNICIPALITY OF GURABO	\$0.00	\$136,905.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

**Location Description:**

Masa ward, Quebrada infierno Ward, Celada Ward, Hato Nuevo ward , Mamey Pueblo ward, Rincon, Jaguas ward, Jaguar ward y Navarro ward.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	3	3/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/2
# of Singlefamily Units	3	3/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/2	0/0	3/2	100.00
# Renter Households	3	0	3	3/2	0/0	3/2	100.00

### 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	



<b>Grantee Activity Number:</b>	<b>08-DR-AB-36-002 Lajas</b>
<b>Activity Title:</b>	<b>Affordable Rental Housing Lajas</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**Project Number:**  
08-DR-005

**Project Title:**  
AFFORDABLE RENTAL HOUSING

**Projected Start Date:**  
06/01/2012

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF LAJAS3

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	(\$31,741.00)	\$140,000.00
<b>Total Obligated</b>	(\$31,741.00)	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF LAJAS3	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Instalation of solar water heater for houses lease in the section 8 program of the municipality of Lajas.

**Location Description:**

Municipality of Lajas

**Activity Progress Narrative:**

The municipality transferred the amount of \$ 31,741.00 to the infrastructure project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 08-DR-006 / DREF**

**Grantee Activity Number: 08-DREF-07-001-ARROYO**

**Activity Title: Acquisition/Construction of Housing**

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08-DR-006

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

DREF

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF ARROYO2

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2015**

**To Date**

N/A

\$375,000.00

**Total Budget**

\$0.00

\$375,000.00

**Total Obligated**

\$0.00

\$375,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

MUNICIPALITY OF ARROYO2

\$0.00

\$0.00





**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity.

**Location Description:**

GUASIMAS, ANCONES, PALMAS, PITAHAYA AND YAUREL WARDS AT TEH MUNICIPALITY OF ARROYO.

**Activity Progress Narrative:**

The municipality is in the process of identifying and evaluating homes to begin the process of relocate affected people.

**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:** 08-DREF-07-002 ARROYO  
**Activity Title:** DEMOLITION OF HOUSING

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Planned

**Project Number:**  
 08-DR-006

**Project Title:**  
 DREF

**Projected Start Date:**  
 10/01/2014

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF ARROYO2

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MUNICIPALITY OF ARROYO2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROJECT CONSISTS IN THE DEMOLITION OF THREE (3) HOUSING UNITS.TO CONTRACT THE DEMOLITION AND DISPOSITION OF DEBRIS AND USE THEM FOR PUBLIC SERVICE.

**Location Description:**

ANCONES AND PUEBLO WARDS.

**Activity Progress Narrative:**

This activity will be done when people are relocated. The activity to relocate those affected is in its initial phase (identification housing)

**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

---

<b>Grantee Activity Number:</b>	<b>08-DREF-25-001-GUANICA</b>
<b>Activity Title:</b>	<b>ACQUISITION/CONSTRUCTION OF HOUSING</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

08-DR-006

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

DREF

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

MUNICIPALITY OF GUANICA

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$740,000.00
<b>Total Budget</b>	\$0.00	\$740,000.00
<b>Total Obligated</b>	\$0.00	\$740,000.00
<b>Total Funds Drawdown</b>	\$8,097.84	\$513,444.84
<b>Program Funds Drawdown</b>	\$8,097.84	\$513,444.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,097.84	\$513,444.84
MUNICIPALITY OF GUANICA2	\$8,097.84	\$513,444.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

**Location Description:**

CAÑO, CIENAGA AND ARENAS WARDS AT THE MUNICIPALITY OF GUANICA.

**Activity Progress Narrative:**

Funds disbursed were for rehabilitation works for the dwelling located at Maria Antonia Urb #J699. Supporting documents are included.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/5	0/5	1/10	100.00
# Owner Households	1	0	1	1/5	0/5	1/10	100.00

## 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

<b>Document</b>	GUANICA 08-DREF-25-001 CONTRATO \$8,087-84.pdf
<b>Document</b>	GUANICA 08-DREF-25-001 FACTURA \$8,087-84.pdf
<b>Document</b>	GUANICA 08-DREF-25-001 REQUISICION \$8,087-84.pdf

<b>Grantee Activity Number:</b>	<b>08-DREF-28-001-GURABO</b>
<b>Activity Title:</b>	<b>Acquisition/Construction of Housing</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-006

**Project Title:**  
DREF

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF GURABO

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$355,000.00
<b>Total Budget</b>	\$0.00	\$355,000.00
<b>Total Obligated</b>	\$0.00	\$355,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$191,798.00
<b>Program Funds Drawdown</b>	\$0.00	\$191,798.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$191,798.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

**Location Description:**

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

**Activity Progress Narrative:**



## 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 Households	2	0	2	2/3	0/2	2/5	100.00
# Owner Households	2	0	2	2/3	0/2	2/5	100.00

## 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: 08-DREF-28-002-GURABO**  
**Activity Title: DEMOLITION OF HOUSING**

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 08-DR-006

**Project Title:**  
 DREF

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF GURABO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,000.00
<b>Total Budget</b>	\$0.00	\$45,000.00
<b>Total Obligated</b>	\$0.00	\$45,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

**Location Description:**

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/3	0/2	2/5	100.00

### 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	

---



<b>Grantee Activity Number:</b>	<b>08-DREF-56-001-SALINAS</b>
<b>Activity Title:</b>	<b>Acquisition/Construction of Housing</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Activity Status:**  
Under Way

**Project Number:**  
08-DR-006

**Project Title:**  
DREF

**Projected Start Date:**  
06/01/2011

**Projected End Date:**  
06/01/2014

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
MUNICIPALITY OF SALINAS

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$638,225.00
<b>Total Budget</b>	\$0.00	\$638,225.00
<b>Total Obligated</b>	\$0.00	\$638,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$638,225.00
<b>Program Funds Drawdown</b>	\$0.00	\$638,225.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$638,225.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

**Location Description:**

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

**Activity Progress Narrative:**



## 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 Households	5	2	7	5/3	2/2	7/5	100.00
# Owner Households	5	2	7	5/3	2/2	7/5	100.00

## 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: 08-DREF-56-002-SALINAS**  
**Activity Title: DEMOLITION OF HOUSING**

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 08-DR-006

**Project Title:**  
 DREF

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/01/2014

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 MUNICIPALITY OF SALINAS

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$50,675.00
Total Budget	\$0.00	\$50,675.00
Total Obligated	\$0.00	\$50,675.00
Total Funds Drawdown	\$0.00	\$50,675.00
Program Funds Drawdown	\$0.00	\$50,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,675.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

**Location Description:**

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

**Activity Progress Narrative:**

**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 Households	5	2	7	5/3	2/2	7/5	100.00

## 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	

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<b>Grantee Activity Number:</b>	<b>08-DREF-58-001-SAN LORENZO</b>
<b>Activity Title:</b>	<b>Acquisitio/Construction of Housing</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF SAN LORENZO

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,377,295.00
<b>Total Budget</b>	\$0.00	\$1,377,295.00
<b>Total Obligated</b>	\$0.00	\$1,377,295.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,251,217.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,251,217.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,251,217.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

**Location Description:**

PUEBLO AND HATO WARDS AT THE MUNICIPALITY OF SAN LORENZO.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	2/5	0/5	2/10	100.00
# Owner Households	1	0	1	2/5	0/5	2/10	100.00

## 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	

<b>Grantee Activity Number:</b>	<b>08-DREF-67-001-YABUCOA</b>
<b>Activity Title:</b>	<b>Acquisition/Construction of Housing</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
08-DR-006

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
DREF

**Projected End Date:**  
06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
MUNICIPALITY OF YABUCOA

Overall	Jul 1 thru Sep 30, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$844,700.00
<b>Total Budget</b>	\$0.00	\$844,700.00
<b>Total Obligated</b>	\$0.00	\$844,700.00
<b>Total Funds Drawdown</b>	\$7,092.20	\$487,386.60
<b>Program Funds Drawdown</b>	\$7,092.20	\$487,386.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,092.20	\$487,386.60
MUNICIPALITY OF YABUCOA	\$7,092.20	\$487,386.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

**Location Description:**

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANAS, JUAN MARIN, LIMONES, PLAYA, TEJAS AND PUEBLO WARDS AT THE MUNICIPALITY OF YABUCOA.

**Activity Progress Narrative:**

The funds (\$890.00) were for the services of appraisal of the house at # 908 Flamboyant St. And \$7,092.20 for legal services. Supporting documents are included.





## 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 Households	3	2	5	3/5	2/5	5/10	100.00
# Owner Households	3	2	5	3/5	2/5	5/10	100.00

## 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	YABUCOA 08-DREF-67-001 REQUISICION \$6,202.20.pdf
Document	YABUCOA 08-DREF-67-001 CONTRATO \$890.00.pdf
Document	YABUCOA 08-DREF-67-001 Contrato \$6,202.20.pdf
Document	YABUCOA 08-DREF-67-001 Facturas \$6,202.20.pdf
Document	YABUCOA REQUISICION \$890.00 TASACION.pdf
Document	YABUCOA 08-DREF-67-001 FACTURA \$890.00.pdf

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0