Grantee: Puerto Rico

Grant: B-08-DI-72-0001

October 1, 2012 thru December 31, 2012 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:
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.

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:
Individually and Households 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 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 Rio 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, September 22, 2008 show the evidence to sustain the eligibility of every activity approved to participating municipalities under this appropriation.

Recovery Needs:

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

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

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

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

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

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

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

As required by HUD, with respect to Federal Register Notice 74-FR-41146, the Office of the Commissioner of MunicipalaffarshaeuteisAisinPIDstrRovey20adttretosbiadnsrtef0

Recovery Needs:

and other HUD-assisted housing) in the affected areas– This includes demolishing and rebuilding a housing unit on the same lot in likely the same manner. It also includes replacing an existing substandard manufactured-housing unit with a new or standard manufactured-housing unit.

Specific Housing Activities Requirements

v. Housing Rehabilitation- Units to be rehabilitated must comply with
Housing Rehabilitation Standards. If housing units that will be rehabilitated are located in flood areas, the recipient’s must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.

3. Infrastructure Activity Category - The municipalities may request CDBG funds for improvement to the municipal infrastructure qualified as right-of-way construction or rehabilitation of the following:
   i. Flood and Drainage Facilities - This activity refers to the construction or rehabilitation of flood control or irrigation projects (e.g., retention ponds or catch basins).
   ii. Sidewalks - This activity refers to the construction or rehabilitation of sidewalks. Sidewalk improvements include the installation of trash receptacles, trees, benches, and lighting.
   iii. Street Improvements - This activity refers to the construction or rehabilitation of street projects that may include street drains, storm drains, curb and gutter work, tunnels, bridges, and the installation of street lights and signs.
   iv. Water/Sewer Improvements - This category refers to the construction or rehabilitation of water and sewer installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants.

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

AFFORDABLE RENTAL HOUSING ALLOCATION
The affordable rental housing activity requirements on the NOFA to reach the minimum amount of $1,911,040 have been distributed among fourteen (14) municipalities that had requested less than 20% of the Basic Allocation as of November 7th. Based on this parameter, the participating municipalities required to include new activities as affordable rental housing. In this 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 option 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 grantees’ 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 situations imigadezoes(uto4.5milinf fail/DRFprontinstoPR;nd/or/e&g;/emgt;/e&t

Recovery Needs:

B. Buyout program (up to $21 million of final DREF appropriations to PR)
   i. Demolition to tear down any high risk building that actually endanger a community and relieve it from hazards (up to $2 million of final DREF appropriations to PR); and/or
   ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents people of being endangered (up to the $7.5 million of final DREF appropriations to PR); and/or
   iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or
communities endangered by its actual location to a safe equivalent home, adopting the actual and future state price limits for low-income single and multifamily housing units (up to $10 million of final DREF appropriations to PR); and/or
  iv. Project delivery cost incurred in order to complete any buyout transactions (up to $1.5 million of final DREF appropriations to PR).

C. Individual Mitigation Measures (up to $12 million of final DREF appropriations to PR)
  i. Elevation costs to be incurred or plans to zonewith flood risk because or its level up to $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 evaluate and consider every proposal submitted by applicable participating municipalities to distribute the available funds in a correct manner and pursuing an optimum usage of them.

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

[1] $449,572.31 for OCMA and the remaining amount was distributed to participating municipalities under basic allocation grant.
[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:
"repair, rehabilitation, and reconstruction (including demolition, site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas where there is a demonstrated need as determined by the Secretary."
With this notice, states were required for the first time to have affordable rental housing as aet-(Federal Register/ Vol74, No. 156).&bsplen; HUDxpets eacgrante receivngn al
Recovery Needs:

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

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

METHOD OF DISTRIBUTION

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

1. All the participating municipalities that have not requested at least 20% of their Basic Allocation funds will have to include a new activity towards affordable rental housing on their proposals.
2. The municipalities required to include the affordable rental housing activity will have to appropriate no less than $140,000 for such activity based on 35% of the Basic Allocation per municipality of $400,000.
3. A. Administration

The administrative costs will be shared by the state and the municipalities. Administrative costs are available to a maximum of $17,291.24 per municipality and $449,572.26 to the State for a total of $847,270.78 to cover all the expenses related to the management of the grant.

B. Basic Allocation - Grant Size Limit:

Up to a maximum of $400,000 per municipality for a total of $9,200,000.

1. Eligible Activities - Disaster recovery funds can be used only for (1) Housing, (2) Affordable Rental Housing and (3) Infrastructure activities. Other CDBG eligible uses are not permitted under this plan.
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. Construction of New Housing- to replace damaged or destroyed units as a direct result of the disaster.

3. Affordable Rental Housing (including public and other HUD-assisted housing)–A minimum amount is required to be allocated to this activity. The municipality must comply with the following:
   i. Repair or Rehabilitation of units in the affected areas- it includes the rehabilitation of existing structures, including substantial rehabilitation that would bring the property to meet local standards.
   &amp;nbsp;&nbamp;&nbsp;&nbamp;&nbamp;nbsp;&nbamp;nbsp;&nbamp;nbsp;&nbamp;nbsp; Reonsucionuninupulic

4. 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.
Recovery Needs:

as follows:

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

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

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

<table>
<thead>
<tr>
<th>Municipality/ Basic Allocation/</th>
<th>BA Expended/</th>
<th>Requisitions/</th>
<th>Unexpendend BA/</th>
<th>BA Spending</th>
<th>Affordable Renting</th>
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<tbody>
<tr>
<td></td>
<td>In-Transit</td>
<td>Balance</td>
<td>Level</td>
<td>Allocation</td>
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<tr>
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<td>$400,000.00</td>
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<td>Arroyo</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
<td>$400,000.00</td>
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<tr>
<td>Cabo Rojo</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
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<tr>
<td>Guánica</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
<td>$400,000.00</td>
<td>0%</td>
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<tr>
<td>Gurabo</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
<td>$400,000.00</td>
<td>0%</td>
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<td>Humacao</td>
<td>$400,000.00</td>
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<td>$-</td>
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<tr>
<td>Lajas</td>
<td>$400,000.00</td>
<td>$-</td>
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<tr>
<td>Las Piedras</td>
<td>$400,000.00</td>
<td>$-</td>
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<tr>
<td>Naguabo</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
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<tr>
<td>Ponce</td>
<td>$400,000.00</td>
<td>$-</td>
<td>$-</td>
<td>$400,000.00</td>
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</table>

Recovery Needs:

- 0% $140,000.00
- 3% $140,000.00
- 16% $140,000.00
- 31% $140,000.00
- 13% $140,000.00
- 5% $140,000.00
- 3% $140,000.00
- 12% $140,000.00
- 2% $140,000.00
- 1% $140,000.00
- 1% $140,000.00
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- 0% $140,000.00
- 0% $140,000.00

**Overall**

- **Total Projected Budget from All Sources**
  - **This Report Period**: N/A
  - **To Date**: $26,240,365.62

- **Total Budget**: $18,018,626.89
- **Total Obligated**: $54,341.97
- **Total Funds Drawdown**: $823,276.43
  - **Program Funds Drawdown**: $823,276.43
  - **Program Income Drawdown**: $0.00

- **Program Income Received**: $0.00

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**Note:** These figures are not provided in the text and seem to be placeholders or missing data. The text focuses on recovery needs and a performance table, but specific monetary amounts are not given.
Total Funds Expended $453,602.57 $8,862,172.21
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>
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<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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<td>86.96%</td>
</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<td>100.00%</td>
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<td>Minimum Non-Federal Match</td>
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<td>Limit on Public Services</td>
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<td>Limit on Admin/Planning</td>
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<tr>
<td>Limit on Admin</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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</table>

Overall Progress Narrative:
Several of the housing and infrastructure activities under the original grant have been modified, to reflect actual changes in the projects, particularly, budget changes. OCAM continues to provide Technical Assistance to its 23 subrecipients in an effort to gather performance and progress data. Municipalities have shown progress in their projects, however, due to election-related processes, the rhythm of spending have slowed down. By the next reporting period additional projects are expected to be completed. Both, DREF and Affordable Rental Housing allocations, have not reflected any expenses yet.

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>
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<td></td>
<td></td>
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<tr>
<td>08-DR-001, INFRASTRUCTURE</td>
<td>$484,614.90</td>
<td>$9,750,315.02</td>
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<tr>
<td>08-DR-002, HOUSING</td>
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<td>08-DR-004, LOCAL GOV. ADMINISTRATION</td>
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<tr>
<td>08-DR-006, DREF</td>
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Activities

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

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

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
<td>Under Way</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>
<td>INFRASTRUCTURE</td>
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<table>
<thead>
<tr>
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<tr>
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<tr>
<td>Low/Mod</td>
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<thead>
<tr>
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<th>Responsible Organization:</th>
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<tbody>
<tr>
<td></td>
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<table>
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<th>To Date</th>
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<tbody>
<tr>
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<tr>
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</tr>
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<tr>
<td>Match Contributed</td>
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</table>

**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:
The project is currently under a formal procurement process.

Accomplishments Performance Measures

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<tr>
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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
No Other Funding Sources Found
Total Other Funding Sources

Amount
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<tr>
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<th>08-DR-AB-10-001 Cabo Rojo</th>
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</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>WATER EXTRACTION PLANT</td>
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</table>

**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:**

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<tr>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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</tr>
<tr>
<td>Match Contributed</td>
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</table>

**Activity Status:**
Under Way

**Project Title:**
INFRASTRUCTURE

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

**Completed Activity Actual End Date:**
06/01/2010

**Responsible Organization:**
MUNICIPALITY OF CABO ROJO

**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:**
During the quarter, the municipality completed an H-H study for the project. This expense ($45,500) will be reflected in the next quarter.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

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<tr>
<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** 08-DR-AB-28-002 Gurabo  
**Activity Title:** RETAINING WALL

<table>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
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<tbody>
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<td>$3,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**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 conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

**Location Description:**

MAMEY AND HATO NUEVO WARD 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:**

Activity related expenses
Accomplishments Performance Measures

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<td># of buildings (non-residential)</td>
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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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</table>
Activity Category: Rehabilitation/reconstruction of a public improvement

Activity Status: Under Way

Project Number: 08-DR-001

Project Title: INFRASTRUCTURE

Projected Start Date: 06/01/2010

Projected End Date: 06/01/2014

Benefit Type: Low/Mod

Completed Activity Actual End Date: N/A

National Objective: Rehab/Recon

Responsible Organization: MUNICIPALITY OF GURABO

Overall

<table>
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<tr>
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<td>$59,786.10</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:
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)

Activity Progress Narrative:
Activity related expenses

Accomplishments Performance Measures

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15
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

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: 08-DR-AB-28-004 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

Overall $54,241.00

Total Projected Budget from All Sources $54,241.00

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $48,816.90

Program Funds Drawdown $48,816.90

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $48,816.90

MUNICIPALITY OF GURABO $48,816.90

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, 2012

Responsible Organization: MUNICIPALITY OF GURABO

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:

Activity related expenses

Accomplishments Performance Measures

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17
No Activity Locations found.

Activity Locations
No Activity Locations found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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

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### Grantee Activity Number: 08-DR-AB-35-001 Juncos
### Activity Title: STREET RECONSTRUCTION

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<tr>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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### 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 sidewalk 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:

### Accomplishments Performance Measures

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19
No Activity Locations found.

Activity Locations
No Activity Locations found.

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

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</tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.
Grantee Activity Number: 08-DR-AB-39-001 Las Piedras
Activity Title: CONSTRUCTION AND RECONSTRUCTION OF GUTTERS

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:

Overall

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

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:
Accomplishments Performance Measures

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<tr>
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<td># of Linear feet of Public</td>
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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

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Grantee Activity Number:** 08-DR-AB-39-002 Las Piedras  
**Activity Title:** Repavement of Municipal street

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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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<tr>
<td>08-DR-001</td>
<td>INFRASTRUCTURE</td>
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</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tbody>
<tr>
<td>07/15/2010</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>Low/Mod</td>
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<table>
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<tr>
<th>National Objective:</th>
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<tr>
<td></td>
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### Overall  
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<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Total Funds Expended</td>
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**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tr>
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<td>Total</td>
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**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

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Grantee Activity Number:** 08-DR-AB-50-003 Patillas  
**Activity Title:** IMPROVEMENT OF BRIDGES IN DIFFERENT WARDS

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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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</thead>
<tbody>
<tr>
<td>08-DR-001</td>
<td>INFRASTRUCTURE</td>
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</table>

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<th>Projected End Date:</th>
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<thead>
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<tr>
<td>Low/Mod</td>
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<tr>
<td>Area ( )</td>
<td>Municipality of Patillas</td>
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<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); 290100(1); 290100(2); 290100(2); 290100(1); 290300(1); 290400(1); 290100(1)

**Activity Progress Narrative:**

The municipality has confronted weather-related problems with the construction. This has caused delays to the original schedule.
Accomplishments Performance Measures

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<td># of Linear feet of Public</td>
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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

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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>
**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:**  
Low/Mod

**National Objective:**  
N/A

**Responsible Organization:**  
SABANA GRANDE

**Overall**

| Total Projected Budget from All Sources | N/A | $11,400.00 |
| Total Budget | $11,400.00 | $11,400.00 |
| 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 |

**October 1 thru December 31, 2012**

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

**Activity Status:**  
Under Way

**Project Title:**  
INFRASTRUCTURE

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

**Completed Activity Actual End Date:**

**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:**

**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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<th>Other Funding Sources</th>
<th>Amount</th>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>08-DR-AB-55-002 Sabana Grande</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------</td>
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<tr>
<td>Activity Title:</td>
<td>CONSTRUCTION OF STREETS, CHANNEL AND POCETO</td>
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<tr>
<td>Activity Category:</td>
<td>Construction/reconstruction of streets</td>
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<tr>
<td>Project Number:</td>
<td>08-DR-001</td>
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<tr>
<td>Projected Start Date:</td>
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<td>Area ( )</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Oct 1 thru Dec 31, 2012</td>
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<tr>
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</tr>
<tr>
<td>Responsible Organization:</td>
<td>SABANA GRANDE</td>
</tr>
</tbody>
</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:**
Accomplishments Performance Measures

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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

Other Funding Sources

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

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date:

Total Projected Budget from All Sources $46,900.00

Overall

Total Budget $50,700.00
Total Obligated $0.00
Total Funds Drawdown $13,260.38
  Program Funds Drawdown $13,260.38
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $13,260.38
  MUNICIPALITY OF SABANA GRANDE $13,260.38
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Oct 1 thru Dec 31, 2012

To Date

$46,900.00
$50,700.00
$13,260.38
$13,260.38
$0.00
$0.00
$13,260.38
$13,260.38
$0.00
$0.00

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:

Activity related expenses.
Accomplishments Performance Measures

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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

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

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<td>06/01/2014</td>
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<td>Low/Mod</td>
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<tr>
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<table>
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<tr>
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<tr>
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<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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**Activity Description:**

The torrential rainfall caused by a severe storm in September 2008 caused a landslide between a municipal road and the 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:**

Activity related expenses.

**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**
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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</table>
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:
Low/Mod

National Objective:
N/A

Overall
Total Projected Budget from All Sources
N/A
Total Budget
$40,000.00
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 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:

Accomplishments Performance Measures

<table>
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<tr>
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<tbody>
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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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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: 08-DR-AB-55-006 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: Low/Mod
National Objective: N/A

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2012

Responsibility Organization: SABANA GRANDE

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $31,700.00
- 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 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:

Accomplishments Performance Measures

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**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

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<tr>
<th>Other Funding Sources</th>
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### Activity Title:
CONSTRUCTION OF RETAINING WALL

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**Total Projected Budget from All Sources**
$44,740.00

**Overall**

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</table>

**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:**

**Accomplishments Performance Measures**

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<td># of Linear feet of Public</td>
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<tr>
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**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>
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**Grantee Activity Number:** 08-DR-AB-55-008 Sabana Grande

**Activity Title:** CONSTRUCTION OF GUTTERS

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<th>Activity Category:</th>
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<tr>
<td>Construction/reconstruction of streets</td>
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<tr>
<td>08-DR-001</td>
<td>INFRASTRUCTURE</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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</thead>
<tbody>
<tr>
<td>07/15/2010</td>
<td>06/01/2014</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
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<tbody>
<tr>
<td>Low/Mod</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
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<tbody>
<tr>
<td>N/A</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>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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**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 STREETETS, SECTOR CULEBRA, RINCON WARD.
Census Track/Block:960300(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

**Activity Progress Narrative:**
### Accomplishments Performance Measures

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<th>This Report Period</th>
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<tr>
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### 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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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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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: Area ( )
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $9,000.00
Total Budget $9,000.00 $9,000.00
Total Obligated $0.00 $9,000.00
Total Funds Drawdown $0.00 $8,999.24
  Program Funds Drawdown $0.00 $8,999.24
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $8,999.24
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

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

Completed Activity Actual End Date:

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:

Accomplishments Performance Measures

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<tbody>
<tr>
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</tbody>
</table>

43

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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>
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<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** 08-DR-AB-56-001 Salinas  
**Activity Title:** REPAVEMENT OF ROADS AND STREETS

<table>
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**Project Number:** 08-DR-001  
**Projected Start Date:** 06/01/2010  
**Benefit Type:** Low/Mod  
**National Objective:** N/A  
**Responsible Organization:** MUNICIPALITY OF SALINAS

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<th>To Date</th>
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<tbody>
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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>$400,000.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$400,000.00</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:**
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:**

**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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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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</table>
Grantee Activity Number: 08-DR-AB-57-001 San German
Activity Title: STREET IMPROVEMENTS

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: Oct 1 thru Dec 31, 2012

Overall
Total Projected Budget from All Sources N/A $356,145.00
Total Budget $346,054.40 $356,145.00
Total Obligated $0.00 $346,054.40
Total Funds Drawdown $45,101.63 $275,174.81
Program Funds Drawdown $45,101.63 $275,174.81
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $230,073.18

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 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 (Gambeto Sector), Hoconuco Ward (Camino Mr. Sanchez) Sabana Eneas Ward (Quebrada Dona Trina)
Census
Track/Block:840100(2);840200(1);840700(3);840700(2);840200(2);840200(3);840600(1);840100(1);840200(3);840600(3);840700(3)

Activity Progress Narrative:
Accomplishments Performance Measures

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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>
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Grantee Activity Number: 08-DR-AB-57-002 San German

Activity Title: STREET IMPROVEMENTS

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

Total Projected Budget from All Sources: $43,855.00

Match Contributed: ($10,090.60)

Total Budget: $43,855.00

Total Obligated: ($10,090.60)

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

Overall Oct 1 thru Dec 31, 2012 To Date

Total Projected Budget from All Sources N/A $43,855.00

Total Budget ($10,090.60) $43,855.00

Total Obligated ($10,090.60) $43,855.00

Total Funds Drawdown $0.00 $43,069.50

Program Funds Drawdown $0.00 $43,069.50

Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended $0.00 $43,069.50

Most Impacted and Distressed Expended $0.00 $0.00

Match Contributed $0.00 $0.00

Activity Status: Under Way

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:

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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>
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<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

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<tr>
<td>Projected Start Date: 07/15/2010</td>
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<tr>
<td>Benefit Type: ( )</td>
<td>Completed Activity Actual End Date:</td>
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<td>National Objective: N/A</td>
<td>Responsible Organization: MUNICIPALITY OF SAN GERMAN</td>
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### Overall

<table>
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<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2012</th>
<th>To Date</th>
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<tbody>
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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>$16,002.69</td>
</tr>
</tbody>
</table>

| 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 OF SAN GERMAN

**Activity Progress Narrative:**

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

Activity Locations
No Activity Locations found.

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

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

52
Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** 08-DR-AB-66-001 Villalba  
**Activity Title:** PLUVIAL SYSTEM IMPROVEMENT

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Under Way</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-DR-001</td>
<td>INFRASTRUCTURE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/2010</td>
<td>06/01/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Benefit Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low/Mod</td>
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</table>

<table>
<thead>
<tr>
<th>National Objective:</th>
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<tbody>
<tr>
<td></td>
<td>VILLALBA</td>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$397,779.75</td>
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<tr>
<td>Total Budget</td>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$397,779.75</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</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 land slides 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 make it more resistant to the negative effects of future storms and heavy rainfall.

**Location Description:**

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

**Activity Progress Narrative:**
Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
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<td># of Linear feet of Public</td>
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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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</thead>
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<tr>
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Accomplishments Performance Measures

This Report Period

<table>
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<tbody>
<tr>
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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
**Grantee Activity Number:** 08-DR-AB-67-001 Yabucoa  
**Activity Title:** REHABILITATION OF BRIDGES AND PLUVIAL SYSTEM

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

<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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<table>
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<tr>
<th>Projected Start Date:</th>
<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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<table>
<thead>
<tr>
<th>Benefit Type:</th>
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<tbody>
<tr>
<td>Area ( )</td>
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</table>

<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tbody>
<tr>
<td>Low/Mod</td>
<td>MUNICIPALITY OF YABUCOA</td>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
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<tr>
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<td>$400,000.00</td>
<td>$400,000.00</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
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<td>$313,150.00</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**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. l of I Phase.

**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:**
Accomplishments Performance Measures

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<tr>
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</tr>
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<tbody>
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<td># of Linear feet of Public</td>
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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>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 08-DR-AB-69-001 Humacao
Activity Title: REPAVEMENT OF STREETS AND PLUVIAL IMPROVEMENT

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

| Project Number: 08-DR-001 | Project Title: INFRASTRUCTURE |
| Projected Start Date: 06/01/2010 | Projected End Date: 06/01/2014 |

<table>
<thead>
<tr>
<th>Benefit Type: Area ( )</th>
<th>Responsible Organization: MUNICIPALITY OF HUMACAO</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>National Objective: Low/Mod</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Oct 1 thru Dec 31, 2012</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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</tr>
<tr>
<td>MUNICIPALITY OF HUMACAO</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</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 conformity 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:
The Municipality completed an HH Study, which was paid with municipal funds. Additionally the environmental process have been completed. During the previous quarter the municipality contracted an engineering company to complete the design and supervision of the project. The design should be completed by Jan 2013 and the procurement process for the construction should start around February 2013. The project suffered some delays due to an amendment required by OCAM for an affordable rental housing activity.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
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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>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
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: N/A

National Objective: Area ( )

National Objective: Low/Mod

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date: 07/15/2010

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:
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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<th>Amount</th>
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<tbody>
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<tr>
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Grantee Activity Number: 08-DR-AB-71-003 Ponce
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: N/A

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

Total Projected Budget from All Sources: N/A $32,900.00
Total Budget: $32,900.00 $32,900.00
Total Obligated: $0.00 $32,900.00
Total Funds Drawdown: $0.00 $0.00
  Program Funds Drawdown: $0.00 $0.00
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

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:
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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</thead>
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<tr>
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<td></td>
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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

Activity Category: Construction/reconstruction of streets
Project Number: 08-DR-001
Projected Start Date: 12/31/2012
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: INFRASTRUCTURE
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 12/31/2012
Responsoble Organization: MUNICIPALITY OF ADJUNTAS

Overall
Total Projected Budget from All Sources $400,000.00
Total Budget $400,000.00
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 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:
Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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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>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** 08-DR-FC-28-004 Gurabo  
**Activity Title:** RETAINING WALL

**Activity Category:** Rehabilitation/reconstruction of other non-residential

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

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

**Benefit Type:** Area ( )

**National Objective:** N/A

**Benefit Type:** Low/Mod

**Activity Status:** Under Way

**Project Title:** INFRASTRUCTURE

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

**Completed Activity Actual End Date:**

**Overall**

| Total Projected Budget from All Sources | N/A | $72,621.10 |
| Total Budget | $0.00 | $72,621.10 |
| Total Obligated | $0.00 | $72,621.10 |
| Total Funds Drawdown | $67,621.10 | $67,621.10 |
| Program Funds Drawdown | $67,621.10 | $67,621.10 |
| Program Income Drawdown | $0.00 | $0.00 |
| Program Income Received | $0.00 | $0.00 |
| Total Funds Expended | $67,621.10 | $67,621.10 |
| Most Impacted and Distressed Expended | $0.00 | $0.00 |
| Match Contributed | $0.00 | $0.00 |

**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 REQUIRE 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:**
Activity related expenses
Accomplishments Performance Measures

<table>
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<tr>
<th>Activity Locations</th>
<th>This Report Period</th>
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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>Total Other Funding Sources</td>
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</table>
### Grantee Activity Number: 08-DR-FC-28-005 Gurabo

<table>
<thead>
<tr>
<th>Activity Title:</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETAINING WALL</td>
</tr>
</tbody>
</table>

**Activity Category:** Rehabilitation/reconstruction of other non-residential

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

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

**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

<table>
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<th>To Date</th>
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<tbody>
<tr>
<td>Overall</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
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<td>$61,580.00</td>
</tr>
<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>
<td>Total Funds Expended</td>
<td>$61,580.00</td>
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<tr>
<td>MUNICIPALITY OF GURABO</td>
<td>$61,580.00</td>
</tr>
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</table>

**Most Impacted and Distressed Expended**

- Match Contributed: $0.00

---

### Activity Description:

Construction of retaining wall

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

The proposed retaining wall will help to stabilize and regain control of the affected land. It will 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:

Activity related expenses

### Accomplishments Performance Measures

<table>
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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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<tr>
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Grantee Activity Number: 08-DR-FC-28-006 Gurabo
Activity Title: RETAINING WALL

Activity Category: Rehabilitation/reconstruction of other non-residential

Project Number: 08-DR-001

Projected Start Date: 06/01/2012

Benefit Type: Area ( )

National Objective: Low/Mod

Activity Status: Under Way

Project Title: INFRASTRUCTURE

Projected End Date: 06/01/2014

Completed Activity Actual End Date: To Date

Total Projected Budget from All Sources: N/A

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $63,781.26

Program Funds Drawdown: $63,781.26

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $63,781.26

MUNICIPALITY OF GURABO

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Activity Description:
Construction of retaining wall
The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.
The proposed retaining wall will help to stabilize and regain control of the affected land. It will also prevent the collapse of a house that is located near the affected area and mitigate damages from future raining events.

Location Description:
Tract: 210200 Block: 01
Publicly-owned Area
Sector Lomas Verdes, Hato Nuevo Ward. Road PR 944 Km. 0 Hm. 2

Activity Progress Narrative:
Activity related expenses
Accomplishments Performance Measures

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<tr>
<td></td>
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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
No Activity Locations found.

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

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<tr>
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<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-35-001 Juncos

#### Activity Title: STREET IMPROVEMENTS

<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>Benefit Type:</td>
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<tr>
<td>National Objective:</td>
<td>Infrastructure</td>
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<tr>
<td>Overall Total Projected Budget from All Sources</td>
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<td>Total Funds 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>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</tbody>
</table>

#### Activity Status:
- Under Way

#### Project Title:
- INFRASTRUCTURE

#### Completed Activity Actual End Date:
- Oct 1 thru Dec 31, 2012

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Metric</th>
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<tr>
<td># of Linear feet of Public</td>
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</table>

**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:**

[Report text provided for the project's progress and accomplishments, including performance measures and narrative details.]

---

**Community Development Systems**

**Disaster Recovery Grant Reporting System (DRGR)**
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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</thead>
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<td>Total Other Funding Sources</td>
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</table>
### Grantee Activity Number: 08-DR-FC-36-002 Lajas

<table>
<thead>
<tr>
<th>Activity Title:</th>
<th>REHABILITATION OF SEVERELY DAMAGED BRIDGES</th>
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</thead>
</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>
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<td>Completed Activity Actual End Date:</td>
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<th>Overall</th>
<th>Oct 1 thru Dec 31, 2012</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$400,000.00</td>
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<tr>
<td>Total Budget</td>
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<td>$400,000.00</td>
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<td>Total Obligated</td>
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</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>
<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>
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<tr>
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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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</tbody>
</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:**

...
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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</thead>
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<tr>
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<tr>
<td>Grantee Activity Number:</td>
<td>08-DR-FC-39-002 Las Piedras</td>
</tr>
<tr>
<td>-------------------------</td>
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<tr>
<td>Activity Title:</td>
<td>REPAVEMENT OF STREETS IN DIFFERENT WARDS</td>
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<table>
<thead>
<tr>
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<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>Projected End Date:</td>
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<td>Benefit Type:</td>
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<td>National Objective:</td>
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<table>
<thead>
<tr>
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<tr>
<td>Total Budget: $400,000.00</td>
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<td>Total Funds Drawdown: $0.00</td>
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<td>Program Funds Drawdown: $0.00</td>
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<td>Program Income Drawdown: $0.00</td>
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<tr>
<td>Program Income Received: $0.00</td>
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<td>Total Funds Expended: $0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended: $0.00</td>
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| 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. |

<table>
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<tbody>
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<td>Census tract: 190102; Blocks: 01, 02</td>
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<tr>
<td>Census tract: 190301; Blocks: 03</td>
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<tr>
<td>Publicly-owned Area</td>
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<tr>
<td>Collores Ward Sector Los Bonilla; Collores Ward Sector Monche Alicea; Montones Ward Sector Maldonado; Montones Ward Sector Los Troarlos; Montones Ward Sector Encarnacion Diaz; Quebradas Arenas Ward Sector Frente al Parque AA</td>
</tr>
<tr>
<td>Total Proposed Beneficiaries: 7581; Low: 5098; Mod: 2483</td>
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<table>
<thead>
<tr>
<th>Activity Progress Narrative:</th>
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</table>
Accomplishments Performance Measures

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<tbody>
<tr>
<td>Total</td>
<td>Total</td>
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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
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
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<tbody>
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<td>Total Other Funding Sources</td>
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</table>
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:** Low/Mod

**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

### Accomplishments Performance Measures

<table>
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<th>Metric</th>
<th>This Report Period</th>
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### 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:

REPAVEMENT OF STREETS
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

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<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** 08-DR-FC-47-002 Naguabo

**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

**Project Title:** INFRASTRUCTURE

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources**
$247,309.21

**Match Contributed**
$0.00

**Total Budget**
$247,309.21

**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

**Activity Title:**
REPAVEMENT OF STREETS

**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:**
The Municipality completed the project.
Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
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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

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<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
Benefit Type: Area ( )
National Objective: 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

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<th>To Date</th>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$304,434.47</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</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 atmospeheric 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:

The municipality has confronted weather-related problems with the construction. This has caused delays to the
original schedule.

Accomplishments Performance Measures

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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

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Grantee Activity Number: 08-DR-FC-58-002 San Lorenzo
Activity Title: RECONSTRUCTION OF SIDEWALKS

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: To Date

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $400,000.00
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 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:

Accomplishments Performance Measures

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83
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

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### Grantee Activity Number: 08-DR-FC-60-001 Santa Isabel

**Activity Title:** REPAVEMENT OF STREETS

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**Overall**

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<td>Total Funds Expended</td>
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**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:**
Accomplishments Performance Measures

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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

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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:**
Area ( )

**National Objective:**
Low/Mod

**Activity Status:**
Under Way

**Project Title:**
INFRASTRUCTURE

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

**Completed Activity Actual End Date:**

**Activity Description:**
IMPROVEMENT OF PLUVIAL INFRASTRUCTURE AND UNDERGROUND IN DIFFERENT WARDS OF UTUADO. THE RESIDENTIAL AREA BEING ADRESSED 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:**
### 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-FC-66-001 Villalba

Activity Title: PAVEMENT AND ROAD IMPROVEMENT

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

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 $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

National Objective: Low/Mod

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

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 ASPHALT PAVEMENT 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.

Activity Progress Narrative:
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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<td>Total Other Funding Sources</td>
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### Grantee Activity Number:
08-DR-FC-67-002 Yabucoa

### Activity Title:
REHABILITATION OF BRIDGES

#### 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

#### Responsible Organization:
MUNICIPALITY OF YABUCOA

#### 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.

Census Track/Block: 9508(2);9508(3);950700(1);950700(1);950700(1)

Proposed Beneficiaries: Proposed Total=7051 Low=5049 Mod=2002

### Accomplishments Performance Measures

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<tr>
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#### Activity Progress Narrative:

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.
No Activity Locations found.

No Activity Locations found.

No Other Match Funding Sources Found

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No Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.
### Grantee Activity Number:
08-DR-FC-68-001 Yauco

### Activity Title:
DESIGN AND CONSTRUCTION OF BRIDGE

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<tr>
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**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:**
Accomplishments Performance Measures

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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

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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

Benefit Type: Area ( )

National Objective: Low/Mod

Benefit Type: Low/Mod

Program Income Drawdown
$17,820.00

Total Obligated
$0.00

Total Funds Drawdown
$17,820.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Activities

06/01/2010

Responsible Organization: MUNICIPALITY OF YAUCO

Overall

Oct 1 thru Dec 31, 2012

To Date

Total Projected Budget from All Sources
N/A

$73,400.00

Total Budget
$0.00

$73,400.00

Total Obligated
$0.00

$73,400.00

Total Funds Drawdown
$17,820.00

$36,320.00

Program Funds Drawdown
$17,820.00

$36,320.00

Program Income Drawdown
$0.00

$0.00

Program Income Received
$0.00

$0.00

Total Funds Expended
$0.00

$18,500.00

Most Impacted and Distressed Expended
$0.00

$0.00

Match Contributed
$0.00

$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF ONE BRIDGE AT QUEBRADA BERRENCHIN, ALMACIGO WARD, MUNICIPALITY OF YAURO. 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, YAURO.

Proposed Beneficiaries: Proposed Total=187 Low=130 Mod=57

Census Track/Block: 750400(2)

Activity Progress Narrative:
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-FC-68-003 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
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: To Date

Overall
Total Projected Budget from All Sources N/A $53,500.00
Total Budget $0.00 $53,500.00
Total Obligated $0.00 $53,500.00
Total Funds Drawdown $13,000.00 $29,000.00
  Program Funds Drawdown $13,000.00 $29,000.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $16,000.00

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

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:
Accomplishments Performance Measures

This Report Period

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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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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)

Completed Activity Actual End Date:

National Objective: Low/Mod

Responsible Organization: MUNICIPALITY OF GUANICA

Overall

Total Projected Budget from All Sources: N/A

Oct 1 thru Dec 31, 2012: $260,000.00

To Date: $260,000.00
**Activity Description:**

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUANICA AS FOLLOW; ARENA, CAÑO, CARENERO, CIENAGA, ESENADA, 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:**

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

**Activity Progress Narrative:**

**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

**Other Funding Sources**

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Grantee Activity Number: 08-DR-AB-27-001 Guayanilla
Activity Title: REHABILITATION OF HOUSING

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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) preparation 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:
The Municipality is expecting an invoice from a contractor as to clear the 10% retainer.
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-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:
To Date

Responsible Organization:
MUNICIPALITY OF GURABO

Overall

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Activity Description:
HOUSING REHAB

Location Description:
GURABO MUNICIPALITY

Activity Progress Narrative:
Activity related expenses

Accomplishments Performance Measures

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102
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-35-002 Juncos  
**Activity Title:** REHABILITATION OF HOUSING

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<td><strong>Completed Activity Actual End Date:</strong></td>
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<th><strong>To Date</strong></th>
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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:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
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-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

**Activity Status:** Under Way

**Project Title:** HOUSING

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:** $238,450.00

**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:**

The Municipality is currently waiting for several permits from OGPe in order to start the development.

**Accomplishments Performance Measures**

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106
# of Housing Units  0  0/13
# of Singlefamily Units  0  0/13

**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 Found**

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Grantee Activity Number: 08-DR-AB-50-001 Patillas
Activity Title: REHABILITATION OF HOUSING

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<th>To Date</th>
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<tr>
<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:
The municipality has confronted weather-related problems with the construction. This has caused delays to the original schedule.

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
No Other Funding Sources Found
Total Other Funding Sources

Amount
### Grantee Activity Number: 08-DR-FC-25-001 Guanica

**Activity Title:** REHABILITATION OF HOUSING

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#### Overall

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#### Oct 1 thru Dec 31, 2012

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#### To Date

| Program Funds Drawdown | $140,498.90                             |
| Program Income Drawdown | $15,600.00                              |
| Total Funds Expended   | $0.00                                   |

#### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Location Description:

LA JOYA COMMUNITY AT SUSUA WARD, GUANICA.

### Activity Progress Narrative:

REHABILITATION OF 5 SINGLE HOUSING UNITS AT SUSUA WARD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.
Benefits 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-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

Overall
Total Projected Budget from All Sources N/A $160,000.00
Total Budget $160,000.00 $160,000.00
Total Obligated $0.00 $160,000.00
Total Funds Drawdown $0.00 $131,450.00
  Program Funds Drawdown $0.00 $131,450.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $131,450.00
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: 06/01/2010

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:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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Activity Locations
No Activity Locations found.

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

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

Activity Status: Under Way

Project Title: HOUSING

Projected End Date: 06/01/2014

Completed Activity Actual End Date: To Date

Responsible Organization: MUNICIPALITY OF GURABO

Overall

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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:
Activity related expenses

Accomplishments Performance Measures

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

Total Other Funding Sources
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

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 LAS PIEDRAS

Overall

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

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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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Total Other Funding Sources
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
Total Budget $200,000.00
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 MAUNABO $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status:
Under Way

Project Title: HOUSING

Projected End Date: 06/29/2012

Completed Activity Actual End Date: 06/01/2010

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:
The project is pending an approval from SHPO.

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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<td>Total Other Funding Sources</td>
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119

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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

Activity Status:
Under Way

Project Title:
HOUSING

Projected End Date:
06/01/2014

Completed Activity Actual End Date:
08-06-2014

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall

Total Projected Budget from All Sources
N/A

Total Budget
$200,000.00

Total Obligated
$0.00

Total Funds Drawdown
$24,730.92

Program Funds Drawdown
$24,730.92

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 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, PENA POBRE, DAGUAO, HUCARES, SANTIAGO Y LIMA, PUEBLO AND RIO WARDS, NAGUABO.

Activity Progress Narrative:

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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### 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:**
To Date

**Responsible Organization:**
Municipality of Patillas

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**Overall**

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**Total Budget**

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</tbody>
</table>

**Total Obligated**

<table>
<thead>
<tr>
<th>Total Obligated</th>
<th>$0.00</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
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</tbody>
</table>

**Total Funds Drawdown**

<table>
<thead>
<tr>
<th>Total Funds Drawdown</th>
<th>$47,160.90</th>
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<tbody>
<tr>
<td>Program Funds Drawdown</td>
<td>$47,160.90</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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**Total Funds Expended**

<table>
<thead>
<tr>
<th>Total Funds Expended</th>
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<tbody>
<tr>
<td>Program Income Expended</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$139,619.28</td>
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</table>

**Most Impacted and Distressed Expended**

<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

**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:**

---

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>1/5</td>
</tr>
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</table>

122
# of Singlefamily Units 0 1/5

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Locations**

No Activity Locations found.

**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>
<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

**Activity Status:** Under Way

**Project Title:** HOUSING

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources**

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$200,000.00</td>
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<tr>
<td>Total Budget</td>
<td>$200,000.00</td>
<td>$200,000.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$4,590.08</td>
<td>$40,337.84</td>
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<tr>
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<td>$4,590.08</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$35,747.76</td>
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</tbody>
</table>

**Most Impacted and Distressed Expended**
0

**Match Contributed**
0

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/9</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/9</td>
</tr>
</tbody>
</table>
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>Low Mod Total</td>
<td>Low Mod Total</td>
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<tr>
<td># of Households</td>
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<td>1/6 1/3 2/9 100.00</td>
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<tr>
<td># Owner Households</td>
<td>0 0 0</td>
<td>1/6 1/3 2/9 100.00</td>
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</table>

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### 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  
- **Projected End Date:** 06/01/2014  
- **Benefit Type:** ( )  
- **National Objective:** N/A  
- **Activity Status:** Under Way  
- **Project Title:** STATE ADMINISTRATION  
- **Completed Activity Actual End Date:**  
- **Responsible Organization:** OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS

### Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2012</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
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<td>$449,572.26</td>
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<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>
</tr>
</tbody>
</table>
Activity Description:
STATE OVERALL ADMINISTRATION

Location Description:
MCS PLAZA BUILDING, PONCE DE LEON AVENUE

Activity Progress Narrative:
OCAM continues to use its administrative grant in salary and related costs; profesional services and rent 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

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

Grantee Activity Number: 08-DR-AB-07-LocalGovAdm Arroyo
Activity Title: Program Administration Arroyo

Activity Category: Administration
Activity Status: Under Way
Project Number: 08-DR-004
Project Title: ADMINISTRATION-MUNICIPALITIES

Total Funds Expended
<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
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<tbody>
<tr>
<td>OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS</td>
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</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>
**Projected Start Date:**
06/01/2010

**Benefit Type:**
N/A

**National Objective:**
N/A

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

**Completed Activity Actual End Date:**
06/01/2010

**Responsibility Organization:**
MUNICIPALITY OF ARROYO

---

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2012</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>$17,291.24</td>
<td>$17,291.24</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$12,259.59</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$12,259.59</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<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>
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<td>$12,259.59</td>
</tr>
<tr>
<td>MUNICIPALITY OF ARROYO</td>
<td>$0.00</td>
<td>$12,259.59</td>
</tr>
<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>
</tr>
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</table>

### Activity Description:

LOCAL GOVERMENT FEDERAL PROGRAM ADMINISTRATION. MUNICIPALITY OF ARROYO.

### Location Description:

OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ARROYO.

### Activity Progress Narrative:

The project is currently under evaluation by the new municipal administration, as part of the transition process after Nov.2012.

### 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>
</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>
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<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>08-DR-AB-44-LocalGovAdm Maunabo</td>
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<tr>
<td>-------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td><strong>Activity Title:</strong></td>
<td>Program Administration Maunabo</td>
</tr>
</tbody>
</table>

| 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:** | 06/01/2010 |
|                         |                 |
| **Responsible Organization:** | MUNICIPALITY OF MAUNABO2 |

<table>
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<tr>
<th>Overall</th>
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<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>$17,291.24</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>
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<td>$0.00</td>
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**Activity Description:**
LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

**Location Description:**
LOCAL GOVERNMENT FEDERAL PROGRAM

**Activity Progress Narrative:**

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

**Activity Locations**
No Activity Locations found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</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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**Grantee Activity Number:** 08-DR-AB-66-LocalGovAdm Villalba  
**Activity Title:** Program Administration Villalba

<table>
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<tr>
<td><strong>Project Number:</strong> 08-DR-004</td>
<td><strong>Project Title:</strong> ADMINISTRATION-MUNICIPALITIES</td>
</tr>
<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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<tr>
<td><strong>Benefit Type:</strong> ( )</td>
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<td><strong>National Objective:</strong> N/A</td>
<td><strong>Responsible Organization:</strong> VILLALBA</td>
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<tbody>
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<td>$0.00</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:**

**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>
</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-69-LocalGovAdm Humacao  
**Activity Title:** Project Administration Humacao

<table>
<thead>
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<tbody>
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<tr>
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<table>
<thead>
<tr>
<th>National Objective:</th>
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<td>N/A</td>
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<table>
<thead>
<tr>
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<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>
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<td>Program Funds Drawdown</td>
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<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>
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<tr>
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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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**Activity Description:** 
OVER ALL LOCAL GOVERMENT ADMINISTRATION.

**Location Description:** 
MUNICIPALITY AREA

**Activity Progress Narrative:** 
No disbursements have been recorded yet.

**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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<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

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

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<tr>
<td>Activity Title:</td>
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<table>
<thead>
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<tr>
<td>Project Number:</td>
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<tr>
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<tr>
<td>Project Title:</td>
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<tr>
<td>Projected End Date:</td>
<td>06/01/2014</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct ( HouseHold )</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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### Overall

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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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<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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</tr>
<tr>
<td>Program Funds Drawdown</td>
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</tr>
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<td>Program Income Drawdown</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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134

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Match Contributed $0.00 $0.00

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Properties</td>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
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<td># of Singlefamily Units</td>
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**Beneficiaries Performance Measures**

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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
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</table>

**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
Activity Category: Affordable Rental Housing
Project Number: 08-DR-005
Projected Start Date: 06/01/2012
Benefit Type: Direct (Household)
National Objective: Low/Mod

Activity Status: Planned
Project Title: AFFORDABLE RENTAL HOUSING
Projected End Date: 06/01/2014
Completed Activity Actual End Date: 06/01/2014
Responsible Organization: MUNICIPALITY OF LAS PIEDRAS

Activity Description:
This project consists of the improvement of the efficiency energetic in public places in Las Rivera Public Housing complex at Las Piedras.

Location Description:
Municipality of Las Piedras

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
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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

Overall
Oct 1 thru Dec 31, 2012
To Date

08-DR-AB-39-003 Las Piedras
Affordable Rental Housing Las Piedras
Beneficiaries Performance Measures

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<tr>
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<tr>
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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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