

Action Plan

Grantee: Puerto Rico

Grant: B-08-DN-72-0001

| | |
|---------------------------------|-----------------------|
| LOCCS Authorized Amount: | \$ 19,490,000.00 |
| Grant Award Amount: | \$ 19,490,000.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL Funds: | \$ 7,232,500.00 |
| Total Budget: | \$ 26,722,500.00 |

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

DISASTER DAMAGE I. AREAS OF GREATEST NEED In Puerto Rico, the target areas for the Neighborhood Stabilization Program were developed pursuant to the Housing and Economic Recovery Act of 2008 as outlined below: , , The number and percentage of homes financed by subprime mortgages; , The number and percentage of home foreclosures; and , Areas likely to face a significant rise in the rate of home foreclosures. , , As required by Section 2301(c)(2) of HERA we are describing the areas of greatest need. Such areas include those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures. In addition there are areas defined by HUD that are believed to have a nationwide risk for foreclosure, and abandonment based on the combination of HUD foreclosure risk estimate and vacancy rate. The data shown in the following pages is organized from the highest level (Municipality) to the lowest level available (census tract or block group). Before describing the areas of need it is necessary to describe what elements caused the crisis for which the NSP will provide assistance. Sub Prime Market and Foreclosure A subprime mortgage is a type of loan granted to individuals with poor credit histories, who, as a result of their deficient credit ratings, would not be able to qualify for conventional mortgages. Subprime loans were a growing segment of the banking industry that expanded the pool of credit to borrowers who, for a variety of reasons, would otherwise be denied credit. To the borrower the subprime loan represented upfront and continuing costs higher than subprime loans. Upfront costs included application fees, appraisal fees, and other fees associated with originating a mortgage. The continuing costs include mortgage insurance payments, principle and interest payments, late fees and fines for delinquent payments, and fees levied by a locality (such as property taxes and special assessments). Over the past decade, the subprime mortgage market has grown remarkably; by some estimates, in the US the subprime lending has grown from about 5 percent of all mortgage originations in 1994 to nearly 20 percent of all mortgage originations in 2005. During this same time period, the homeownership rate leaped by five percentage points, average house prices increased by more than a factor of two, and countless households liquefied home equity gains through cash-out refinancing. Through the mid 90's and early 2000's, the number of subprime mortgage loans rose significantly. This situation was induced in part by the fierce competition among lenders (largely from online mortgage lenders), which meant that lending institutions had to offer a wider range of mortgage products to a larger audience -- if they wanted to stay competitive. Many of these mortgage lenders provided almost exclusively subprime loans, thus they became known as subprime lenders. This business strategy was their only chance to outmaneuver competitors by extending loans to borrowers that their competitors were turning away. These institutions offered initial low interest subprime mortgage loans to risky borrowers, that in the future became high interest loans and represented a higher profit frsquo discount rates expired the borrowers faced a sharp increase in the interest rates leading to defaults loans. In the US it has not been uncommon for the repayments of some sub-prime borrowers to rise by 50% or more following the expiration of the introductory interest rate period. Another element that aggravated the current crisis was the lack of growth in the housing market. A slower growth in house prices and rising mortgage rates meant those with subprime loans found it more difficult to refinance or sell their home to release the loan burden they were experiencing. The final effect of the increase in loan



Distribution and Uses of Funds:

Method of distribution of NSP Funds The Office of the Commissioner of Municipal Affairs (OCMA) will distribute NSP funds using a competition process. Proposals will be requested from eligible municipalities to implement projects at a local level. Funds will be made available only to areas determined to be eligible as described in section A-IV, Areas of Greatest Need, of this document. Allocation of NSP Funds to Set-Asides and Projects Activity #1- Administrative Funds Set-Aside The state will set aside 6.6% (\$1,743,500) of the NSP funds for program administration and planning costs. These funds will be used for administration by the State. It should be noted that funds under activity number 2 can be used to cover all eligible delivery costs, therefore, it is not necessary to assign additional administrative funds to municipalities. The State will not reimburse activities initiated prior to a formal grant award to an eligible Municipality. Activity #2- Acquisition, Rehabilitation (including demolition), and Resale of Foreclosed Properties Program The State will allocate a total of \$20,121,243.50 of NSP funds to be used for the acquisition, rehabilitation (including demolition), and resale of foreclosed properties (land and/or structures). In addition municipalities are authorized to use NSP funds to cover eligible delivery costs. Under this activity the State is setting aside \$9,366,471.29 (equal to 35.85% of the State's allocation) to benefit projects serving households with less than 50% of area median income. Any applicant in any jurisdiction with a qualified project located in an eligible area may apply for these funds. NSP funds will be directed only to areas determined to be eligible as described in section A-IV Areas of Greatest Need. Minimum amount to be awarded to selected Municipalities: \$1,000,000.00 Activity #3- Acquisition, demolition, and development of Public Facilities Program The State will allocate a total of \$4,828,735.41 of NSP funds to be used for the acquisition and demolition of foreclosed properties (land and/or structures), and for the redevelopment of public facilities at the site where the property was located. Public facilities must be used to support other activities described herein. The State will not allow public facilities to be an eligible activity except in support of other activities that are designed to an area of greatest need affected by foreclosure crisis. Minimum amount to be awarded to selected Municipalities: \$1,000,000.00 Method of distribution of NSP Funds Activity #4-Special Economic Development Opportunities- The Municipalities that generate program income may destine their funds for activities that generate special economic development opportunities. The eligible uses of NSP1 will remain the same, as will the established National Objectives. However, it allows a change in the end use of the proposed projects. The NSP participating municipalities will have to create or maintain jobs for people whose family income are at, or below, 120 percent of the area median income (LMMI). The redevelopment of demolished or vacant properties for housing, can only be carried out under Municipalities that plan to create economic development activities must submit an amendment to their proposals and provide a number of potential beneficiaries. Competitive Application Process To be eligible to receive NSP funds, eligible Municipalities must present to OCMA a letter of interest 5 days from the approval of this plan. Puerto Rico State is aware of the strong demand across the State, and that requests for NSP funding will likely exceed the amount available. Given the requirement to obligate the State's Direct NSP Allocation to activities within areas of greatest need within 18 months and to expend funds within five years, it is important that the State select projects that can meet all requirements and that such can be implemented within these deadlines. T

Definitions and Descriptions:

Activity Description: Under this Program eligible Municipalities will use NSP funding to purchase foreclosed properties from the Department of Housing and Urban Development (HUD), the Veterans Administration (VA), Rural Development (RD), Puerto Rico Lending Institutions, Private Mortgage Insurance (PMI) companies, Government Agencies, and other private entities that had foreclosed properties. The foreclosed properties will be rehabilitated or reconstructed and sold to low, moderate, and middle income eligible buyers in order to provide homeownership opportunities while preserving existing housing stock and revitalizing neighborhoods. The Municipalities will work with lenders or institutions to acquire homes that have been foreclosed, vacant for at least 90 days, and are on the lender's or investor's current inventory. Once foreclosed properties have been identified in the target areas, the Municipalities will negotiate with the lender(s) to obtain the maximum reasonable discount (minimum 1% of the appraised value) for use in the program. Except as set forth below, the average purchase discount for all properties purchased with NSP funds during the 18-month use period shall be at least 1 percent or the current debt, whichever is lower. The Municipality will document each purchase transaction. Acquisition of Properties Properties will be visited by Municipal staff and evaluated for participation in the program prior to the submittal of any offers. All properties must be structurally sound or have the ability to be made structurally sound. In the event that a property is not structurally sound or is considered blighted, the Municipality will have the option to demolish the current structure and place a new structure on the existing site. A preliminary inspection, including photographs, will be completed using at minimum the Housing Quality Standards which will note all health and safety violations along with other potential concerns which may require specialized inspection at a later date. The property will also be evaluated for environmental concerns. All properties selected for the program will be fixed up to comply with the local building codes. It is the intent of the program to bring the properties to the Housing Quality Standards used in the section 8 program (See page 213). The maximum amount of NSP funds to be expended on any housing unit is \$150,000, which includes the cost of acquisition, rehabilitation, and carrying costs. Any housing unit which involves an amount higher than the established caps will be subject to OCMA's revision and approval, via exception. The location of the properties is subject to the availability of foreclosed properties in the areas and conditions identified in section A of this document. A HUD Environmental Review is required of all assisted properties. All properties constructed prior to 1978 will also require a lead based paint inspection. If lead based paint is present then lead safe work practices must be used and the contractors must be certified. The Davis-Bacon Act will apply to all projects with 8 or more units. Rehabilitation of the Property Once a property has been acquired the Municipality will prepare a detailed work write-up and cost estimate for the property. All properties built prior to 1978 will be tested for lead-based paint and any rehabilitation required will be completed in accordance with lead safe practices; all contractors must be lead certified. An environmental review must be completed for all properties. The Municipality using NSP funds will rehabilitate both single family and multifamily residential properties. Costs of the rehabilitation can include labor, materials, supplies, permits, lead paint assessment, abatement and clearance, barrier removal, energy efficient measures asbestos removal and program delivery. Rehabilitation projects involving one unit in a multi-unit building owned as a condominium, will be limited to the pa

Low Income Targeting:

National Objective: LMMH- Benefit low, moderate, and middle-income households.



Acquisition and Relocation:

Properties will be visited by Municipal staff and evaluated for participation in the program prior to the submittal of any offers. All properties must be structurally sound or have the ability to be made structurally sound. In the event that a property is not structurally sound or is considered blighted, the Municipality will have the option to demolish the current structure and place a new structure on the existing site. A preliminary inspection, including photographs, will be completed using at minimum the Housing Quality Standards which will note all health and safety violations along with other potential concerns which may require specialized inspection at a later date. The property will also be evaluated for environmental concerns. All properties selected for the program will be fixed up to comply with the local building codes. It is the intent of the program to bring the properties to the Housing Quality Standards used in the section 8 program (See page 213). The maximum amount of NSP funds to be expended on any housing unit is \$150,000, which includes the cost of acquisition, rehabilitation, and carrying costs. Any housing unit which involves an amount higher than the established caps will be subject to OCAM's revision and approval, via exception. The location of the properties is subject to the availability of foreclosed properties in the areas and conditions identified in section A of this document. A HUD Environmental Review is required of all assisted properties. All properties constructed prior to 1978 will also require a lead based paint inspections. If lead based paint is present then lead safe work practices must be used and the contractors must be certified. The Davis-Bacon Act will apply to all projects with 8 or more units.

Public Comment:

No comments received.

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------|--------------------------------|--------------------------------|---|
| 9999 | Restricted Balance | RECAPTURE FUNDS | null |
| ACQ/REHAB | Acquisition and Rehabilitation | 08-NS-11-013-OCAM-LMMIBayamón | ACQUISITION AND REHABILITATION OF HOUSING UNITS |
| | | 08-NS-25-012-OCAM-LH25 Guanica | ACQUISITION AND REHABILITATION OF HOUSING |
| | | 08-NS-34-010-OCAM-LH25J Diaz | ACQUISITION AND REHABILITATION OF HOUSING UNITS |
| | | 08-NS-34-010-OCAM-LMMIJ Diaz | ACQUISITION AND REHABILITATION OF UNITS HOUSING |
| | | 08-NS-65-003-OCAM-LH25San Juan | ADQUISITION AND REHABILITATION OF HOUSING |
| | | 08-NS-65-003-OCAM-LMMISan Juan | ACQUISITION AND REHABILITATION |
| | | 08-NS-68-001-OCAM-LH25Yauco | ADQUISITION AND REHABILITATION |
| | | 08-NS-68-001-OCAM-LMMIYauco | ACQUISITION AND REHABILITATION |
| | | 08-NS-70-002-OCAM-LH25Toa Baja | ADQUISITION AND REHABILITATION OF HOUSING |
| | | 08-NS-70-002-OCAM-LMMITao Baja | ACQUISITION AND REHABILITATION |
| ADMIN | Administration | 08-NS-ADM-OCAM | ADMINISTRATION PROGRAM |
| REDEVT | Redevelopment | 08-NS-11-013-OCAM-LH-25Baya | CONSTRUCTION OF NEW HOUSING |
| | | 08-NS-11-014-OCAM-LMMIBaya | CONSTRUCTION OF PUBLIC FACILITIES |
| | | 08-NS-25-012-OCAM-LH25Guanica | CONSTRUCTION OF NEW HOUSING |
| | | 08-NS-25-012-OCAM-LMMIGuanica | CONSTRUCTION OF PUBLIC FACILITIES |
| | | 08-NS-36-009-OCAM-LH25Lajas | CONSTRUCTION OF NEW HOUSING |
| | | 08-NS-36-009-OCAM-LMMILajas | |
| | | 08-NS-43-008-OCAM-LH25Maricao | |
| | | 08-NS-43-008-OCAM-LMMIMaricao | |
| | | 08-NS-44-007-OCAM-LH25Maunabo | |
| | | 08-NS-44-007-OCAM-LMMIMaunabo | CONSTRUCTION OF NEW CONSTRUCTION |
| | | 08-NS-46-005-OCAM-LMMIMorovis | CONSTRUCTION OF PUBLIC FACILITIES |



| | |
|-----------------------------------|--------------------------------------|
| 08-NS-46-006-OCAM- LMMIMorovis | |
| 08-NS-52-004-OCAM-LH- 25Quebra | CONSTRUCTION OF NEW HOUSING |
| 08-NS-52-004-OCAM-LMMI- Quebra | |
| 08-NS-52-004-OCAM- LMMIQueb | CONSTRUCTION OF PUBLIC FACILITIES |



Activities

Project # / Title: 9999 / Restricted Balance

Grantee Activity Number: RECAPTURE FUNDS
Activity Title:

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 9999

Projected Start Date:
 03/16/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Planned

Project Title:
 Restricted Balance

Projected End Date:
 07/30/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 110,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 110,000.00

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

DEOBLIGATION

Activity Description:

Activity created to deobligate \$110,000.00 from the Municipality of Juana Diaz.
 SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
 THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment:**Environmental Reviews:** None**Project # / Title: ACQ/REHAB / Acquisition and Rehabilitation**

Grantee Activity Number: 08-NS-11-013-OCAM-LMMIBayamón
Activity Title: ACQUISITION AND REHABILITATION OF HOUSING UNITS

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ACQ/REHAB

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 580,638.12**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 580,638.12**Benefit Report Type:****Program Income Account:**

Direct (Households)

BAYAMON

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |
| #Units \geq other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |
| #Light Fixtures (indoors) replaced | |
| #Replaced hot water heaters | |
| #Replaced thermostats | |
| #Efficient AC added/replaced | |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | |
| #Energy Star Replacement Windows | |
| # of Properties | 4 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF BAYAMON

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF BAYAMON | Local Government | \$ 580,638.12 |
| MUNICIPALITY OF BAYAMON1 | Unknown | \$ 0.00 |



Location Description:

VISTA ALEGRE WARD, COMERIO STREET, MUNICIPALITY OF BAYAMON
LMMI
DD-11 Lancaster St., Villa Contesa Bayamon, PR. 00961

Activity Description:

ACQUISITION OF REPOSSESSED OR VACANT LAND OR STRUCTURES IN VISTA ALEGRE COMMUNITY, COMERIO. CONSTRUCTION OF 4 NEW HOUSING TO BENEFIT MOD AND MIDDLE INCOME FAMILIES AT THE MUNICIPALITY OF BAYAMON.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE ACTIVITY BUDGET WAS INCREASED FROM \$209,732.98 TO \$580,638.12 TO REFLECT ESTIMATED PROGRAM INCOME; REVISED ACCOMPLISHMENTS WAS INCREASED FROM 2 UNITS TO 4 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-25-012-OCAM-LH25 Guanica
Activity Title: ACQUISITION AND REHABILITATION OF HOUSING

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 ACQ/REHAB

Project Title:
 Acquisition and Rehabilitation

Projected Start Date:
 12/01/2009

Projected End Date:
 03/31/2018

Project Draw Block by HUD:
 Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
 Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
 Not Blocked

Total Budget: \$ 166,650.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 166,650.00

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 1 | 1 | | 100.00 |
| # of Households | 1 | 1 | | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Properties | 1 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 MUNICIPALITY OF GUANICA2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| MUNICIPALITY OF GUANICA2 | Local Government | \$ 166,650.00 |



Location Description:

25 de Julio St. #100 Guanica, PR. 00653

Activity Description:

ACQUISITION AND REHABILITATION OF 1 HOUSING UNIT TO BENEFIT LOW INCOME FAMILIES IN THE MUNICIPALITY OF GUANICA.

Environmental Assessment: UNDERWAY

Environmental Reviews: None



Grantee Activity Number: 08-NS-34-010-OCAM-LH25J Diaz
Activity Title: ACQUISITION AND REHABILITATION OF HOUSING UNITS

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 ACQ/REHAB

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition and Rehabilitation

Projected End Date:
 09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 508,956.41
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 508,956.41

Program Income Account:
 JUANA DIAZ

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |

| Proposed Accomplishments | Total |
|---------------------------------|--------------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| # ELI Households (0-30% AMI) | |
| # of Properties | 3 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 MUNICIPALITY OF JUANA DIAZ

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF JUANA DIAZ | Local Government | \$ 508,956.41 |

Location Description:

LUCIANO COMMUNITY, BARRIO QUBRADA GRANDE, PARCELAS NUEVA AGUILITA, SECTOR LA PLENA, LA FE DEVELOPMENT, SECTOR RIO CAÑAS, SINGAPUR COMMUNITY, MONTE SOL DEVELOPMENT, MUNICIPALITY OF JUANA DIAZ.

LISA

Bo. Rio cañas abajo Carr. 535 #276 Juana Diaz, PR. 00795

Com. Aguilita C/1 # 558 Juana Diaz, PR. 00795

Comunidad La Plena Calle Bella Vista C-10 Juana Diaz, PR. 00795

Activity Description:

ACQUISITION AND REHABILITATION OF 3 FORECLOSED SINGLE HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT LOW INCOME FAMILIES IN MUNICIPALITY OF JUANA DIAZ.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE ACTIVITY BUDGET WAS INCREASED FROM \$350,308.00 TO \$508,956.41 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFIED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Grantee Activity Number: 08-NS-34-010-OCAM-LMMIJ Diaz
Activity Title: ACQUISITION AND REHABILITATION OF UNITS HOUSING

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 ACQ/REHAB

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Acquisition and Rehabilitation

Projected End Date:
 09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 830,402.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 830,402.56

Benefit Report Type:
 Direct (Households)

Program Income Account:
 JUANA DIAZ

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | 5 | 100.00 |
| # of Households | 5 | | 5 | 100.00 |

| Proposed Accomplishments | Total |
|---|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| Activity funds eligible for DREF (Ike Only) | |
| #Units & other green | |
| #Units deconstructed | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |
| #Dishwashers replaced | |
| #Clothes washers replaced | |
| #Refrigerators replaced | |
| #Light fixtures (outdoors) replaced | |



#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties

5

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF JUANA DIAZ

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-----------------------------|-------------------|-----------------|
| MUNICIPALITY OF JUANA DIAZ | Local Government | \$ 830,402.56 |
| MUNICIPALITY OF JUANA DIAZ1 | Unknown | \$ 0.00 |

Location Description:

LUCIANO COMMUNITY, QUEBRADA GRANDE WARD, SECTOR LA PLENA, SECTOR RIO CAÑAS, URB. MONTE SOL AND SINGAPUR COMMUNITY MUNICIPALITY OF JUANA DIAZ
LMMI

- Com. Aguilita C/ 21 # 481 Juana Diaz, PR. 00795
- Urb Las Margaritas H-2 Bo.GuayabalJuana Diaz, PR. 00795
- Urb Monte Sol Calle 4 C-2 Juana Diaz, PR. 00795
- Urb. Jardines de Santo Domingo C/5 A-21 Juana Diaz, PR. 00795
- Urb. Monte Sol C/5 D-16 Juana Diaz, PR. 00795

Activity Description:

ACQUISITION AND REHABILITATION OF 6 FORECLOSED SINGLE HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT MODERATE AND MIDDLE INCOME FAMILIES AT MUNICIPALITY OF JUANA DIAZ.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE ACTIVITY BUDGET WAS INCREASED FROM \$744,050.97 TO \$830,402.56 TO REFLECT ESTIMATED PROGRAM INCOME. THE PREFORMANCE ACCOMPLISHMENTS WAS INCREASED FROM 4 UNITS TO 5 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 08-NS-65-003-OCAM-LH25San Juan
Activity Title: ADQUISITION AND REHABILITATION OF HOUSING

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 ACQ/REHAB

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition and Rehabilitation

Projected End Date:
 03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 998,199.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 998,199.89

Program Income Account:
 SAN JUAN

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 11 | 11 | | 100.00 |
| # of Households | 11 | 11 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|--------------|
| # of Singlefamily Units | 11 |
| # of Housing Units | 11 |
| # ELI Households (0-30% AMI) | |
| #Refrigerators replaced | 11 |
| #Replaced hot water heaters | 11 |
| # of Properties | 11 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF SAN JUAN1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------|-------------------|-----------------|
| MUNICIPALITY OF SAN JUAN | Local Government | \$ 998,199.89 |
| MUNICIPALITY OF SAN JUAN1 | Unknown | \$ 0.00 |

Location Description:

Condominio Tapia, Apt. 2-A San Juan, PR.
 Condominio Torres de Andalucia I, Apt. 704 San Juan, PR.
 Condominio Villas de Monte Carlo, Apt.G-403San Juan, PR.
 PH-01 Condominio White Tower San Juan, PR.
 Torre de Andalucia I, Condominio 301 San Juan, PR.
 Condominio White Tower Apt. 203 San Juan, PR.
 Cond. Skytower I Apt. E-11San Juan, PR.
 Cond. El Paraiso B-3 San Juan, PR.
 Parque de Cupey Edif. 8 Apt. 831 San Juan, PR.
 Condominio White Tower Apt. 912 San Juan, PR.
 Condominio Skytower 14-C
 San Juan, PR.

Activity Description:

ACQUISITION AND REHABILITATION OF 11 FORECLOSED HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT LOW INCOME FAMILIES.
 SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
 THE ACTIVITY BUDGET WAS INCREASED FROM \$403,583.00 TO \$998,199.89 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS AMMOUNT OF UNITS WAS INCREASED FROM 4 TO 11.THE PROYECTED END DATE WAS MODIFIED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-65-003-OCAM-LMMISan Juan
Activity Title: ACQUISITION AND REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ACQ/REHAB

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,932,842.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,932,842.29

Program Income Account:

SAN JUAN

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 7 |
| # of Housing Units | 7 |
| #Refrigerators replaced | 7 |
| #Light Fixtures (indoors) replaced | 7 |
| #Replaced hot water heaters | 7 |
| # of Properties | 7 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF SAN JUAN1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



| | | |
|---------------------------|------------------|-----------------|
| MUNICIPALITY OF SAN JUAN | Local Government | \$ 1,350,752.26 |
| MUNICIPALITY OF SAN JUAN1 | Unknown | \$ 0.00 |

Location Description:

Calle Verderón 959, Urb. Country Club San Juan, PR. 00924
 Condominio Baldorioty Plaza, Apt. 403 San Juan, PR. 00901
 Condominio Brisas de San Juan, Apt. 801 San Juan, PR. 00909
 Condominio Monte Atenas II, Apt. 1102 San Juan, PR. 00926
 Condominio Parque de la Vista I, Apt.
 A-309
 San Juan, PR.
 Condominio Parque de la Vista I, Apt.
 A-309
 San Juan, PR.
 Pórticos de Cupey Apt. N303 San Juan, PR.
 Portal de la Reina Apt. 102 San Juan, PR.

Activity Description:

ACQUISITION AND REHABILITATION OF 7 FORECLOSED HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT MODERATE AND MIDDLE INCOME FAMILIES.
 SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
 THE ACTIVITY BUDGET WAS INCREASED FROM \$350,752.26 TO \$1,561,287.01 TO REFLECT ESTIMATED PROGRAM INCOME. THE AMMOUNT OF UNITS WAS DECREASED FROM 14 TO 7 UNITS.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-68-001-OCAM-LH25Yauco
Activity Title: ADQUISITION AND REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ACQ/REHAB

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 839,441.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 839,441.60

Program Income Account:

YAUCO

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 6 | 6 | | 100.00 |
| # of Households | 6 | 6 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

6

6

6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF YAUCO

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF YAUCO

MUNICIPALITY OF YAUCO1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 839,441.60

\$ 0.00



Location Description:

Calle Mejias #4 Yauco, PR. 00698

Calle Primera de Mayo # 107 Yauco, PR. 00698
Urb. Costa Sur, Calle E, Palmar #10
Yauco, PR. 00698

Sector Feco Bonilla #26 Yauco, PR. 00698

Urb. La Quinta Calle 1C 27
Yauco, PR. 00698

Urb. Villas del Cafetal, Calle 11, P-4
Yauco, PR. 00698

Activity Description:

ACQUISITION AND REHABILITATION OF 6 FORECLOSED OR ABANDONED HOUSING UNITS (HOMEOWNERSHIP) FOR SALE TO LOW INCOME FAMILIES.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
THE ACTIVITY BUDGET WAS INCREASED FROM \$383,066.90 TO \$839,441.60 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS WAS INCREASED FROM 4 UNITS TO 6 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 08-NS-68-001-OCAM-LMMIYauco
Activity Title: ACQUISITION AND REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ACQ/REHAB

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,558,962.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,558,962.96

Program Income Account:

YAUCO

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 13 | | 13 | 100.00 |
| 13 | | 13 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

13

13

11

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF YAUCO1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF YAUCO1

Organization Type

Unknown

Proposed Budget

\$ 1,558,962.96



Location Description:

Alturas de Yauco Calle 13 #20 Yauco, PR. 00698
Alturas de Yauco, Calle Rodadero S-10 Yauco, PR. 00698
Villas del Cafetal, Calle I # 2 Yauco, PR. 00698
Alturas de Yauco Calle 13 #20 Yauco, PR. 00698
Villas del Cafetal II, Calle Nuevo Mundo N-15 Yauco, PR. 00698
Urb. Montbanc Calle D-47 Yauco, PR. 00698
Urb. La Quinta Calle 4 J-26 Yauco, PR. 00698
Urb. Cemi B-12 Mifedo Susua Baja Ward Yauco, PR. 00698
Urb. El Cafetal II #26, Bo.Susua Yauco, PR. 00698

Urb.Villas del Cafetal II, Calle Caturra S6 Yauco, PR. 00698
Urb. Extension Villas del Cafetal Calle 3 E-14 Yauco, PR. 00698
Extension Villas del Cafetal P-9 Yauco, PR. 00698

Activity Description:

ACQUISITION AND REHABILITATION OF 11 FORECLOSED HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT MOD AND MIDDLE INCOME FAMILIES.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
THE ACTIVITY BUDGET WAS INCREASED FROM \$335,337.66 TO \$1,558,962.96 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS WERE INCREASED FROM 7 UNITS TO 11 UNITS.THE PROYECTED END DATE WAS MODIFIED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Grantee Activity Number: 08-NS-70-002-OCAM-LH25Toa Baja
Activity Title: ADQUISITION AND REHABILITATION OF HOUSING

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 ACQ/REHAB

Projected Start Date:
 12/01/2009

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition and Rehabilitation

Projected End Date:
 03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 895,605.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 895,605.53

Program Income Account:
 TOA BAJA

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | 6 | | 100.00 |
| # of Households | 6 | 6 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|--------------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| # ELI Households (0-30% AMI) | |
| #Refrigerators replaced | 6 |
| #Light Fixtures (indoors) replaced | 6 |
| #Replaced hot water heaters | 6 |
| # of Properties | 6 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF TOA BAJA

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF TOA BAJA | Local Government | \$ 895,605.53 |
| MUNICIPALITY OF TOA BAJA1 | Unknown | \$ 0.00 |

Location Description:

Calle Azalea #357, Villa Albizu Candelaria, Toa Baja 00949
 Carretera PR-872 Parcela #269 Camasey, Sabana Seca Toa Baja PR 00949
 Condominio El Atlántico, Toa Baja PR 00949
 Urb. Levittown CG-23 Calle Dr. Agustin StahlToa Baja PR 00949
 Calle Clavel #39 Villa Albizu Toa Baja PR 00949
 Calle Amapola #52 Candelaria Bo. Arenas Toa Baja PR 00949

Activity Description:

ACQUISITION AND REHABILITATION OF 6 FORECLOSED HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT LOW INCOME FAMILIES IN THE MUNICIPALITY OF TOA BAJA.
 SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
 THE ACTIVITY BUDGET WAS INCREASED FROM \$403,618.18 TO \$895,605.53 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS WERE INCREASED FROM 3 UNITS TO 6 UNITS.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-70-002-OCAM-LMMITao Baja
Activity Title: ACQUISITION AND REHABILITATION

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

ACQ/REHAB

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition and Rehabilitation

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,000,000.00

Program Income Account:

TOA BAJA

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 13 | | 13 | 100.00 |
| # of Households | 13 | | 13 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|-------|
| # of Singlefamily Units | 13 |
| # of Housing Units | 13 |
| #Refrigerators replaced | 13 |
| #Light Fixtures (indoors) replaced | 13 |
| #Replaced hot water heaters | 13 |
| # of Properties | 13 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF TOA BAJA

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



| | | |
|---------------------------|------------------|-----------------|
| MUNICIPALITY OF TOA BAJA | Local Government | \$ 2,000,000.00 |
| MUNICIPALITY OF TOA BAJA1 | Unknown | \$ 0.00 |

Location Description:

El Naranjal Calle 3 E-3 Toa Baja PR 00949
 Cond. Las Gaviotas Calle Real E-36 Toa Baja PR 00949
 Cond. Lagos del Plata Apt. 307 Toa Baja PR 00949
 Calle 5 #659 PR-865 Bo. Campanillas, Toa Baja PR Toa Baja PR 00949
 Calle Asuncion Bobadillo Urb. Levittown JT-3
 Toa Baja PR 00949
 Calle Lirio #217 Villa Albizu Toa Baja PR 00949
 Comunidad Ingenio # Calle Bellisima 69 Toa Baja PR 00949
 Parcela #327-A Calle Nueva Bo.
 Campanilla, Toa Baja PR 00949
 Cond. Parque Las Gaviotas Apt.
 C-301 Toa Baja PR 00949
 Paseo Cain #3602-A Levittown, Toa Baja PR 00949
 Urb. Levittown Lakes Calle Jose Sabater CA-19 Toa Baja PR 00949

Activity Description:

ACQUISITION AND REHABILITATION OF 11 FORECLOSED HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT MODERATE AND MIDDLE INCOME FAMILIES.
 SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
 THE ACTIVITY BUDGET WAS INCREASED FROM \$1,160,854.75 TO \$2,000,000.00 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS WERE INCREASED FROM 7 UNITS TO 11 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: ADMIN / Administration

Grantee Activity Number: 08-NS-ADM-OCAM
Activity Title: ADMINISTRATION PROGRAM

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

ADMIN

Project Title:

Administration

Projected Start Date:

01/04/2010

Projected End Date:

03/31/2018



Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,743,500.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,743,500.00

Program Income Account:

OCAM ADMIN PROGRAM INCOME

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

OFFICE OF COMMISSIONNER OF MUNICIPAL AFFAIRS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

OFFICE OF COMMISSIONNER OF MUNICIPAL AFFAIRS

Organization Type

Unknown

Proposed Budget

\$ 1,743,500.00

Location Description:

CENTRAL OFFICE PONCE DE LEON AVENUE, HATO REY, PR, 00936

Activity Description:

OVERALL ADMINISTRATION FOR NSP
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
THE ACTIVITY BUDGET WAS DECREASED FROM \$2,018,500.00 TO \$1,743,500 TO REFLECT ESTIMATED PROGRAM INCOME AND REPROGRAMING OF FUNDS.THE PROJCTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Project # / Title: REDEVT / Redevelopment

Grantee Activity Number: 08-NS-11-013-OCAM-LH-25Baya
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:

Construction of new housing

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,483,828.72

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,483,828.72

Benefit Report Type:

Direct (Households)

Program Income Account:

BAYAMON

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 24 | 24 | | 100.00 |
| # of Households | 24 | 24 | | 100.00 |

Proposed Accomplishments

| | Total |
|--|--------------|
| # of Singlefamily Units | 24 |
| # of Housing Units | 24 |
| # ELI Households (0-30% AMI) | |
| #Units ζ other green | |
| #Sites re-used | |
| #Units exceeding Energy Star | |
| #Units with bus/rail access | |
| #Low flow showerheads | |
| #Low flow toilets | |
| #Units with solar panels | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF BAYAMON

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| MUNICIPALITY OF BAYAMON | Local Government | \$ 3,483,828.72 |
| MUNICIPALITY OF BAYAMON1 | Unknown | \$ 0.00 |

Location Description:

SECTOR VISTA ALEGRE, COMERIO STREET AND TRADITIONAL URBAN CENTER OF THE MUNICIPALITY OF BAYAMON.

B St. # 31 Bayamon, PR. 00961

B St. # 40 Apt.1 Bayamon, PR. 0096

B St. # 40 Apt.2Bayamon, PR. 00961

B St. # 41 Apt.1Bayamon, PR. 00961

B St. # 41 Apt.2 Bayamon, PR. 00961

B St. # 50 Bayamon, PR. 00961

Comerio St. # 93 Apt.1 Bayamon, PR. 00961

Comerio St. # 93 Apt.2 Bayamon, PR. 00961

Ferrer & Guardia St. # 23, 25 y 27 Apt. 1 Bayamon, PR. 00961

Ferrer & Guardia St. # 23, 25 y 27 Apt. 2 Bayamon, PR. 00961

Ferrer & Guardia St. # 23, 25 y 27 Apt. 3 Bayamon, PR. 00961

Ferrer & Guardia St. # 23, 25 y 27 Apt. 4 Bayamon, PR. 00961

Ferrer & Guardia St. # 55 Apt. 1 Bayamon, PR. 00961

Ferrer & Guardia St. # 55 Apt. 2 Bayamon, PR. 00961

Ferrer & Guardia St. # 49 Bayamon, PR. 00961

Ferrer & Guardia St. # 51 Bayamon, PR. 00961

The following properties were acquired with NSP 1 funds, and will be developed with NSP 3 funds:

Ferrer & Guardia St. #44 Bayamon, PR. 00961

Comerio St., Hiram Gonzalez #120 Bayamon, PR. 00961

Comerio St, Hiram Gonzalez #128 Bayamon, PR. 00961

Comerio St, Hiram Gonzalez #130Bayamon, PR. 00961

Comerio St., Hiram Gonzalez #136Bayamon, PR. 00961

Comerio St,Hiram Gonzalez #59Bayamon, PR. 00961

Comerio St, Hiram Gonzalez #59Bayamon, PR. 00961

Marti St. #28Bayamon, PR. 00961

Dr. Veve #62 Bayamon, PR. 00961

#118 Comerio St. Bayamon, PR. 00961

Marti #30 Bayamon, PR. 00961

Activity Description:

CONSTRUCTION OF 24 HOUSING UNITS THAT WILL BENEFIT LOW INCOME FAMILIES (25% SET-ASIDE). THEREFORE, THE TOTAL 25% SET-ASIDE= \$3,483,828.72.



ACQUISITION OF REPOSSESSED OR VACANT LAND OR STRUCTURES IN VISTA ALEGRE COMMUNITY, COMERIO STREET AND THE URBAN CENTER FOR THE DEMOLITION, NEW CONSTRUCTION AND/OR REHABILITATION TO DEVELOP NEW HOUSING UNITS FOR LOW AND MODERATE INCOME FAMILIES.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE ACTIVITY BUDGET WAS INCREASED FROM \$2,807,399.00 TO \$3,483,828.72 TO REFLECT ESTIMATED PROGRAM INCOME AND REVISED ACCOMPLISHMENTS FROM 19 UNITS TO 24 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.THE ACTIVITY WAS MODIFYED FROM ACQ/REHA PROYECT TO REDEV.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-11-014-OCAM-LMMIBaya
Activity Title: CONSTRUCTION OF PUBLIC FACILITIES

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Survey)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,000,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,000,000.00

Program Income Account:

BAYAMON

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|------|----------|
| 1901 | 827 | 1074 | 100.00 |

Proposed Accomplishments

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF BAYAMON

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



| | | |
|--------------------------|------------------|-----------------|
| MUNICIPALITY OF BAYAMON | Local Government | \$ 2,000,000.00 |
| MUNICIPALITY OF BAYAMON1 | Unknown | \$ 0.00 |

Location Description:

VISTA ALEGRE COMMUNITY, Bayamon, PR. 00961

Activity Description:

ACQUISITION OF REPOSSESSED OR VACANT LAND AND ABANDONED HOUSING UNITS, IN VISTA ALEGRE COMMUNITY AND THE URBAN CENTER FOR THE DEMOLITION, NEW CONSTRUCTION AND/OR REHABILITATION, IN ORDER TO DEVELOP A RECREATIVE PASSIVE AREA AND A PARKING AREA TO BENEFIT LOW, MODERATE AND MIDDLE INCOME FAMILIES.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-25-012-OCAM-LH25Guanica
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:
 Construction of new housing

Project Number:
 REDEVT

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 01/04/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 0.00

Program Income Account:
 GUANICA

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

| Proposed Accomplishments | Total |
|------------------------------|-------|
| # of Singlefamily Units | |
| # of Housing Units | |
| # ELI Households (0-30% AMI) | |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 MUNICIPALITY OF GUANICA1

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| MUNICIPALITY OF GUANICA1 | Unknown | \$ 0.00 |
| MUNICIPALITY OF GUANICA2 | Local Government | \$ 334,906.00 |

Location Description:

PUEBLO WARD MUNICIPALITY OF GUANICA

Activity Description:

ACQUISITION OF VACANT LAND FOR THE DEVELOPMENT OF A THREE STORY BUILDING FOR 8 AFFORDABLE HOUSING UNITS (HOMEOWNERSHIP), 3 FOR LOW INCOME FAMILIES.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-25-012-OCAM-LMMIGuanica
Activity Title: CONSTRUCTION OF PUBLIC FACILITIES

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Census)

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 365,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 365,000.00

Program Income Account:

GUANICA

Proposed Beneficiaries

of Persons

Total

4636

Low

Mod

3799

Low/Mod%

81.95

Proposed Accomplishments

of public facilities

Total

1

of Properties

1

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF GUANICA2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF GUANICA2

Organization Type

Local Government

Proposed Budget

\$ 365,000.00

Location Description:

25 DE JULIO ST. #145, PUEBLO WARD GUANICA, PR. 00653.



Activity Description:

ACQUISITION OF VACANT LOT AND CONSTRUCTION OF A PUBLIC FACILITY (PASSIVE RECREATIONAL PARK)

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-36-009-OCAM-LH25Lajas
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:
 Construction of new housing

Project Number:
 REDEVT

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 519,872.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 519,872.22

Program Income Account:
 LAJAS

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 3 |
| # of Housing Units | 3 |
| # ELI Households (0-30% AMI) | |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 MUNICIPALITY OF LAJAS2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| MUNICIPALITY OF LAJAS2 | Local Government | \$ 519,872.22 |



Location Description:

#43 San Blas St. Pueblo Ward Lajas, PR. 00667

Activity Description:

ACQUISITION, NEW CONSTRUCTION, AND SALES OF NEW HOUSING UNITS (HOMEOWNERSHIP) IN AN ABANDONED LOT IN LAJAS WARD, TO BENEFIT LOW INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$348,555.22 TO \$519,872.22 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-36-009-OCAM-LMMILajas
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:
 Construction of new housing

Project Number:
 REDEVT

Projected Start Date:
 01/04/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 896,814.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 896,814.81

Program Income Account:
 LAJAS

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | 6 | 100.00 |
| # of Households | 6 | | 6 | 100.00 |
| Proposed Accomplishments | Total | | | |
| # of Singlefamily Units | 6 | | | |
| # of Housing Units | 6 | | | |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 MUNICIPALITY OF LAJAS2

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF LAJAS2 | Local Government | \$ 896,814.81 |

Location Description:

#43 San Blas St. Pueblo Ward Lajas, PR. 00667

Activity Description:

ACQUISITION, CONSTRUCTION, AND SALES OF NEW HOUSING UNITS (HOMEOWNERSHIP) IN AN ABANDONED LOT IN LAJAS WARD, TO BENEFIT MODERATE AND MIDDLE INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$896,814.81 TO \$1,055,498.15 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number:
Activity Title:

08-NS-43-008-OCAM-LH25Maricao
CONSTRUCTION OF NEW HOUSING

Activity Type:

Construction of new housing

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 441,735.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 441,735.00

Program Income Account:

MARICAO

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

3

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF MARICAO

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF MARICAO

MUNICIPALITY OF MARICAO1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 441,735.00

\$ 0.00



Location Description:

PUEBLO WARD, MUNICIPALITY OF MARICAO, PR. 00606.

Activity Description:

CONSTRUCTION OF NEW HOUSING APARTMENT UNITS (HOMEOWNERSHIP) IN PUEBLO WARD, URBAN AREA OF THE MUNICIPALITY OF MARICAO, TO BENEFIT LOW INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$441,735.00 TO \$490,612.54 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 08-NS-43-008-OCAM-LMMIMaricao
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:
Construction of new housing

Project Number:
REDEVT

Projected Start Date:
01/04/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,085,715.14

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,085,715.14

Program Income Account:
MARICAO

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | 9 | | 9 | 100.00 |
| # of Households | 9 | | 9 | 100.00 |
| Proposed Accomplishments | Total | | | |
| # of Singlefamily Units | 9 | | | |
| # of Housing Units | 9 | | | |

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
MUNICIPALITY OF MARICAO

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| MUNICIPALITY OF MARICAO | Local Government | \$ 1,085,715.14 |

Location Description:

PUEBLO WARD, MUNICIPALITY OF MARICAO, PR. 00606.

Activity Description:

CONSTRUCTION OF NEW HOUSING FOR HOMEOWNERSHIP TO BENEFIT MODERATE AND MIDDLE INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$1,085,715.14 TO \$1,471,837.60 TO REFLECT ESTIMATED PROGRAM INCOME.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-44-007-OCAM-LH25Maunabo
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:
Construction of new housing

Project Number:
REDEVT

Projected Start Date:
01/04/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 280,085.47
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 280,085.47

Program Income Account:
MAUNABO

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

| Proposed Accomplishments | Total |
|------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| # ELI Households (0-30% AMI) | |

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
MUNICIPALITY OF MAUNABO

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| MUNICIPALITY OF MAUNABO | Local Government | \$ 280,085.47 |
| MUNICIPALITY OF MAUNABO1 | Unknown | \$ 0.00 |

Location Description:

Munoz Rivera St. #18, #20 & #22, Pueblo Ward Maunabo, PR. 00707

Activity Description:

ACQUISITION OF ONE VACANT LOT AND CONSOLIDATION WITH TWO LOTS OWNED BY THE MUNICIPALITY FOR THE CONSTRUCTION OF A TWO STORY BUILDING OF 8 AFFORDABLE HOUSING UNITS (HOMEOWNERSHIP), 2 OF WHICH BENEFIT LOW INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$360,085.47 TO \$360,085.47 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 08-NS-44-007-OCAM-LMMIMaunabo
Activity Title: CONSTRUCTION OF NEW CONSTRUCTION

Activity Type:

Construction of new housing

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 870,256.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 870,256.41

Program Income Account:

MAUNABO

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 6 | | 6 | 100.00 |
| 6 | | 6 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

6

6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF MAUNABO

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Local Government,municipality of Maunabo

MUNICIPALITY OF MARICAO1

MUNICIPALITY OF MAUNABO

Organization Type

Unknown

Unknown

Local Government

Proposed Budget

\$ 0.00

\$ 0.00

\$ 870,256.41



Location Description:

Munoz Rivera St. #18, #20 & #22, Pueblo Ward Maunabo, PR. 00707

Activity Description:

ACQUISITION OF ONE VACANT LOT AND CONSOLIDATION WITH TWO LOTS OWNED BY THE MUNICIPALITY FOR THE CONSTRUCTION OF A TWO STORY BUILDING OF 8 AFFORDABLE HOUSING UNITS (HOMEOWNERSHIP), 6 OF WHICH BENEFIT MODERATE INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:

THE ACTIVITY BUDGET WAS INCREASED FROM \$870,256.41 TO \$1,080,256.41 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: 08-NS-46-005-OCAM-LMMIMorovis
Activity Title: CONSTRUCTION OF PUBLIC FACILITIES

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Census)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,080,341.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,080,341.88

Program Income Account:

MOROVIS

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-------|----------|
| 29965 | | 25675 | 85.68 |

Proposed Accomplishments

of public facilities

of Properties

Total

1

1

LMI%:

55

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF MOROVIS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF MOROVIS

MUNICIPALITY OF MOROVIS1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 1,080,341.88

\$ 0.00

Location Description:



City-wide service area serving all census tracts and block groups.

Activity Description:

ACQUISITION OF VACANT LAND WITH VACANT BUILDING, TO DEMOLISH AND CONSTRUCT A NEW BUILDING TO PROVIDE HEALTH SERVICES TO LOW, MODERATE AND MIDDLE INCOME FAMILIES.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE PROYECTED END DATE WAS MODIFIED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-46-006-OCAM-LMMIMorovis
Activity Title: CONSTRUCTION OF PUBLIC FACILITIES

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Survey)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 461,846.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 461,846.00

Program Income Account:

MOROVIS

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-------|----------|
| 29965 | | 25675 | 85.68 |

Proposed Accomplishments

of public facilities

of buildings (non-residential)

of Properties

Total

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF MOROVIS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF MOROVIS

MUNICIPALITY OF MOROVIS1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 461,846.00

\$ 0.00



Location Description:

City-wide service area serving all census tracts and block groups.

Activity Description:

ACQUISITION OF VACANT LAND WITH VACANT BUILDING, TO DEMOLISH AND CONSTRUCT A NEW BUILDING, TO PROVIDE HEALTH SERVICES TO LOW, MODERATE AND MIDDLE INCOME POPULATION.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number:
Activity Title:

08-NS-52-004-OCAM-LH-25Quebra
CONSTRUCTION OF NEW HOUSING

Activity Type:

Construction of new housing

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 772,768.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 772,768.92

Program Income Account:

QUEBRADILLAS

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

4

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF QUEBRADILLAS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF QUEBRADILLAS

MUNICIPALITY OF QUEBRADILLAS1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 442,023.00

\$ 0.00



Location Description:

CALLE LAMELA #134 AND CALLE SAN JUSTO #57 QUEBRADILLAS PR. 00678

Activity Description:

ACQUISITION OF TWO LAND LOTS, WITH ONE ABANDONED BUILDING ON EACH ONE. DEMOLITION AND NEW CONSTRUCTION OF A TWO FLOOR BUILDING CONSISTING OF FOUR HOUSING UNITS (HOMEOWNERSHIP) TO BENEFIT LOW INCOME FAMILIES.

SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013: THE ACTIVITY BUDGET WAS INCREASED FROM \$442,023.00 TO \$772,768.92 TO REFLECT ESTIMATED PROGRAM INCOME. THE PROPOSED ACCOMPLISHMENTS WAS EDITED FROM 6 UNITS TO 4 UNITS. THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.THE ACTIVITY WAS MODIFYED FROM ACQ/REHA PROYECT TO REDEV.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-52-004-OCAM-LMMI-Quebra
Activity Title: CONSTRUCTION OF NEW HOUSING

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/31/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 442,022.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 442,022.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

2

2

2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF QUEBRADILLAS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF QUEBRADILLAS

Organization Type

Local Government

Proposed Budget

\$ 442,022.00



Location Description:

CALLE LAMELA #134 AND CALLE SAN JUSTO #57 QUEBRADILLAS PR. 00678

Activity Description:

Construction of two housing units for LMMI Families.
THE PROPOSED ACOMPLISHMENTS WAS EDITED TO CHANGE THE AMOUNT OF UNITS FROM 3 TO 2. THE
PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.THE ACTIVITY WAS MODIFYED FROM
ACQ/REHA PROYECT TO REDEV.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 08-NS-52-004-OCAM-LMMIQueb
Activity Title: CONSTRUCTION OF PUBLIC FACILITIES

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

REDEVT

Projected Start Date:

01/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Area Benefit (Census)

Activity Status:

Completed

Project Title:

Redevelopment

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 547,393.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 547,393.75

Program Income Account:

QUEBRADILLAS

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-------|----------|
| 25450 | | 17117 | 67.26 |

Proposed Accomplishments

of public facilities

of Properties

Total

1

1

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

MUNICIPALITY OF QUEBRADILLAS

Proposed budgets for organizations carrying out Activity:

Responsible Organization

MUNICIPALITY OF QUEBRADILLAS

MUNICIPALITY OF QUEBRADILLAS1

Organization Type

Local Government

Unknown

Proposed Budget

\$ 547,393.75

\$ 0.00

Location Description:



City-wide service area serving all census tracts and block groups.

Activity Description:

ACQUISITION OF TWO ADJACENT LOTS. DEMOLITION OF BUILDINGS ON LOTS AND NEW CONSTRUCTION OF A PARKING LOT AND OF A MUNICIPAL BUILDING TO BE USED AS A COMMUNITY CENTER.
SUBSTANTIAL AMMENDMENT FEBRUARY 28, 2013:
THE ACTIVITY BUDGET WAS INCREASED FROM \$547,393.75 TO \$620,576.75 TO REFLECT ESTIMATED PROGRAM INCOME.THE PROYECTED END DATE WAS MODIFYED FROM 12/31/2011 TO 07/30/2014.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Action Plan Comments:

- Reviewer - Rejected to allow HUD staff to follow through on deobligation. Will be resubmitted by HUD staff for FO staff to review. 8.7.12 jwy

- Reviewer - The amendment submitted consisted on adding activity #4 which will allow municipalities to use properties acquired and rehabilitated with NSP funds for economic development activities. The Municipalities interested in carrying out these activities will need to submit an amendment to OCAM and will use program income to carry out the activity.

- Reviewer - This was the activity that was changed. Around 22k were transferred from the Municipality's Public Facilities activity to the Housing rehab activity. The activity's scope was not changed.

- Reviewer - Morovis medical facility is actually a commercial building to rent office space to doctors to provide professional medical services for market-rate and government insurance program fees not a public facility providing free or reasonable-fee (i.e., cheap) services to the general public. Change the eligible activity to economic development with low/mod/middle-income city-wide service area for the national objective. Provide the census data for the entire city of Morovis for the national objective of low/mod/middle-income area benefit. The public facility project for Quebradillas should be a city-wide service area; therefore, provide the low/mod/middle-income census data for the entire municipality of Quebradillas for the national objective of low/mod/middle-income area benefit.

- Reviewer - The census data for the service areas of the Morovis and Quebradillas public facility projects are inaccurate. Detailed explanation provided by email to OCAM staff (Dora j. Cepeda) on 7/22/16 on how the data provided were inaccurate.



- Reviewer - The census data for the service areas of the Morovis and Quebradillas public facility projects are still inaccurate. Provided OCAM staff (Dora J. Cepeda) on 7/22/16 the correct census data for the 120% area median income census tracts and block groups.

- Reviewer - Please enter Census data for LMMI national-objective service-area for Morovis Construction of Public Facilities Grantee Activity Number 08-NS-46-006-OCAM-LMMIMorovis. Grantee to thereafter seek DRGR technical assistance to consolidate the duplicative Morovis public-facility projects.

- Reviewer - The Guanica Construction of Public Facilities Grantee Activity Number: 08-NS-25-012-OCAM-LMMIGuanica does not have any data on the Pueblo Ward service area to meet the Low, Moderate and Middle Income national objective. Please enter the census data for the activity.

Action Plan History

| Version | Date |
|----------------------|------------|
| B-08-DN-72-0001 AP#1 | 12/11/2009 |
| B-08-DN-72-0001 AP#2 | 10/26/2011 |
| B-08-DN-72-0001 AP#3 | 08/09/2012 |
| B-08-DN-72-0001 AP#4 | 08/07/2013 |
| B-08-DN-72-0001 AP#5 | 06/04/2014 |
| B-08-DN-72-0001 AP#6 | 07/18/2014 |
| B-08-DN-72-0001 AP#7 | 07/29/2016 |
| B-08-DN-72-0001 AP#8 | 07/18/2017 |
| B-08-DN-72-0001 AP#9 | 12/14/2017 |

