Grantee: Puerto Rico

Grant: B-08-DI-72-0001

October 1, 2011 thru December 31, 2011 Performance
Grant Number: B-08-DI-72-0001
Grantee Name: Puerto Rico
Grant Award Amount: $29,982,887.00
LOCCS Authorized Amount: $29,982,887.00
Total Budget: $29,982,887.00

Disasters:
Declaration Number: FEMA-1798-PR

Narratives
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 cause 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, were 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,e

**Recovery Needs:**

- e southeastern 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, Guayama 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's AcInPIDStrRovey20addtrietosb

**Recovery Needs:**

and insert the following 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 hazards (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 the actual hazard 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 of zones with flood risk become areas at $3 million of final DREF appropriations to PR and/or
   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
   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 evaluates 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.

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:

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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."
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With this notice, states were required for the first time to have affordable rental housing as a set-aside and thus to have a plan for such activity. The minimum amount established is $1,911,040.

Recovery Needs:

ndiaed 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.

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.
2. 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).
   iii. Contraction of New Housing- to replace damaged
or destroyed

Recovery Needs:

Housing Activities Requirements
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.

i. Repair or Rehabilitation of units in the affected areas – This includes demolition and rebuilding a housing unit on the same lot in 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. Based on this parameter, the participating municipalities needed to include new activities in their recovery plan.
Recovery Needs:

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

<table>
<thead>
<tr>
<th>Municipality</th>
<th>Basic Allocation</th>
<th>BA Expended</th>
<th>Requisitions</th>
<th>Unexpended BA</th>
<th>BA Spending</th>
<th>Affordable Renting</th>
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<td>$140,000.00</td>
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<td>$-</td>
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Recovery Needs:

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<tr>
<th>Municipality</th>
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<th>BA Expended</th>
<th>Requisitions</th>
<th>Unexpended BA</th>
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<td>Maunabo</td>
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<td>$64,600.00</td>
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<td>Patillas</td>
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<td>Guayanilla</td>
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<tr>
<td>San Lorenzo</td>
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<td>OCAM (State)</td>
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<td>$-</td>
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<td>Total</td>
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<td>$2,180,704.84</td>
<td>$299,305.58</td>
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Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$26,046,256.86</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
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<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$689,463.43</td>
<td>$5,586,205.92</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
Total Funds Expended $685,463.43  $5,582,155.41
Most Impacted and Distressed Expended $0.00  $0.00
Match Contributed $0.00  $0.00

Progress Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<tr>
<td>Minimum Non-Federal Match</td>
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<td>$0.00</td>
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<tr>
<td>Limit on Public Services</td>
<td>$4,497,433.05</td>
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<tr>
<td>Limit on Admin/Planning</td>
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<tr>
<td>Limit on Admin</td>
<td>$1,499,144.35</td>
<td>$384,437.87</td>
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<tr>
<td>Most Impacted and Distressed Threshold (Projected)</td>
<td>$0.00</td>
<td>$0.00</td>
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Overall Progress Narrative:

During this quarter, some municipalities have already reported some accomplishments, on both housing and infrastructure projects. No substantial program modifications are in consideration as of this quarter.

Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds</td>
<td>Project Funds</td>
</tr>
<tr>
<td></td>
<td>Drawdown</td>
<td>Budgeted</td>
</tr>
<tr>
<td></td>
<td>$388,076.92</td>
<td>$10,929,200.90</td>
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<tr>
<td>08-DR-001, INFRASTRUCTURE</td>
<td>08-DR-002, HOUSING</td>
<td>08-DR-003, ADMINISTRATION</td>
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<tr>
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<td>$286,594.51</td>
<td>$6,240,997.80</td>
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<td>$5,205.06</td>
<td>$449,572.26</td>
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<td>$9,586.94</td>
<td>$363,116.04</td>
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<tr>
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</table>
### Activities

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

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>08-DR-AB-01-001 Adjuntas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>DESIGN AND CONSTRUCTION OF ELEVATED BRIDGE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Construction/reconstruction of streets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>08-DR-001</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/01/2010</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>06/01/2014</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Low/Mod</td>
</tr>
<tr>
<td>National Objective:</td>
<td>N/A</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Activity Status:</th>
<th>Under Way</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Organization:</td>
<td>MUNICIPALITY OF ADJUNTAS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$260,000.00</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$260,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$400,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

- **Most Impacted and Distressed Expended:** $0.00
- **Match Contributed:** $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 Track/Block: 966500(01)
Proposed Beneficiaries: Proposed Total=1128 Low=703 Mod=425

Activity Progress Narrative:
Project is in planning and initial coordination in the Municipality. This project requires an engineering study which has not been completed.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Linear feet of Public</td>
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</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0/480</td>
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</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

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

Activity Title: WATER EXTRACTION PLANT

Activity Category: Construction/reconstruction of water lift stations

Project Number: 08-DR-001

Projected Start Date: 06/01/2010

Benefit Type: Low/Mod

National Objective: N/A

Overall Total Projected Budget from All Sources: $260,000.00

Projected End Date: 06/01/2014

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2011

Responsible Organization: MUNICIPALITY OF CABO ROJO

Activity Status:

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 refuges 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 Track/Block: 830600(6)

Proposed Beneficiaries: Proposed Total=6809 Low=3405 Mod=3404

Activity Progress Narrative:

Projects are in planning and initial coordination in the Municipality. An hydraulic hydrological study is required for this project which has not been completed.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-AB-28-002 Gurabo
Activity Title: RETAINING WALL

Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: 08-DR-001

Projected Start Date: 06/01/2010

Benefit Type: Area ( )

National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $79,330.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Municipality of Gurabo $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2011

Completed Activity Actual End Date: N/A

To Date
Overall
Total Projected Budget from All Sources $79,330.00
Total Budget $79,330.00
Total Obligated $400,000.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Municipality of Gurabo $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Description:
The Construction of a retaining wall in Sector Cruz Salinas, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008, caused floods, landslides and the overflow of water bodies. As result several communities were isolated and inaccessible by land. The proposed retaining wall will contribute to reduce damages and losses from future natural disasters. This activity was reduced by $140,000 in forminity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:
MAMEY AND HATO NUEVO WARDS AT THE MUNICIPALITY OF GURABO. Road PR 933, Km. 0.6, Sector Cruz Salinas, Mamey Ward.
Census Track/Block: 210501(02)
Proposed Beneficiaries: Proposed Total=3896 Low=2193 Mod=1703

Activity Progress Narrative:
Project is in the procurement process.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td># of buildings (non-residential)</td>
<td>0 / 0</td>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
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<th>Other Funding Sources</th>
<th>Amount</th>
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</table>

No Other Funding Sources Found

Total Other Funding Sources
**Grantee Activity Number:** 08-DR-AB-28-003 Gurabo  
**Activity Title:** RETAINING WALL

**Activity Category:** Rehabilitation/reconstruction of a public improvement  
**Project Number:** 08-DR-001  
**Projected Start Date:** 06/01/2010  
**Benefit Type:** Low/Mod  
**National Objective:** N/A  
**Activity Status:** Under Way  
**Project Title:** INFRASTRUCTURE  
**Projected End Date:** 06/01/2014  
**Completed Activity Actual End Date:** 06/01/2014  
**Total Projected Budget from All Sources:** $66,429.00  
**Match Contributed:** $0.00  
**Total Budget:** $66,429.00  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $0.00  
**Program Funds Drawdown:** $0.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $0.00  
**Most Impacted and Distressed Expended:** $0.00  
**Location Description:** Celada Ward, Sector Parcelas Nuevas, 28 street. Road PR 181, Km. 23.2.  
**Activity Progress Narrative:** Project is in the procurement process.  

**Activity Description:**  
The Construction of a gabion wall in the Celada Ward on public land, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.  

**Location Description:**  
Celada Ward, Sector Parcelas Nuevas, 28 street. Road PR 181, Km. 23.2.  
**Census Track/Block:** 210200(02)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Activity Title: RETAINING WALL

Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: 08-DR-001

Projected Start Date: 06/01/2010

Benefit Type: Low/Mod

National Objective: N/A

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date: To Date

Responsible Organization: MUNICIPALITY OF GURABO

Overall

<table>
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<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
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<td>$0.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:

Construction of a gabion wall in the Celada Ward brook, to stabilize the land and mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.

Location Description:

Celada Ward, Sector Parcelas Viejas, 1 street. Road PR 181, Km. 23.4. Census Track/Block: 210200(02)

Activity Progress Narrative:

Project is in the procurement process.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Category</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
</table>
Beniciaries Performance Measures
No Beniciaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: 08-DR-AB-35-001 Juncos
Activity Title: STREET RECONSTRUCTION

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Benefit Type: N/A
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: $200,000.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  MUNICIPALITY OF JUNCOS: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 06/01/2010

National Objective: Low/Mod
Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Benefit Type: N/A
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: $200,000.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  MUNICIPALITY OF JUNCOS: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 06/01/2010

Activity Description:
RECONSTRUCTION OF 7,203 LINEAR FEET OF SIDEWALKS AT CEIBA NORTE WARD, MUNICIPALITY OF JUNCOS. In September 2008 the city of Juncos was impacted by unprecedented torrential rainfall produced by a severe storm. The storm caused damage to Ceiba Norte Ward and it has not yet been repaired. Juncos plans to reconstruct 2,196 linear meters of sidewalks and curbs. These repairs will benefit 3,028 residents. Of these residents 60.3% are low and moderate income.

Location Description:
Urbanization Valencia II, Ceiba Norte Ward
Proposed Beneficiaries: Proposed Total=3028 Low=2007 Mod=1021
Census Track/Block: 500301(2)

Activity Progress Narrative:
The project was completed.
The number of linear feet of Public Improvement was measured in square meters (sq. m.)

Accomplishments Performance Measures

<table>
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19
Activity Locations

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<tr>
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<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.
Activity Title: CONSTRUCTION AND RECONSTRUCTION OF GUTTERS

Activity Category: Construction/reconstruction of streets

Project Number: 08-DR-001

Projected Start Date: 06/01/2010

Projected End Date: 06/01/2014

Benefit Type: Area ( )

National Objective: Low/Mod

Overall Total Projected Budget from All Sources $154,432.57

Total Projected Budget from All Sources N/A

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

MUNICIPALITY OF LAS PIEDRAS $0.00

Most Impacted and Distressed Expended $0.00

Match Contributed $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 Track/Block: 190102(1);190102(1);190301(3);190102(2)
Proposed Beneficiaries: Proposed Total=7581 Low=5098 Mod=2483

Activity Progress Narrative:
Project is in the planning and initial coordination process in the Municipality.
Accomplishments Performance Measures

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# of Linear feet of Public
0
0/25584

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

<table>
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<tr>
<th>Address</th>
<th>City</th>
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<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

No Other Funding Sources Found

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** 08-DR-AB-50-003 Patillas  
**Activity Title:** IMPROVEMENT OF BRIDGES IN DIFFERENT WARDS

<table>
<thead>
<tr>
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<th>Activity Status:</th>
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<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
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**Project Number:** 08-DR-001

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

**Benefit Type:** Area ( )

**National Objective:** Low/Mod

**Benefit Type:**

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<tbody>
<tr>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$7,213.43</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$7,213.43</td>
<td>$7,213.43</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$7,213.43</td>
<td>$7,213.43</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**

The recent economic difficulties have affected the city of Patillas, especially the low and moderate income sector. This situation in addition to the torrential rains that affected Patillas in September of 2008 highlighted and accelerated the deterioration of roads and access infrastructure such as bridges. Patillas plans on rehabilitating bridges in several wards. The improvement of these structures would make the city more accessible and assist in revitalizing the stagnant economy.

**Location Description:**

Census  
Track/Block: 290400(1); 290300(3); 290200(4); 290100(2); 290020(1); 290100(2); 290100(2); 290010(1); 290300(1); 290400(1); 290100(1)

**Activity Progress Narrative:**

The project is currently in progress.
## Accomplishments Performance Measures

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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

| Address | City | County | State | Zip | Status / Accept |

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

<table>
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<tr>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-AB-55-001 Sabana Grande
Activity Title: REPAVEMENT OF MUNICIPAL STREETS

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 07/15/2010
Benefit Type: Area ( )
National Objective: Low/Mod

Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2011
Activity Status: Under Way
Responsible Organization: SABANA GRANDE

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
MUNICIPALITY OF SABANA GRANDE: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused severe damage to the main access road for the residents of Sabana Grande. Sabana Grande's project is to repave the eroded road to ensure the community maintains the use of it and to prevent future access problems.

Location Description:
RAYO WARD AT MUNICIPALITY OF SABANA GRANDE ROAD PR 328,KM 3.6,
Census Track/Block: 960400(2)
Proposed Beneficiaries: Proposed Total=2631 Low=1561 Mod=1070

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

<table>
<thead>
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<th># of Linear feet of Public</th>
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25
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**

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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<tr>
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<tr>
<td>Grantee Activity Number: 08-DR-AB-55-002 Sabana Grande</td>
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<tr>
<td>Activity Title: CONSTRUCTION OF STREETS, CHANNEL AND POCETO</td>
<td></td>
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</table>

| Activity Category: Construction/reconstruction of streets |
| Project Number: 08-DR-001 |
| Projected Start Date: 07/15/2010 |
| 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: SABANA GRANDE |

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<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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</table>

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused significant damage in the municipality of Sabana Grande. This project consists of constructing a poceto of a larger dimension, so that the water flow is improved and flooding damage is prevented in nearby neighborhoods. Pipes and channels to redirect water flow when it is increased will be placed strategically to avoid excessive water accumulation and prevent flooding. These projects will be constructed to benefit the community and to prevent future problems in this area when severe weather occurs.

**Location Description:**

SUSUA WARD, MUNICIPALITY OF SABANA GRANDE
Census Track/Block: 960800(3)
Proposed Beneficiaries: Proposed Total=2874 Low=1763 Mod=1011

**Activity Progress Narrative:**

Municipality is in the planning and internal coordination phase for the project.
Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<th>County</th>
<th>State</th>
<th>Zip</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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No Other Funding Sources Found

Other Funding Sources

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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-AB-55-003 Sabana Grande
Activity Title: STREET IMPROVEMENT

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 07/15/2010
Benefit Type: Area
National Objective: Low/Mod

Total Projected Budget from All Sources: $46,900.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Municipality of Sabana Grande: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 07/15/2010

Responsible Organization: SABANA GRANDE

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused severe damage to infrastructure and roads leaving areas without access in Sabana Grande. This project is to improve water management by constructing sidewalks, curbs and repavement of a road in the Susua Ward. The edge where the curb meets the pavement will be reconstructed to minimize the effect of erosion. The security of the pedestrians at an adjacent school will be improved with the construction of the sidewalk. These projects will be constructed to benefit the community and to prevent future problems in this area when severe weather occurs.

Location Description:
Carr. 332 km 4.5 ADVENTIST ACADEMY WAY, SUSUA WARD, SABANA GRANDE
Proposed Beneficiaries: Proposed Total=2874 Low=1763 Mod=1011
Census Track/Block= 960800(2,3)

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.
Accomplishments Performance Measures

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: 08-DR-AB-55-004 Sabana Grande
Activity Title: CONSTRUCTION OF RETAINING WALL

Activity Category: Construction/reconstruction of streets

Project Number: 08-DR-001

Projected Start Date: 07/15/2010

Benefit Type: N/A

National Objective: Low/Mod

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2011

Responsible Organization: SABANA GRANDE

Overall

Total Projected Budget from All Sources N/A $25,200.00
Total Budget $0.00 $25,200.00
Total Obligated $0.00 $25,200.00
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 SABANA GRANDE $0.00 $0.00

Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused a landslide between a municipal road and the a residential area. This compromised the security of the area's residents as well as the drivers on the roadway. There will be a 10 ft. retaining wall constructed on public property to benefit the community and to prevent future incidents in this area when severe weather occurs.

Location Description:
HIGHWAY 368 KM, 3.4 INTERIOR, MOLINA SECTOR, RINCON WARD. SABANA GRANDE.
Proposed Beneficiaries: Proposed Total=3948 Low=2431 Mod=1517
Census Ward/Block: 960600(2)

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

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<td># of Linear feet of Public</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: 08-DR-AB-55-005 Sabana Grande
Activity Title: STREET IMPROVEMENT

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 07/15/2010
Benefit Type: Area ( )
National Objective: Low/Mod

Total Projected Budget from All Sources: $40,000.00
Match Contributed: $0.00
Responsibility Organization: SABANA GRANDE

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Completed Activity Actual End Date: 06/01/2014

Overall

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<tr>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
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<tbody>
<tr>
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<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>MUNICIPALITY OF SABANA GRANDE</td>
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<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
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<tr>
<td>Match Contributed</td>
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Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused severe erosion between a stream and a local residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes out of 4" slabs of reinforced concrete on public property. This project will prevent future erosion to the affected area.

Location Description:
ORQUIDEA STREET 149 SECTOR MAGINAS, MACHUCHAL WARD.
Proposed Beneficiaries: Proposed Total=1334 Low=817 Mod=517
Census Track/Block: 960700(3)

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

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<tbody>
<tr>
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<td>Total / Total</td>
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| Total | 0 | 0/148 |
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

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<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-55-006 Sabana Grande

Activity Title: STREET IMPROVEMENT

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<td>National Objective:</td>
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<tr>
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Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused a landslide near a local residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes out of 4" slabs of reinforced concrete on public property. This project will prevent future erosion to the affected area.

Location Description:
FLAMBOYAN STREET #145A, SECTOR MAGINAS, MACHUCHAL WARD SABANA GRANDE
 Census Track/Block: 960700(3)
 Proposed Beneficiaries: Proposed Total=1334 Low=817 Mod=517

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
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<tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<tr>
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<th>Zip</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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Grantee Activity Number: 08-DR-AB-55-007 Sabana Grande
Activity Title: CONSTRUCTION OF RETAINING WALL

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<table>
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<tr>
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<td>INFRASTRUCTURE</td>
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<tr>
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<th>Projected End Date:</th>
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<tbody>
<tr>
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<td>06/01/2014</td>
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<table>
<thead>
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<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tr>
<td>Low/Mod</td>
<td>SABANA GRANDE</td>
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<th>To Date</th>
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<tr>
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Activity Description:
The torrential rainfall caused by a severe storm in September 2008 caused a landslide near a residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes with a mattress of fasciones on public property to prevent future erosion to the affected area.

Location Description:
ROAD 121 KM. 6.1 INTERIOR SECTOR PUENTE MAGINAS, MACHUCHAL WARD.
Proposed Beneficiaries: Proposed Total=435 Low=293 Mod=142
Census Track/Block: 960800(2)

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

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Activity Locations

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

38
Grantee Activity Number: 08-DR-AB-55-008 Sabana Grande
Activity Title: CONSTRUCTION OF GUTTERS

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 07/15/2010
Benefit Type: Low/Mod

National Objective: N/A

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 07/15/2010

Area: CRUZ PAGAN AND GEÑO PAGAN STREEETS, SECTOR CULEBRA, RINCON WARD.
Census Track/Block: 960300(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Most Impacted and Distressed Expended
Match Contributed

Oct 1 thru Dec 31, 2011
N/A
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00

To Date
$39,360.00
$39,360.00
$141,360.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 eroded roadways. This caused the pavement to break apart in a landslide on a section of road in Rincon Ward in Sabana Grande. This project will consist of 1,000 linear meters of gutters and repavement of the affected road. This new construction will be made to prevent serious flooding in the future. Without the construction the residential area will continue to flood limiting access and hindering evacuation. This project will prevent future erosion to the affected roadway. This activity was reduced by $140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:
CRUZ PAGAN AND GEÑO PAGAN STREEETS, SECTOR CULEBRA, RINCON WARD.
Census Track/Block: 960300(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.
Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<th>State</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
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Grantee Activity Number: 08-DR-AB-55-009 Sabana Grande
Activity Title: REPAVEMENT OF ROAD

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 07/15/2010
Benefit Type: Low/Mod
National Objective: Low/Mod
Overall $9,000.00
Match Contributed $0.00
Total Projected Budget from All Sources
Match Contributed
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Most Impacted and Distressed Expended
Total Obligated $9,000.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date:

Responsible Organization: SABANA GRANDE

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 completely destroyed a section of road in Rincon Ward. This project will reconstruct and repave the roadway that was destroyed. This project is for the benefit of the citizens of Sabana Grande and will prevent future damage to the affected roadway when other adverse weather conditions occur.

Location Description:
ROAD 364 Km 4.1, RINCON HOYO, RINCON WARD.
Census Track/Block: 960600(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Activity Progress Narrative:
Municipality is in the planning and internal coordination phase for the project.

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
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41
### Activity Locations

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### Other Funding Sources Budgeted - Detail

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Grantee Activity Number: 08-DR-AB-56-001 Salinas
Activity Title: REPAVEMENT OF ROADS AND STREETS

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<td>INFRASTRUCTURE</td>
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<td>Area ( )</td>
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<tr>
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<td>Low/Mod</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
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<tbody>
<tr>
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**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 accelerated the deterioration of roads in various wards throughout the municipality of Salinas. The project consists of repaving and resurfacing several streets in the Parcelas Vazquez Community in Lapa Ward. The project will restore the quality of life for this municipality in its recovery from the disaster.

**Location Description:**

LAPA WARD, MUNICIPALITY OF SALINAS
Census Track/Block: 952600(2)
Proposed Beneficiaries: Proposed Total=2186 Low=1125 Mod=1061

**Activity Progress Narrative:**

Repavement work was completed on June 2010.

**Accomplishments Performance Measures**

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Beneficiaries Performance Measures
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Activity Locations
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<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
## Grantee Activity Number:
08-DR-AB-57-001 San German

### Activity Title:
STREET IMPROVEMENTS

<table>
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<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
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<td>INFRASTRUCTURE</td>
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<td>Match Contributed</td>
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### Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused erosion and landslides due to the heavy rainfall in the municipality of San German. The project will consist of the construction on public property of 10 retaining walls and a drainage system to prevent further damage and erosion on the roadways. The construction will help to ensure the safety and security of local residents that use the roadways on a daily basis. This is the first and only phase.

### Location Description:

Guama Ward, Mallo Rodriguez Sector (Rosario Penon), Ancones Ward, Pablado Rosario Ward, Duey Alto Ward, Cotui Ward (Quebrada Honda Sector), Cain Alto Ward (Gamhetto Sector), Hoconuco Ward (Camino Mr. Sanchez) Sabana Eneas Ward (Quebrada Dona Trina) Census

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### Activity Progress Narrative:

Project is in construction.
Accomplishments Performance Measures

<table>
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Beneficiaries Performance Measures

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Activity Locations

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<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
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<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<th>Amount</th>
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### Grantee Activity Number: 08-DR-AB-57-002 San German

#### Activity Title: STREET IMPROVEMENTS

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<td>National Objective:</td>
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<table>
<thead>
<tr>
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<th>Overall</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
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<tr>
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<tr>
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<tr>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
<td>$32,400.00</td>
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<tr>
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<td>$32,400.00</td>
<td>$32,400.00</td>
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</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused erosion and landslides due to the heavy rainfall in the municipality of San German. The project will consist of the construction of 4 retaining walls on public property to prevent further damage and erosion on the roadways. The construction will help to ensure the safety and security of local residents that use the roadways on a daily basis.

**Location Description:**

Cain Alto Ward, Ancones Ward, El Coto Ward, Hoconuco Bajo Ward in San German Municipality

Census Track/Block: 840100(1);840700(3);340200(4);840500(3)

Proposed Beneficiaries: Proposed Total=60 Low=42 Mod=18

**Activity Progress Narrative:**

The project was completed in this quarter. Pending contractor's last certification for payment.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Total</td>
</tr>
<tr>
<td># of Linear feet of Public</td>
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</tr>
</tbody>
</table>

47

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
</thead>
</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** 08-DR-AB-57-LocalGovAdm San German  
**Activity Title:** OVER ALL LOCAL GOV ADM

<table>
<thead>
<tr>
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<tr>
<td><strong>Project Number:</strong> 08-DR-001</td>
<td><strong>Project Title:</strong> INFRASTRUCTURE</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong> 07/15/2010</td>
<td><strong>Project End Date:</strong> 06/01/2014</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong> ( )</td>
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<tr>
<td><strong>National Objective:</strong> N/A</td>
<td><strong>Responsible Organization:</strong> MUNICIPALITY OF SAN GERMAN</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$17,291.24</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$2,092.51</td>
<td>$5,204.84</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$2,092.51</td>
<td>$5,204.84</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$2,092.51</td>
<td>$5,204.84</td>
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<tr>
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<td>$2,092.51</td>
<td>$5,204.84</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
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</table>

**Activity Description:** OVER ALL LOCAL GOVERNMENT ADMINISTRATION

**Location Description:** MUNICIPALITY OF SAN GERMAN

**Activity Progress Narrative:** Salary and related expenses.

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
### Grantee Activity Number: 08-DR-AB-66-001 Villalba

**Activity Title:** PLUVIAL SYSTEM IMPROVEMENT

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Project Number:</th>
<th>Projected Start Date:</th>
<th>Benefit Type:</th>
<th>National Objective:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>08-DR-001</td>
<td>06/01/2010</td>
<td>Low/Mod</td>
<td>Low/Mod</td>
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</table>

<table>
<thead>
<tr>
<th>Activity Status:</th>
<th>Project Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under Way</td>
<td>INFRASTRUCTURE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
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</thead>
<tbody>
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<td>$400,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$25,600.00</td>
<td>$278,970.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$25,600.00</td>
<td>$278,970.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$25,600.00</td>
<td>$278,970.00</td>
</tr>
<tr>
<td>MUNICIPALITY OF VILLALBA</td>
<td>$25,600.00</td>
<td>$278,970.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Activity Description:

The torrential rains brought on by a severe weather disturbance in September of 2008 affected the access of hundreds of Villalba residents due to landslides and flooding. The municipality will improve and repair pluvial draining in different wards of Villalba. It will install guard rails, construct retention walls, install pipes, excavate areas and do some repaving. These projects will better the infrastructure and land surrounding to to make it more resistant to the negative effects of future storms and heavy rainfall.

### Location Description:


Track/Block:720502(1,2,3);720400(1,2,3);720501(1);720100(1);720300(1,2);720501(1,2,3,4);720400(1,2,3);720500(1,2,3);720100(1,2,3);720300(1,2,3,4);720100(1),720300(1)

### Activity Progress Narrative:

Construction of the project is in progress.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Linear feet of Public</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
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<th>08-DR-AB-67-001 Yabucoa</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>REHABILITATION OF BRIDGES AND PLUVIAL SYSTEM</td>
</tr>
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</table>

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

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

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

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

**Benefit Type:**
Area (  )

**National Objective:**
Low/Mod

**Activity Status:**
Under Way

**Project Title:**
INFRASTRUCTURE

**Completed Activity Actual End Date:**

**Overall**

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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
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**Activity Description:**
The city of Yabucoa has several bridges within the municipality that are severely damaged. The torrential rainfall caused by a severe storm in September 2008 exacerbated the problem of the bridges and if they are not repaired it will risk the lives of the families and community members that use them daily. The city of Yabucoa will also be rehabilitating a pluvial system to prevent further damage to infrastructure because of flooding. These projects are to protect the health, security and wellbeing of the community.

**Location Description:**
PASEO DE LAS BANDERAS, PUEBLO WARD; SECTOR GUILLERMO NAVARRO, JACANAS WARD; SECTOR JOSE L. MARTES, AGUACATE WARD; AND PARCELAS MARTOREL, LIMONES WARD, YABUCOA.
Census Track/Block: 9511(1,2); 9507(1,2); 950600(1); 9508(1,2); 9508(1,2)

**Proposed Beneficiaries:** Proposed Total=8417 Low=6114 Mod=2303

**Activity Progress Narrative:**
Construction is in progress.
Accomplishments Performance Measures

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<tbody>
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# of Linear feet of Public

0

0/1745

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
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<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** 08-DR-AB-69-001 Humacao  
**Activity Title:** REPAVEMENT OF STREETS AND PLUVIAL IMPROVEMENT

<table>
<thead>
<tr>
<th>Activity Category:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
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</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>08-DR-001</td>
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<table>
<thead>
<tr>
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<tbody>
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<td>06/01/2010</td>
<td>06/01/2014</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Area ( )</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tbody>
<tr>
<td>Low/Mod</td>
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<table>
<thead>
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<th>Overall</th>
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</thead>
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<tr>
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<td>$400,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
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<td>MUNICIPALITY OF HUMACAO</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**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 occurrences and prevent damage to the newly repaved streets. This activity was reduced by $140,000 in conformance with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

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

**Activity Progress Narrative:**
Municipality is in the procurement process.
Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
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<tbody>
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<td>Total</td>
<td>Total</td>
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</table>

# of Linear feet of Public

0

0/2493

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
</tr>
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</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount
**Grantee Activity Number:** 08-DR-AB-71-002 Ponce  
**Activity Title:** IMPROVEMENT TO DRAINAGE

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

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

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

**Benefit Type:**
Low/Mod

**National Objective:**
Low/Mod

**Activity Status:**
Under Way

**Project Title:** INFRASTRUCTURE

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

**Completed Activity Actual End Date:**
To Date

**Responsible Organization:**  
MUNICIPALITY OF PONCE

---

**Overall**  
Oct 1 thru Dec 31, 2011  
To Date

<table>
<thead>
<tr>
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</thead>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Total Funds Expended</td>
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<tr>
<td>MUNICIPALITY OF PONCE</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused two landslides in the Guaraguao Ward in Ponce. This project is to construct a reinforced concrete wall on either side of the roadway covered by a landslide. This will prevent future landslides along the Tierras Buenas municipal road. The second landslide was located next to a water work facility. The project is to construct wing walls along this area to guarantee security for nearby communities. The construction projects will take place on public land. The people that will benefit from these projects are residents with low and moderate income.

**Location Description:**

TIERRAS BUENAS, ROAD 123 INTERIOR, CORRAL VIEJO SECTOR, GUARAGUAO WARD. PONCE  
Census Track/Block:72900(1)  
Proposed Beneficiaries: Proposed Total=687 Low=545 Mod=142

**Activity Progress Narrative:**

Project is in the planning and initial coordination process in the Municipality.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Activity Title:** IMPROVEMENT TO DRAINAGE FACILITIES

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

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

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

**Benefit Type:** Low/Mod

**National Objective:** Low/Mod

**Activity Status:** Under Way

**Project Title:** INFRASTRUCTURE

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:** $32,900.00

**Total Obligated:**

**Program Income Drawdown:** $0.00

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Drawdown:** $0.00

**Total Funds Expended:**

**Most Impacted and Distressed Expended:** $0.00

**Match Contributed:** $0.00

**Responsible Organization:** MUNICIPALITY OF PONCE

---

**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused flooding in the municipality of Ponce. This project will be the construction of a reinforced wall for the "mitigation of the undermining of soil at the roadside caused by the Canas river overflow during the September 2008 rains". The wall will be built to avoid the possibility of accidents involving citizens in the area. The construction will take place on public property and the project will benefit low and moderate income residents of Ponce.

**Location Description:**

CAMINO VIEJO ROAD 501 INTERIOR AT MAGUEYES WARD, MUNICIPALITY OF PONCE.

Census Track/Block: 72900(2)

Proposed Beneficiaries: Proposed Total=2281 Low=1562 Mod=719

**Activity Progress Narrative:**

Project is in the planning and initial coordination process in the Municipality.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

| Address | City | County | State | Zip | Status / Accept |

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** 08-DR-FC-01-001 Adjuntas  
**Activity Title:** DESIGN AND CONSTRUCTION OF BRIDGE

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
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<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
<td>Under Way</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>08-DR-001</td>
<td>INFRASTRUCTURE</td>
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<th>Projected Start Date:</th>
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<tbody>
<tr>
<td>12/31/2012</td>
<td>06/01/2014</td>
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<table>
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<tr>
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<table>
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<th>Responsible Organization:</th>
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<tr>
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<table>
<thead>
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<th>To Date</th>
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<tbody>
<tr>
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<tr>
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</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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</table>

**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 BUILD 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 ELEVADE 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 Track: 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:
Has begun the second phase of the project.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Status / Accept</td>
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</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
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<th>Zip</th>
<th>Status / Accept</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-FC-28-004 Gurabo  
Activity Title: RETAINING WALL

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of other non-residential</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>08-DR-001</td>
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<tr>
<td>Projected Start Date:</td>
<td>06/01/2012</td>
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<tr>
<td>Benefit Type:</td>
<td>Low/Mod</td>
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<td>National Objective:</td>
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<td>Responsibility Organization:</td>
<td>MUNICIPALITY OF GURABO</td>
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<table>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**

CONSTRUCTION OF A GABION 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 GABION WALL WILL HELP TO STABILIZE AND REGAIN CONTROL OF THE LAND ALONG THE BROOK BY DISSIPATING THE HYDRAULIC ENERGY OF THE SECTOR MARIA JIMENEZ BROOK. IT WILL ALSO MITIGATE DAMAGES FROM FUTURE RAINING EVENTS THAT MIGHT INCREASE THE FLOW OF WATER BODIES.

**Location Description:**

Census Tract: 210201; Block: 01  
Publicly-owned area  
Sector Maria Jimenez, Hato Nuevo Ward. Road PR 944 Km. 2.9

**Activity Progress Narrative:**

Project is in the design stage.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tr>
<td>This Report Period</td>
<td>Total</td>
</tr>
<tr>
<td># of buildings (non-residential)</td>
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<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td># of Multifamily Units</td>
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<td># of Single Family Units</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
**Grantee Activity Number:** 08-DR-FC-28-005 Gurabo  
**Activity Title:** RETAINING WALL

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<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of other non-residential</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
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</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/01/2012</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Low/Mod</td>
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<tr>
<td>National Objective:</td>
<td>INFRASTRUCTURE</td>
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<td>Responsible Organization:</td>
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### Overall

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<td>Total Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

### 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 prevent the collapse of a road that runs along the affected area and mitigate damages from future raining events.

### Location Description:

Census Tract: 210200; Block: 02  
Publicly-owned Area  
Sector Los Cruz, Celada Ward. Road PR 181 Km. 21

### Activity Progress Narrative:

Project is in the design stage.

### Accomplishments Performance Measures

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65
## Activity Locations

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### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

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<tr>
<td>Project Number:</td>
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<td>06/01/2012</td>
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<td>Area ( )</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
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</table>

**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:**

Project is in the design stage.
## Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
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<td></td>
<td>Total</td>
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<tr>
<td># of buildings (non-residential)</td>
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## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
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No Beneficiaries Performance Measures found.
Grantee Activity Number: 08-DR-FC-35-001 Juncos
Activity Title: STREET IMPROVEMENTS

Activity Category: Construction/reconstruction of streets

Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Projected End Date: 06/01/2014
Benefit Type: Area ( )
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $400,000.00
Total Budget $0.00 $400,000.00
Total Obligated $0.00 $0.00
Total Funds Drawdown $0.00 $0.00
Program Funds Drawdown $0.00 $0.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
MUNICIPALITY OF JUNCOS $0.00 $0.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2011

Activity Description:
The torrential rainfall caused by a severe storm in September 2008 provoked floods and caused damage and losses in Juncos. The project is repaving various roads in the Canta Gallo Sector of Juncos that were damaged by the accelerated erosion caused by the extreme rainfall. The project will provide assistance to 657 families of which 635 are of low and moderate income.

Location Description:
Census Tract: 500200; Block: 02
Mamey Ward Sector Canta Gallo
Total Proposed Beneficiaries: 657; Low: 635; Mod: 22

Activity Progress Narrative:
Municipality is in the procurement process.

Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td></td>
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69

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
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<td>Activity Title:</td>
<td>REHABILITATION OF SEVERELY DAMAGED BRIDGES</td>
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**Activity Category:** Construction/reconstruction of streets  
**Project Number:** 08-DR-001  
**Projected Start Date:** 06/01/2010  
**Benefit Type:** Low/Mod  
**National Objective:** N/A  
**Activity Status:** Under Way  
**Project Title:** INFRASTRUCTURE  
**Projected End Date:** 06/01/2014  
**Completed Activity Actual End Date:** 06/01/2014  
**Responsible Organization:** MUNICIPALITY OF LAJAS

<table>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**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:**  
Project is in the planning and initial coordination process in the Municipality.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
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Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-FC-39-002 Las Piedras

Activity Title: REPAVEMENT OF STREETS IN DIFFERENT WARDS

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: Oct 1 thru Dec 31, 2011

Total Projected Budget from All Sources: N/A

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $0.00

MUNICIPALITY OF LAS PIEDRAS

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Activity Description:

REPAVEMENT OF STREETS IN DIFFERENT WARDS AT THE MUNICIPALITY OF LAS PIEDRAS.

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 several sectors within the municipality where the roads have been severely damaged due to the rain. The project will consist of repaving these extremely damaged sections of road that serves 7,581 citizens.

Location Description:

Census tract: 190102; Blocks: 01, 02
Census tract: 190301; Blocks: 03
Publicly-owned Area
Collores Ward Sector Los Bonilla; Collores Ward Sector Monche Alicea; Montones Ward Sector Maldonado; Montones Ward Sector Los Troarios; Montones Ward Sector Encarnacion Diaz; Quebradas Arenas Ward Sector Frente al Parque AA
Total Proposed Beneficiaries: 7581; Low: 5098; Mod: 2483

Activity Progress Narrative:

Project was completed during second quarter 2011.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>City</th>
<th>County</th>
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<th>Zip</th>
<th>Status / Accept</th>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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4186/22878
Grantee Activity Number: 08-DR-FC-44-002 Maunabo
Activity Title: REPAVEMENT OF STREETS

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Benefit Type: Local Government, municipality of Maunabo
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: $400,000.00
Total Budget: N/A
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
MUNICIPALITY OF MAUNABO
  $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 12/31/2012
Completed Activity Actual End Date: 06/01/2010

Activity Description:
REPAVEMENT 26,040 LINEAR FEET OF SEVERELY DAMAGED STREETS IN QUEBRADA ARENAS WARD OF MUNICIPALITY OF MAUNABO.

Location Description:
QUEBRADA ARENA WARD (Vista Alegre, La Pica (Interior), El pueblito, Los Sanchez, El Apollo 11, Bao, La Escuelito and Los Acevedo Sectors).
Total Proposed Beneficiaries: 2052; Low: 1167; Mod: 885

Activity Progress Narrative:
Project was completed during the second quarter 2011.

Accomplishments Performance Measures

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No Beneficiaries Performance Measures found.

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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76
**Activity Title:** REPAVEMENT OF STREETS

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>National Objective:</th>
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<td>Construction/reconstruction of streets</td>
<td>Low/Mod</td>
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<tr>
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<th>To Date</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>Municipality of Naguabo</td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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**Activity Description:**

REPAVEMENT OF 73,088 LINEAR FEETS OF MUNICIPAL ROADS.
This project consists of the repavement of Municipal roads heavily deteriorated and affected by the rainfalls of September 21-23, 2008. The streets are municipal streets and are the main access roads for the residents of Naguabo. The municipality has repaired these roadways in an attempt to control the deterioration. However, the deterioration of the roadway was accelerated due to the torrential rainfall that fell in September. Many of the roadways to be repaired are located in communities that were isolated as a result of the storm.

**Location Description:**

Census tract: 170100; Blocks: 01, 03, 04
Census tract: 170300; Blocks: 04
Census tract: 170200 Blocks: 01,02
Publicly-owned Area.
Total Proposed Beneficiaries: 8394; Low: 6017; Mod: 2377

**Activity Progress Narrative:**

Municipality is in the procurement process.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Locations</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td>Total</td>
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<tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<th>County</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-FC-50-002 Patillas

Activity Title: REPAVEMENT OF MUNICIPAL STREETS AND ROADS

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Projected End Date: 06/01/2014
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Completed Activity Actual End Date:

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>$400,000.00</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<td>Municipality of Patillas</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
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</table>

Activity Description:

REPAVEMENT OF 107,479 LINEAR FEET OF MUNICIPAL STREETS AND ROADS AT DIFFERENT WARDS, MUNICIPALITY OF PATILLAS.
The project consists of repaving roads in 14 communities throughout the city of Patillas. The project will provide assistance to 7,420 residents. The objective of Patillas is to better the infrastructure available to its low and moderate income residents and to prevent additional deterioration caused by atmospheric events such as the storm of September 2008.

Location Description:

Census Tract: 290100; Blocks: 1, 2, 4
Census Tract: 290300; Blocks: 1, 3
Census Tract: 290200; Blocks: 1, 2
Census Tract: 290400; Blocks: 1, 2
Proposed Beneficiaries: 7420; Low: 4670; Mod: 2750

Activity Progress Narrative:

Project is currently in progress.
### Accomplishments Performance Measures

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</tr>
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<tr>
<td># of Linear feet of Public</td>
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### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

<table>
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<th>Address</th>
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### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

<table>
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<tr>
<th>Other Funding Sources</th>
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</table>
**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:**

**Total Projected Budget from All Sources:** $400,000.00

**Match Contributed:** $0.00

**Total Budget:** $400,000.00

**Total Obligated:** $0.00

**Total Funds Drawdown:**
- Program Funds Drawdown: $15,763.64
- Program Income Drawdown: $0.00

**Total Funds Expended:** $15,763.64

**Most Impacted and Distressed Expended:** $0.00

**Match Contributed:** $0.00

**Overall**

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<th>Description</th>
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<th>Cumulative Actual Total / Expected</th>
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</tr>
<tr>
<td>$15,763.64</td>
<td>$322,044.94</td>
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</table>

**Activity Description:**

DEMOLITION AND RECONSTRUCTION OF 2,072 LINEAR FEET OF SIDEWALKS AT PUEBLO AND HATO WARDS.
The Municipality of San Lorenzo will demolish and reconstruct 3,460 square meters of sidewalks. This project will benefit 5,663 residents in the urban area. This project will create a better environment by making it safer for the use of pedestrians in San Lorenzo.

**Location Description:**

Census Tract: 220200; Blocks: 01, 02
Census Tract: 220300; Blocks: 01,03
PUEBLO AND HATO WARDS
Proposed Beneficiaries: 5663; Low: 3743; Mod: 1920

**Activity Progress Narrative:**

Project undergoing demolition and reconstruction of 3,460 square feet of sidewalk. Estimated completion date is next quarter.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period Total</th>
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### Activity Locations

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### Other Funding Sources

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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.
Grantee Activity Number: 08-DR-FC-60-001 Santa Isabel
Activity Title: REPAVEMENT OF STREETS

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: 06/01/2010

Total Projected Budget from All Sources: $400,000.00
Match Contributed: $0.00

Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
MUNICIPALITY OF SANTA ISABEL: $317,632.75
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall
Oct 1 thru Dec 31, 2011 To Date
Total Projected Budget from All Sources N/A $400,000.00
Total Budget $0.00 $400,000.00
Total Obligated $0.00 $400,000.00
Total Funds Drawdown $0.00 $317,632.75
Program Funds Drawdown $0.00 $317,632.75
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $317,632.75
MUNICIPALITY OF SANTA ISABEL: $317,632.75
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
REPAVEMENT OF MUNICIPAL ROADS AT SANTA ISABEL. STREETS BEING ADDRESSED WILL BE PAVED OR RESURFACED, AND OTHER IMPROVEMENTS WILL BE MADE TO PREVENT SERIOUS FLOODING IN THE FUTURE. WITHOUT THE IMPROVEMENTS, SANTA ISABEL RESIDENTIAL AREA WILL CONTINUE TO FLOOD AND LIMITING ACCESS. The torrential rainfall caused by a severe storm in September 2008 accelerated the deterioration of roads in various wards throughout the municipality of Santa Isabel. The affected roads are main access roads for the residents. This project will consist of repaving the municipal roads that were severely damaged and affected by the rainfalls of the storm. The project will be of benefit to residents of low and moderate income.

Location Description:
Census Tract: 953600; Blocks: 01, 02, 03
JAUCA I, DESCALABRADO AND FELICIA II WARDS, SANTA ISABEL.
Total Proposed Beneficiaries: 5363; Low: 3006; Mod: 2357

Activity Progress Narrative:
Project was completed. Pending to disburse last certification and 10% retained to contractor. The number of Public Improvement was measured in square meters (sq. m.)
Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Grantee Activity Number:** 08-DR-FC-62-001 Utuado  
**Activity Title:** IMPROVEMENT OF PLUVIAL INFRASTRUCTURE

**Activity Category:** Construction/reconstruction of water/sewer lines or systems  
**Project Number:** 08-DR-001  
**Projected Start Date:** 06/01/2010  
**Benefit Type:** Low/Mod  
**National Objective:** N/A

**Activity Status:** Under Way  
**Project Title:** INFRASTRUCTURE  
**Projected End Date:** 06/01/2014  
**Completed Activity Actual End Date:**

**Overall**  
**Oct 1 thru Dec 31, 2011**  
**To Date**
- **Total Projected Budget from All Sources**  
  N/A  
  $247,309.21
- **Total Budget**  
  $0.00  
  $247,309.21
- **Total Obligated**  
  $0.00  
  $247,309.21
- **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 UTUADO  
    $0.00  
    $0.00
- **Most Impacted and Distressed Expended**  
  $0.00  
  $0.00
- **Match Contributed**  
  $0.00  
  $0.00

**Activity Description:**
IMPROVEMENT PLUVIAL INFRASTRUCTURE AND UNDERGROUND IN DIFFERENT WARDS OF UTUADO. THE RESIDENTIAL AREA BEING ADDRESSED FREQUENTLY FLOODS DUE TO INADEQUATE STORM DRAINS. THIS ACTIVITY CONSISTS OF UPGRADING CURRENT PLUVIAL FACILITIES TO BETTER HANDLE STORM WATER RUNOFF. The torrential rains brought on by a severe weather disturbance in September 2008 affected the pluvial infrastructure in Caonillas Arriba Ward in the municipality of Utuado. This project will improve the pluvial infrastructure system. In addition, retaining walls and head walls will be constructed to prevent the effects of flooding. To complete the project the municipality will also repave at the sites.

**Location Description:**
Census Tract: 956900; Block: 03  
CAONILLAS ARriba WARDS, MUNICIPALITY OF UTUADO.  
Proposed Beneficiaries: 1334; Low: 911; Mod: 423

**Activity Progress Narrative:**
Project is in the planning and initial coordination process in the Municipality.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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## Grantee Activity Number: 08-DR-FC-66-001 Villalba
### Activity Title: PAVEMENT AND ROAD IMPROVEMENT

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<tr>
<th>Activity Category:</th>
<th>Construction/reconstruction of streets</th>
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<tbody>
<tr>
<td>Project Number:</td>
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<tr>
<td>Projected Start Date:</td>
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<td>National Objective:</td>
<td>Low/Mod</td>
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<td>Projected End Date:</td>
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<td>Completed Activity Actual End Date:</td>
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<td>Responsible Organization:</td>
<td>VILLALBA</td>
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### Overall

| Total Projected Budget from All Sources | N/A                                      |
| Total Budget                          | $0.00                                    |
| Total Obligated                       | $0.00                                    |
| Total Funds Drawdown                  | $92,686.25                               |
| Program Funds Drawdown                | $92,686.25                               |
| Program Income Drawdown               | $0.00                                    |
| Program Income Received               | $0.00                                    |
| Total Funds Expended                  | $92,686.25                               |
| Most Impacted and Distressed Expended | $0.00                                    |
| Match Contributed                     | $0.00                                    |

### Oct 1 thru Dec 31, 2011

<table>
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<tr>
<th>To Date</th>
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<tbody>
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### Activity Description:

PAVE, REPAIR AND IMPROVE, ROADS AND PLUVIAL DRAINAGE IN DIFFERENT WARDS OF THE MUNICIPALITY. THE TORRENTIAL RAINS BROUGHT ON BY A SEVERE WEATHER DISTURBANCE IN SEPTEMBER 2008 CAUSED ASPHALT TO BE ERODED AND DAMAGED IN VARIOUS SECTORS THROUGHOUT THE MUNICIPALITY OF VILLALBA. THIS PROJECT CONSISTS IN THE REPAIR AND IMPROVEMENT OF RURAL ROADS, CLEANING AND GRUBBING, REPLACEMENT OF ROADWAY BASE WITH A 2-4 COURSE MATERIAL AND ASPHAL PAVIMENT TYPE VB SURFACE 2 INCH THICKNESS. THE MUNICIPALITY WILL REPAVE THE ROADS IN THE SECTIONS THAT WERE DAMAGED BY THE RAINFALL. THE PROJECT WILL BE OF BENEFIT TO RESIDENTS OF LOW AND MODERATE INCOME.

### Location Description:

Census Tract: 720502; Blocks: 01, 02
Census Tract: 720100; Blocks: 01,02,03,04
Census Tract: 720300; Blocks: 01,02,03,04
Census Tract: 720501; Blocks: 01,02,03,04
Census Tract: 720400; Blocks: 01,02,03,04
Total Proposed Beneficiaries: 19883; Low: 12201; Mod: 7682

Total Proposed Beneficiaries: 19883; Low: 12201; Mod: 7682
Activity Progress Narrative:
Project construction is in progress.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
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<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Title: REHABILITATION OF BRIDGES

Activity Description:
The city of Yabucoa has several bridges within the municipality that are severely damaged. The torrential rainfall caused by a severe storm in September 2008 exacerbated the problem of the bridges and if they are not repaired it will risk the lives of the families and community members that use them daily. These projects are to protect the health, security and wellbeing of the community. They will assist the municipality in its recovery from the disaster.

Location Description:
SECTOR HERRADURA, SECTOR EL VEINTE PRIMERO, SECTOR EL VEINTE FINAL, GUAYABOTA WARD; SECTOR SODOMA, SECTOR VIEQUES, CALABAZA WARD. MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:
Construction is completed, pending to drawdown 10% retained to contractor. Improvement is 20,988.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
<tbody>
<tr>
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Overall

<table>
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<tr>
<th></th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
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<tbody>
<tr>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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</table>
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
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<tbody>
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</table>

# of Linear feet of Public 20988 20988/761
**Grantee Activity Number:** 08-DR-FC-68-001 Yauco  
**Activity Title:** DESIGN AND CONSTRUCTION OF BRIDGE

**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:**

**Total Projected Budget from All Sources: $156,001.85**  
**Match Contributed: $0.00**  
**Total Projected Budget from All Sources: $266,000.00**

**Program Income Drawdown:**

**Total Obligated:**

**Total Funds Drawdown:**

**Program Funds Drawdown:**

**Program Income Drawdown:**

**Program Income Received:**

**Total Funds Expended:**

**Municipality of Yauco**

**Most Impacted and Distressed Expended:**

**Match Contributed:**

**Overall**  
Oct 1 thru Dec 31, 2011  
To Date

**Total Projected Budget from All Sources:** N/A  
$156,001.85

**Total Budget:** $0.00  
$156,001.85

**Total Obligated:** $0.00  
$266,000.00

**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 Yauco**

**Most Impacted and Distressed Expended:** $0.00  
$0.00

**Match Contributed:** $0.00  
$0.00

**Activity Description:**

DESIGN AND CONSTRUCTION OF SOME BRIDGES AT SUSUA ALTA WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA AT SUSUA ALTA WARD WILL REMAIN UNPROTECTED. THE SUSUA ALTA COMMUNITY IS COMPOSED OF APPROXIMATELY 346 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO 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 OF THE ACTUAL RISK. THE PROJECT WILL PROVIDE A SAFE ACCESS ROUTE FOR RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC

**Location Description:**

SUSUA ALTA WARD, MUNICIPALITY OF YAUCO.  
Proposed Beneficiaries: Proposed Total=1039 Low=632 Mod=407  
Census Track/Block: 750201(2)

**Activity Progress Narrative:**

The design phase is in progress. Only phase I of the project will be funded with CDBG funds.
Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td># of Linear feet of Public</td>
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</table>

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
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<tbody>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 08-DR-FC-68-002 Yauco
Activity Title: DESIGN FOR CONSTRUCTION OF BRIDGE

Activity Category: Construction/reconstruction of streets

Project Number: 08-DR-001
Projected Start Date: 06/01/2010
Projected End Date: 06/01/2014
Benefit Type: Low/Mod

National Objective:
Location: ( )
Benefit Area:
Benefit Status: Under Way
Benefit Category: Low/Mod

Overall
Total Projected Budget from All Sources:
Total Budget:
Total Obligated:
Total Funds Drawdown:
Program Funds Drawdown:
Program Income Drawdown:
Program Income Received:
Total Funds Expended:
Match Contributed:
Total Projected Budget:
Total Obligated:
Total Funds Drawdown:
Program Funds Drawdown:
Program Income Drawdown:
Program Income Received:
Total Funds Expended:
Match Contributed:

Activity Description:
DESIGN AND CONSTRUCTION OF ONE BRIDGE AT QUEBRADA BERRENCHIN, ALMACIGO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATALMACIGO BAJO WARD, WILL REMAIN UNPROTECTED. THE 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 ON THAT AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

Location Description:
QUEBRADA BERRENCHIN SECTOR, ALMACIGO BAJO WARD, YAUCO.
Proposed Beneficiaries: Proposed Total=187 Low=130 Mod=57
Census Track/Block: 750400(2)

Activity Progress Narrative:
The design phase is in progress. Only phase I of the project will be funded with CDBG funds.
Accomplishments Performance Measures

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<tr>
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Beneficiaries Performance Measures

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Activity Locations

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Grantee Activity Number:** 08-DR-FC-68-003 Yauco  
**Activity Title:** DESIGN FOR CONSTRUCTION OF BRIDGE

<table>
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<td>Construction/reconstruction of streets</td>
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<table>
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<td>INFRASTRUCTURE</td>
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<td>Area ( )</td>
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<td>Low/Mod</td>
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<th>Responsible Organization:</th>
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<table>
<thead>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
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**Activity Description:**

DESIGN AND CONSTRUCTION OF BRIDGES AT SECTOR SANTA CLARA, RIO PRIETO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT NEARBY RESIDENTIAL AREAS. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATRIO PRIETO WARD WILL CONTINUE WITHOUT PROTECTION. THE RIO PRIETO COMMUNITY IS COMPOSED OF APPROXIMATELY 282 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER TYPES OF INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL AVOID FUTURE FLOODING RISKS IN THE AREA. THE HOUSING UNITS LOCATED IN THE AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

**Location Description:**

SANTA CLARA SECTOR AT RIO PRIETO WARD. MUNICIPALITY OF YAUCO.  
Proposed Beneficiaries: Proposed Total=847 Low=754 Mod=93  
Census Block/Track: 750101(1)

**Activity Progress Narrative:**

Preliminary work is in progress. Only phase I of the project will be funded with CDBG funds.
Accomplishments Performance Measures

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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<tr>
<th>Address</th>
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<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
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<tr>
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</tbody>
</table>

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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

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)

National Objective: Low/Mod

Completed Activity Actual End Date:

Responsible Organization: MUNICIPALITY OF GUANICA

Overall

To Date: Oct 1 thru Dec 31, 2011
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:

Inspection of the residences was performed during this quarter to determine specifications and cost estimates for rehabilitation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: 08-DR-AB-27-001 Guayanilla
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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $80,687.70
  Program Funds Drawdown: $80,687.70
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $80,687.70
  MUNICIPALITY OF GUAYANILLA: $80,687.70
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: HOUSING
Projected End Date: 06/01/2014
Completed Activity Actual End Date: To Date

Oct 1 thru Dec 31, 2011
To Date

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:
Five housing units have been completed.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

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Other Funding Sources Budgeted - Detail
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Grantee Activity Number: 08-DR-AB-28-005 Gurabo  
Activity Title: HOUSING REHABILITATION

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: 06/01/2010

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended:
  MUNICIPALITY OF GURABO: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Accomplishments Performance Measures

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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-35-002 Juncos
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: Oct 1 thru Dec 31, 2011

Overall

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Activity Description:
REHABILITATION OF 4 SINGLE HOUSING OCCUPIED BY OWNERS LOW AND MODERATE INCOME AT JUNCOS MUNICIPALITY TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:
LA CEIBA SECTOR, CEIBA NORTE WARD, JUNCOS

Activity Progress Narrative:
The project was completed last quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-44-001 Maunabo

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: 

Total Projected Budget from All Sources: $260,000.00

Match Contributed: $0.00

Total Budget: $260,000.00

Total Obligated: $0.00

Total Funds Drawdown: $30,600.00

Program Funds Drawdown: $30,600.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $30,600.00

Most Impacted and Distressed Expended: $0.00

MUNICIPALITY OF MAUNABO

Match Contributed: $0.00

Overall

Oct 1 thru Dec 31, 2011

To Date

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS AT THE MUNICIPALITY OF MAUNABO TO IMPROVEMENT 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:

CALZADA, EMAJAGUA, TALANTE, LIZAS, MATUYAS, MATUYAS BAJO, PUEBLO AND PALO SECO WARDS AT MUNICIPALITY OF MAUNABO.

Activity Progress Narrative:

These payments are preliminary work related to: design, pre-construction inspections, and related expenses.
Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: 08-DR-AB-47-001 Naguabo
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

Overall

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Activity Description:
REHABILITATION OF 13 SINGLE HOUSING FOR LOW AND MODERATE FAMILIES AT THE MUNICIPALITY OF NAGUABO TO IMPROVE 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:
MARIANA, DUQUE, MAIZALES, RIO BLANCO, PEÑA POBRE, DAGUAO, HUCARES, SANTIAGOY LIMA, PUEBLO AND RIO WARDS, AT THE MUNICIPALITY OF NAGUABO.

Activity Progress Narrative:
Municipality is in the procurement process.

Accomplishments Performance Measures

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107

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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108
Grantee Activity Number: 08-DR-AB-50-001 Patillas

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<th>Activity Title:</th>
<th>REHABILITATION OF HOUSING</th>
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<td>Activity Category:</td>
<td>Rehabilitation/reconstruction of residential structures</td>
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<tr>
<td>Project Number:</td>
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<td>Match Contributed</td>
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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:
Purchase of construction materials.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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Total Other Funding Sources
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<td>CONSTRUCTION OF NEW REPLACEMENT HOUSING UNITS</td>
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**Activity Category:**
Construction of new replacement housing

**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:**
06/01/2010

**Activity Description:**
CONSTRUCTION OF 8 NEW REPLACEMENT HOUSING UNITS TO BE OCCUPIED BY 8 LOW AND MODERATE INCOME OWNERS AT MUNICIPALITY OF SAN LORENZO. FAMILIES ARE BEING RELOCATED FROM A FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. The municipality employee's carried out the demolition and cleanup of housing units.

**Location Description:**
PUEBLO, CERRO GORDO, QUEBRADA HONDA, QUEBRADA ARENAS, QUEMADOS, JAGUAL AND FLORIDA WARDS. MUNICIPALITY OF SAN LORENZO.

**Activity Progress Narrative:**
Project is in construction. Expected completion date is next month.

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## Overall

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
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<tbody>
<tr>
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<td># of Households</td>
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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
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<th>Amount</th>
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**Grantee Activity Number:** 08-DR-AB-62-001 Utuado  
**Activity Title:** REHABILITATION OF HOUSING

<table>
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<th>National Objective</th>
<th>Responsible Organization</th>
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<td>Rehabilitation/reconstruction</td>
<td>Under Way</td>
<td>Low/Mod</td>
<td>MUNICIPALITY OF UTUADO</td>
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<tr>
<td>of residential structures</td>
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**Project Number:** 08-DR-002

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

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

**Benefit Type:** Direct (HouseHold)

**Benefit Type:**
Low/Mod

**Overall**

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**Activity Description:**

REHABILITATION OF 15 SINGLE HOUSING UNITS FOR LOW AND MODERATE HOUSEHOLD AT THE MUNICIPALITY OF UTUADO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AVERAGE REHABILITATION COST ARE $18,000.00 PER UNITS.

**Location Description:**
LOCAL GOVERMENT AREA; ANGELES, ARENAS, CAGUANA, CANIACO, CONSEJO, DON ALONZO, GUAONICO, LAS PALMAS, LIMON, MAMEYES, PASO PALMAS, RONCADOR, SABANA GRANDE, SALTO ABAJO, SALTO ARRIBA, SANTA ROSA, SANTA ISABEL, TETUAN, PUEBLO AND VIVI ABAJO-ARRIBA WARDS. MUNICIPALITY OF UTUADO.

**Activity Progress Narrative:**
Project is in the planning and initial coordination process in the Municipality.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
No Activity Locations found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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**Grantee Activity Number:** 08-DR-AB-68-002 Yauco

**Activity Title:** New Construction/Acquisition of housing units

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<tr>
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<tbody>
<tr>
<td>Acquisition - buyout of residential properties</td>
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<table>
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<td>06/01/2010</td>
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<tbody>
<tr>
<td>Low/Mod</td>
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<td>Total Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<td>Program Income Received</td>
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<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:**
ACQUISITION/New Construction OF 3 SINGLE HOUSING UNITS TO REPLACEMENT HOUSEHOLD AFFECTED BY FLOOD AT THE MUNICIPALITY OF YAUCO. THIS FAMILIES ARE BEING RELOCATED FROM FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. This activity was reduced by $140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**
DIEGO HERNANDEZ AND PUEBLO WARDS, YAUCO.

**Activity Progress Narrative:**
This project is waiting for the release of funds.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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</tbody>
</table>
**Grantee Activity Number:** 08-DR-FC-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

**Project Title:** HOUSING  
**Projected End Date:** 06/01/2014  
**Responsible Organization:** MUNICIPALITY OF GUANICA

<table>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**
REHABILITATION OF 5 SINGLE HOUSING UNITS AT SUSUA WARD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

**Location Description:**
LA JOYA COMMUNITY AT SUSUA WARD, GUANICA.

**Activity Progress Narrative:**
Inspection of the residences was performed during this quarter to determine specifications and cost estimates for rehabilitation.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
- No Other Funding Sources Found
- Total Other Funding Sources

Amount
Grantee Activity Number: 08-DR-FC-27-001 Guayanilla
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: To Date
Responsible Organization: MUNICIPALITY OF GUAYANILLA

Overall
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<tr>
<td>Match Contributed</td>
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</table>

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 7 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) repair 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:
Pueblo Ward; Magas Arriba Ward; Quebradas Ward; Consejo Ward.

Activity Progress Narrative:
Two housing units have been completed.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

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Activity Locations

| Address | City | County | State | Zip | Status / Accept |

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
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**Grantee Activity Number:** 08-DR-FC-28-007 Gurabo  
**Activity Title:** Housing Rehabilitation

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** 08-DR-002  
**Projected Start Date:** 06/01/2012  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** Low/Mod

**Project Title:** HOUSING  
**Projected End Date:** 06/01/2014  
**Completed Activity Actual End Date:**  
**Activity Status:** Under Way  
**Responsible Organization:** MUNICIPALITY OF GURABO

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<th>Overall</th>
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<tr>
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<tr>
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<td>$0.00</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Match Contributed</td>
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</table>

**Activity Description:**  
Housing Rehab by owners:  
Rehabilitation of houses affected by flooding and landslides caused by raining event of September, 21-23, 2008. The houses to be assisted are owned and occupied by low and moderate income families.  
The proposed project will rehabilitate and correct any condition that threatens the health and safety of the occupants and neighborhood of houses that were affected by a natural disaster. Additional documentation will be required to validate that the damages were caused by a natural disaster and that the solicitors meets the low and moderate income requirement.  
Future damages will be prevented by the adoption of a mitigation plan and actions that will benefit the homeowner's property.

**Location Description:**  
Census Tract: 210100; Blocks: 01, 02  
Census Tract: 210200; Blocks: 01, 02, 04  
Census Tract: 210300; Blocks: 01, 02, 03, 04  
Census Tract: 210400; Blocks: 01, 02, 04  
Census Tract: 210501; Blocks: 02, 03, 04  
Census Tract: 210502; Blocks: 02  
Masas Ward; Quebrada Infierno Ward; Celada Ward; Hato Nuevo Ward; Mamey Ward; Pueblo Ward; Rincon Ward; Jaguas Ward; Jaguar Ward and Navarro Ward.
Activity Progress Narrative:
Contract is signed for home design professional services.

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Found
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: 08-DR-FC-35-002 Juncos
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

Overall
Total Projected Budget from All Sources: $200,000.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  MUNICIPALITY OF JUNCOS: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Oct 1 thru Dec 31, 2011
To Date
N/A
$200,000.00
$0.00
$200,000.00
$0.00
$171,229.31
$171,229.31
$0.00
$0.00
$171,229.31
$171,229.31
$0.00
$0.00

Activity Status: Under Way
Project Title: HOUSING
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 06/01/2010

Activity Description:
REHABILITATION OF 3 SINGLE HOUSING UNITS AT THE MUNICIPALITY OF JUNCOS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:
SECTOR LA CEIBA, CEIBA NORTE WARD, JUNCOS

Activity Progress Narrative:
The project was completed last quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td></td>
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Activity Locations

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
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Grantee Activity Number: 08-DR-FC-39-001 Las Piedras
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

Overall

Total Projected Budget from All Sources N/A $200,000.00
Total Budget $0.00 $200,000.00
Total Obligated $0.00 $200,000.00
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
Program Funds Expended $0.00 $0.00
Program Income Expended $0.00 $0.00
MUNICIPALITY OF LAS PIEDRAS $0.00 $0.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Status: Under Way
Project Title: HOUSING
Projected End Date: 06/01/2014
Completed Activity Actual End Date: N/A

Total Projected Budget from All Sources

Responsibility Organization: MUNICIPALITY OF LAS PIEDRAS

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:

Project is in planning and initial coordination in the Municipality. Also, the Municipality began the beneficiary evaluation process.

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Found

<table>
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Grantee Activity Number: 08-DR-FC-44-001 Maunabo
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

Overall Total Projected Budget from All Sources
$200,000.00

Projected End Date:
06/29/2012

Completed Activity Actual End Date:
To Date

Responsible Organization:
Local Government, municipality of Maunabo

Oct 1 thru Dec 31, 2011
To Date

Total Obligated
$0.00
$200,000.00

Total Funds Drawdown
$8,400.00
$25,400.00

Program Income Drawdown
$0.00
$0.00

Program Income Received
$0.00
$0.00

Total Funds Expended
$8,400.00
$25,400.00

MUNICIPALITY OF MAUNABO

Most Impacted and Distressed Expended
$0.00
$0.00

Match Contributed
$0.00
$0.00

Activity Description:
REHABILITATION OF 10 SINGLE HOUSING UNITS AT QUEBRADA ARENA WARD AT THE MUNICIPALITY OF MAUNABO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:
QUEBRADA ARENA WARD AT MAUNABO MUNICIAPLITY

Activity Progress Narrative:
These payments are preliminary work related to: design, pre-construction inspections, and related expenses.

Accomplishments Performance Measures

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<tr>
<td># of Singlefamily Units</td>
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<td>0/10</td>
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Beneficiaries Performance Measures

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<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-FC-47-001 Naguabo
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

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
MUNICIPALITY OF NAGUABO $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Under Way
Project Title: HOUSING
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 06/01/2010

Responsorable Organization: MUNICIPALITY OF NAGUABO

Activity Description:
REHABILITATION OF 10 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME FAMILIES TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE AT THE MUNICIPALITY OF NAGUABO.

Location Description:
MARIANA, DUQUE, MAIZALES, RIO BLANCO, PEÑA POBRE, DAGUAO, HUCARES, SANTIAGO Y LIMA, PUEBLO AND RIO WARDS. NAGUABO.

Activity Progress Narrative:
Municipality is in the procurement process

Accomplishments Performance Measures

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<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<td>0/10</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>0/10</td>
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Beneficiaries Performance Measures

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<tr>
<td># Owner Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** 08-DR-FC-50-001 Patillas  
**Activity Title:** Construction of new replacement housing

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tr>
<td>Construction of new replacement housing</td>
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<table>
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<td>06/01/2010</td>
<td>06/01/2014</td>
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<table>
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<th>Benefit Type:</th>
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<tr>
<td>Direct (Household)</td>
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<td>Low/Mod</td>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$200,000.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$15,127.70</td>
<td>$139,169.28</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$15,127.70</td>
<td>$139,169.28</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$15,127.70</td>
<td>$139,169.28</td>
</tr>
<tr>
<td>Municipality of Patillas</td>
<td>$15,127.70</td>
<td>$139,169.28</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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**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, Jacaboa, Rios, Guardarraya and Jagual Wards).

**Activity Progress Narrative:**
Purchase of construcion materials for new replacement housing. One housing unit was completed during this quarter.

**Accomplishments Performance Measures**

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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td>Total</td>
<td>To Date</td>
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<tr>
<td>$15,127.70</td>
<td>$139,169.28</td>
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<td>$0.00</td>
<td>$0.00</td>
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</table>

131 Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
# of Housing Units 1 1/5
# of Singlefamily Units 1 1/5

Beneficiaries Performance Measures

<table>
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<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># Owner Households</td>
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Activity Locations

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<th>Address</th>
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<th>State</th>
<th>Zip</th>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: 08-DR-FC-58-001 San Lorenzo
Activity Title: CONSTRUCTION OF NEW REPLACEMENT HOUSING

Activity Category: Construction of new replacement housing
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: N/A
Responsible Organization: MUNICIPALITY OF SAN LORENZO

Overall

<table>
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<th>To Date</th>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$188,931.01</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>MUNICIPALITY OF SAN LORENZO</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$188,931.01</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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Activity Description:
CONSTRUCTION OF 4 NEW REPLACEMENT HOUSING FOR LOW AND MODERATE INCOME OWNERS AT THE MUNICIPALITY OF SAN LORENZO. THE FAMILIES ARE BEING RELOCATED FROM A FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. The municipality employee’s carried out the demolition and cleanup of housing units.

Location Description:
HATO AND PUEBLO WARDS, SAN LORENZO.

Activity Progress Narrative:
Project is in construction. Expected completion date is next month.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<td></td>
<td>Low</td>
<td>Mod</td>
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<td># of Households</td>
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<tr>
<td># Owner Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: 08-DR-FC-67-001 Yabucoa
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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status:
Under Way

Project Title: HOUSING

Projected End Date: 06/01/2014

Completed Activity Actual End Date: 06/01/2010

Responsible Organization: MUNICIPALITY OF YABUCOA

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:
Project is in the planning and initial coordination phase in the Municipality.

Accomplishments Performance Measures

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<tr>
<td># of Singlefamily Units</td>
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<td>0/9</td>
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Recent Project Activities

Beneficiaries Performance Measures

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<td>Low</td>
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</tr>
<tr>
<td># Owner Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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<th>Other Funding Sources</th>
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**Grantee Activity Number:** 08-FC-DR-68-005 Yauco  
**Activity Title:** Acquisition and rehabilitation

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**Overall**

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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
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</table>

**Activity Description:**

Acquisition of 4 units for housing to replace the house of four families affected by storm.

**Location Description:**

Astillas Sector Diego Hernandez ward; Nueva Vida Sector Susua Baja and Pueblo ward.

**Activity Progress Narrative:**

This project is waiting for the release of funds.

**Accomplishments Performance Measures**

<table>
<thead>
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<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: 08-DR-003 / STATE ADMINISTRATION

Grantee Activity Number: 08-DR-State-ADM
Activity Title: STATE ADMINISTRATION

Activity Category: Administration
Project Number: 08-DR-003
Projected Start Date: 09/17/2009
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 09/17/2009

Responsible Organization: OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00

Oct 1 thru Dec 31, 2011 To Date
N/A $449,572.26
$0.00 $449,572.26
$0.00 $449,572.25
**Total Funds Drawdown**  $5,205.06  $229,019.75
**Program Funds Drawdown**  $5,205.06  $229,019.75
**Program Income Drawdown**  $0.00  $0.00
**Program Income Received**  $0.00  $0.00
**Total Funds Expended**  $5,205.06  $229,019.75
**OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS**  
**Most Impacted and Distressed Expended**  $0.00  $0.00
**Match Contributed**  $0.00  $0.00

**Activity Description:**
STATE OVERALL ADMINISTRATION

**Location Description:**
MCS PLAZA BUILDING, PONCE DE LEON AVENUE

**Activity Progress Narrative:**
Salary and related expenses; rent expense.

**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

**Project # / Title:**  08-DR-004 / ADMINISTRATION-MUNICIPALITIES

**Grantee Activity Number:**  08-DR-AB-01-LocalGovAdm Adjuntas
**Activity Title:**  Program Administration Adjuntas
**Activity Category:** Administration

**Project Number:** 08-DR-004

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

**Benefit Type:** N/A

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** ADMINISTRATION-MUNICIPALITIES

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

**Completed Activity Actual End Date:**

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**Activity Description:**
LOCAL GOVERMENT,FEDERAL PROGRAMS ADMINISTRATION COST.

**Location Description:**
OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ADJUNTAS

**Activity Progress Narrative:**
No administrative expenses for this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<tr>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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No Beneficiaries Performance Measures found.
### Grantee Activity Number: 08-DR-AB-07-LocalGovAdm Arroyo
#### Activity Title: Program Administration Arroyo

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#### Accomplishments Performance Measures

- No Accomplishments Performance Measures

#### Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION. MUNICIPALITY OF ARROYO.

#### Location Description:

OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ARROYO.

#### Activity Progress Narrative:

No administrative expenses for this quarter.
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<tr>
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-25-LocalGovAdm Guanica

Activity Title: Program Administration Guanica

Activity Category: Administration

Project Number: 08-DR-004

Projected Start Date: 06/01/2010

Benefit Type: N/A

National Objective: N/A

Activity Status: Under Way

Project Title: ADMINISTRATION-MUNICIPALITIES

Projected End Date: 06/01/2014

Completed Activity Actual End Date: N/A

Responsible Organization: MUNICIPALITY OF GUANICA2

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Activity Description:
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:
FEDERAL PROGRAM AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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| Activity Description:                                                 | LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST. |
| Location Description:                                                 | LOCAL GOVERNMENT FEDERAL PROGRAM AT MUNICIPALITY OF GUAYANILLA. |

| Activity Progress Narrative:                                          | |

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benefits Performance Measures
No Benefits Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Grantee Activity Number:** 08-DR-AB-28-LocalGovAdm Gurabo  
**Activity Title:** Program Administration Gurabo

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**Activity Description:**  
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**  
LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**  
No administrative expenses for this quarter.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
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<tr>
<th>Address</th>
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Other Funding Sources Budgeted - Detail
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Grantee Activity Number: 08-DR-AB-35-LocalGovAdm Juncos
Activity Title: Program Administration Juncos

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**Activity Description:**
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**
LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**
No administrative expenses for this quarter.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Benefits Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

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**Activity Category:** Administration  
**Project Number:** 08-DR-004  
**Projected Start Date:** 06/01/2010  
**Benefit Type:** ( )  
**National Objective:** N/A  
**Project Title:** ADMINISTRATION-MUNICIPALITIES  
**Projected End Date:** 06/01/2014  
**Completed Activity Actual End Date:**  

### Overall

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### Activity Description:
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

### Location Description:
LOCAL GOVERNMENT FEDERAL PROGRAM

### Activity Progress Narrative:
No administrative expenses for this quarter.

### Accomplishments Performance Measures
No Accomplishments Performance Measures
### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

<table>
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<th>Status / Accept</th>
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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-39-LocalGovAdm Las Piedras
Activity Title: Program Administration Las Piedras

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Activity Description:
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:
LOCAL GOVERNMENT FEDERAL PROGRAM

Activity Progress Narrative:
No administrative expenses for this quarter.
### Activity Locations

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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: 08-DR-AB-44-LocalGovAdm Maunabo
Activity Title: Program Administration Maunabo

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 06/01/2010
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION-MUNICIPALITIES
Projected End Date: 06/01/2014
Completed Activity Actual End Date: ( )
Responsible Organization: MUNICIPALITY OF MAUNABO

Overall
Total Projected Budget from All Sources N/A $17,291.24
Total Budget $0.00 $17,291.24
Total Obligated $0.00 $4,000.00
Total Funds Drawdown $0.00 $4,000.00
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 $4,000.00
MUNICIPALITY OF MAUNABO $0.00 $4,000.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:
LOCAL GOVERNMENT FEDERAL PROGRAM

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail
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No Beneficiaries Performance Measures found.
Grantee Activity Number: 08-DR-AB-47-LocalGovAdm Naguabo
Activity Title: Program Administration Naguabo

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 06/01/2010
Benefit Type: ( )
National Objective: N/A

Overall Oct 1 thru Dec 31, 2011 To Date
Total Projected Budget from All Sources N/A $17,291.24
Total Budget $0.00 $17,291.24
Total Obligated $0.00
Total Funds Drawdown $0.00 $3,000.00
  Program Funds Drawdown $0.00 $3,000.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $3,000.00
  MUNICIPALITY OF NAGUABO $0.00 $3,000.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:
LOCAL GOVERNMENT FEDERAL PROGRAM

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail
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Grantee Activity Number: 08-DR-AB-50-LocalGovAdm Patillas
Activity Title: Program Administration Patillas

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 06/01/2010
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION-MUNICIPALITIES
Projected End Date: 06/01/2014
Completed Activity Actual End Date: ( )
Responsible Organization: Municipality of Patillas

Overall
Total Projected Budget from All Sources N/A $17,291.24
Total Budget $0.00 $17,291.24
Total Obligated $0.00 $17,291.24
Total Funds Drawdown $0.00 $7,700.00
Program Funds Drawdown $0.00 $7,700.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $7,700.00
Municipality of Patillas $0.00 $7,700.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:
MUNICIPALITY AREA

Activity Progress Narrative:
No administrative expenses during this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail
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Grantee Activity Number: 08-DR-AB-55-LocalGovAdm Sabana Grande
Activity Title: Program Administration Sabana Grande

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 07/15/2010
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION-MUNICIPALITIES
Projected End Date: 06/01/2014
Completed Activity Actual End Date: ( )

Overall
Total Projected Budget from All Sources N/A $17,291.24
Total Budget $0.00 $17,291.24
Total Obligated $0.00 $17,291.24
Total Funds Drawdown $0.00 $17,198.22
Program Funds Drawdown $0.00 $17,198.22
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $17,198.22
MUNICIPALITY OF SABANA GRANDE $0.00 $17,198.22
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
LOCAL GOVERNMENT ADMINISTRATION COST

Location Description:
MUNICIPALITY AREA

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**

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**Other Funding Sources Budgeted - Detail**

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No Beneficiaries Performance Measures found.
**Grantee Activity Number:** 08-DR-AB-56-LocalGovAdm Salinas  
**Activity Title:** Program Administration Salinas

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**Activity Description:**
OVER ALL LOCAL GOVERNMENT ADMINISTRATION MUNICIPALITY OF SALINAS.

**Location Description:**
MUNICIPALITY AREA

**Activity Progress Narrative:**
Reembolso de la nómina al municipio del 1 al 15 de julio 2011.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: 08-DR-AB-58-LocalGovAdm San Lorenzo
Activity Title: Program Administration San Lorenzo

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 06/01/2010
Benefit Type: ( )
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION-MUNICIPALITIES
Projected End Date: 06/01/2014
Completed Activity Actual End Date: ( )
Responsible Organization: MUNICIPALITY OF SAN LORENZO

Overall

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Activity Description:
OVER ALL LOCAL GOVERMENT ADMINISTRATION.

Location Description:
MUNICIPALITY AREA

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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Other Funding Sources Budgeted - Detail
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**Activity Description:**
OVER ALL LOCAL GOVERNMENT ADMINISTRATION

**Location Description:**
MUNICIPALITY AREA

**Activity Progress Narrative:**
No administrative expenses for this quarter.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
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No Beneficiaries Performance Measures found.
**Grantee Activity Number:** 08-DR-AB-62-LocalGovAdm Utuado  
**Activity Title:** Program Administration Utuado

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<th>Projected End Date:</th>
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<tbody>
<tr>
<td>06/01/2010</td>
<td>06/01/2014</td>
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<thead>
<tr>
<th>Benefit Type:</th>
</tr>
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<tbody>
<tr>
<td>( )</td>
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</table>

<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>MUNICIPALITY OF UTUADO</td>
</tr>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$17,291.24</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$17,291.24</td>
</tr>
<tr>
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<tr>
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</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$5,827.51</td>
</tr>
<tr>
<td>MUNICIPALITY OF UTUADO</td>
<td>$0.00</td>
<td>$5,827.51</td>
</tr>
</tbody>
</table>

| Most Impacted and Distressed Expended | $0.00 | $0.00 |
| Match Contributed                   | $0.00 | $0.00 |

**Activity Description:**
OVER ALL LOCAL GOVERMENT ADMINISTRATION

**Location Description:**
MUNICIPALITY AREA

**Activity Progress Narrative:**
Salary allocation for the Director of Federal Programs and the Inspector from October 1 to December 31, 2011 and telephone bills for the period of October to December 2011.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
### Grantee Activity Number: 08-DR-AB-66-LocalGovAdm Villalba

#### Activity Title:
Program Administration Villalba

<table>
<thead>
<tr>
<th>Activity Category: Administration</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number: 08-DR-004</td>
<td>Total Projected Budget from All Sources Oct 1 thru Dec 31, 2011: N/A $19,511.49</td>
</tr>
<tr>
<td>Projected Start Date: 06/01/2010</td>
<td>Total Budget To Date: $19,511.49</td>
</tr>
<tr>
<td>Benefit Type: ( )</td>
<td>Total Obligated From All Sources Oct 1 thru Dec 31, 2011: $0.00 $17,291.24</td>
</tr>
<tr>
<td>National Objective: N/A</td>
<td>Total Funds Drawdown To Date: $15,791.24</td>
</tr>
<tr>
<td></td>
<td>Program Funds Drawdown Oct 1 thru Dec 31, 2011: $1,000.00 $15,791.24</td>
</tr>
<tr>
<td></td>
<td>Program Income Drawdown To Date: $0.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Received Oct 1 thru Dec 31, 2011: $0.00 $0.00</td>
</tr>
<tr>
<td></td>
<td>Total Funds Expended To Date: $15,791.24</td>
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<td></td>
<td>MUNICIPALITY OF VILLALBA Oct 1 thru Dec 31, 2011: $1,000.00 $15,791.24</td>
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<tr>
<td></td>
<td>Most Impacted and Distressed Expended To Date: $0.00</td>
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<td></td>
<td>Match Contributed To Date: $0.00</td>
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#### Activity Description:
OVER ALL LOCAL GOVERMENT ADMINISTRATION

#### Location Description:
MUNICIPALITY AREA

#### Activity Progress Narrative:
Purchase of office equipment.

### 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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**Grantee Activity Number:** 08-DR-AB-67-LocalGovAdm Yabucoa  
**Activity Title:** Program Administration Yabucoa

<table>
<thead>
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<tbody>
<tr>
<td><strong>Project Number:</strong> 08-DR-004</td>
<td><strong>Project Title:</strong> ADMINISTRATION-MUNICIPALITIES</td>
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<tr>
<td><strong>Projected Start Date:</strong> 06/01/2010</td>
<td><strong>Projected End Date:</strong> 06/01/2014</td>
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<td><strong>Benefit Type:</strong> ( )</td>
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<tr>
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<td><strong>Responsible Organization:</strong> MUNICIPALITY OF YABUCOA</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$17,291.24</td>
</tr>
<tr>
<td>Total Budget</td>
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<td>$17,291.24</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<tr>
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<tr>
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<td>$0.00</td>
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<tr>
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</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:** OVER ALL LOCAL GOVERNMENT ADMINISTRATION

**Location Description:** MUNICIPALITY AREA

**Activity Progress Narrative:**  
No administrative expenses for this quarter.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Amount</th>
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<tr>
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</table>

No Beneficiaries Performance Measures found.
Grantee Activity Number: 08-DR-AB-68-LocalGovAdm Yauco
Activity Title: Program Administration Yauco

Activity Category: Administration

Project Number: 08-DR-004

Projected Start Date: 06/01/2010

Benefit Type: N/A

National Objective: N/A

Activity Status: Under Way

Project Title: ADMINISTRATION-MUNICIPALITIES

Projected End Date: 06/01/2014

Completed Activity Actual End Date: 06/01/2010

Responsible Organization: MUNICIPALITY OF YAUCO2

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$17,291.24</td>
</tr>
<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>Program Income Received</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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Activity Description:
OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:
MUNICIPALITY AREA

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept</th>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Total Other Funding Sources</td>
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No Beneficiaries Performance Measures found.
<table>
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<tr>
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<tbody>
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<th>Project Title:</th>
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<th>Projected End Date:</th>
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<td>06/01/2010</td>
<td>06/01/2014</td>
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<table>
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<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
</tr>
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<tbody>
<tr>
<td>N/A</td>
<td>MUNICIPALITY OF HUMACAO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2011</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$17,291.24</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$17,291.24</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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</tr>
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<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>MUNICIPALITY OF HUMACAO</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:**
OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

**Location Description:**
MUNICIPALITY AREA

**Activity Progress Narrative:**
No administrative expenses for this quarter.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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</table>

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-AB-71-LocalGovAdm Ponce
Activity Title: Program Administration Ponce

Activity Category: Administration
Project Number: 08-DR-004
Projected Start Date: 07/15/2010
Benefit Type: N/A
National Objective: N/A

Activity Status: Under Way
Project Title: ADMINISTRATION-MUNICIPALITIES
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 07/15/2010

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $4,000.00
Program Funds Drawdown: $4,000.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
MUNICIPALITY OF PONCE: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Oct 1 thru Dec 31, 2011
To Date
$17,291.24
$17,291.24
$4,000.00
$4,000.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00

Activity Description:
OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

Location Description:
MUNICIPALITY OF PONCE

Activity Progress Narrative:
No administrative expenses for this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
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