

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

PHA Plans – Final April 15, 2008

5 Year Plan for Fiscal Years 2008- 2012
Annual Plan for Fiscal Year 2008



NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

PHA Plan Agency Identification

PHA Name: Puerto Rico Public Housing Administration (PRPHA)

PHA Number: RQ005

PHA Fiscal Year Beginning: 07/2008

PHA Programs Administered:

Public Housing and Section 8
 Section 8 Only
 Public Housing Only
 Number of public housing units: Number of S8 units: Number of public housing units: 55829
 Number of S8 units:

PHA Consortia: (check box if submitting a joint PHA Plan and complete table)

Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices

Display Locations for PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- Main administrative office of the PHA
- PHA development management offices
- PHA local offices
- Main administrative office of the local government
- Main administrative office of the County government
- Main administrative office of the State government
- Public library
- PHA website
- Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- Main business office of the PHA
- PHA development management offices
- Other (list below)

The Agency Annual Plan, with attachments and supporting documents, is available for public inspection at PRPHA's office located at #606 Barbosa Avenue, 9th Floor – Strategic and Planning Office - in San Juan. Those wishing to examine the supporting documents should phone (787) 759-9407 ext. 3549 to schedule an appointment.

5-YEAR PLAN
PHA FISCAL YEARS 2008 - 2012
[24 CFR Part 903.5]

A. MISSION

The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.

The PHA's mission is:

The Puerto Rico Public Housing Administration's (PRPHA) mission is to effectively administer the resources of the public housing program, promote social and economic self-sufficiency services for the residents, and together contribute towards a better quality of life in Puerto Rico.

B. GOALS

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

PHA Goal: Expand the supply of assisted housing

Objectives:

Apply for additional rental vouchers:

Reduce public housing vacancies:

Leverage private or other public funds to create additional housing opportunities:

Acquire or build units or developments

Other (list below)

1. *Encourage Municipalities and State Agencies to donate land or sell at appraisal price according to local laws, existing properties to develop new or rehabilitate dwelling units.*
2. *Encourage local banks and the public and/or private sector to assist the agency in the development and implementation of homeownership opportunities.*
3. *Encourage local and external banks, the public and/or private sector to assist the Agency in the request and attainment of financial resources (alternatives, approved by HUD) that can aid in the development of public housing modernization opportunities.*
4. *Apply for rental vouchers.*

PHA Goal: Improve the quality of assisted housing

Objectives:

Improve public housing management: (PHAS score)

1. *Work with HUD to expedite the review process that will enable the PRPHA agency wide to become a High Performer (PHAS and/or REAC Scores).*

Improve voucher management: (SEMAP score)

- Increase customer satisfaction:
 1. ***Increase RASS Survey Score, obtaining a 10 in the overall score and obtaining the same as nations average in maintenance and repair, communication, safety, services, and neighborhood appearance.***
- Concentrate on efforts to improve specific management functions:
 1. ***Replace the PRPHA's Property Management Software.***
 2. ***Convert PRPHA's 327 developments to Asset Management, in accordance to their assigned AMP numbers.***
- Renovate or modernize public housing units:
 1. ***Within the next 5 yrs the PRPHA estimates the modernization of approximately 6,000 thousand public housing units.***
- Demolish or dispose of obsolete public housing:
 1. ***Partial or entire demolish obsolete non-dwelling and dwelling structures.***
- Provide replacement public housing:
 1. ***The PRPHA will construct and/or acquire new units to replace the public housing units that have been disposed or demolished due to obsolete structure or homeownership program; not to exceed the Agency's entitled amount of ACC units.***
- Provide replacement vouchers:
- Other: (list below)
 1. ***Dispose of public housing units as part of the Agency's Homeownership Program.***
 2. ***Develop affordable housing.***
- PHA Goal: Increase assisted housing choices

Objectives:

 - Provide voucher mobility counseling:
 - Conduct outreach efforts to potential voucher landlords
 - Increase voucher payment standards
 - Implement voucher homeownership program:
 - Implement public housing or other homeownership programs:
 - Implement public housing site-based waiting lists:
 1. ***In all PRPHA public housing developments.***
 - Convert public housing to vouchers:
 - Other: (list below)

HUD Strategic Goal: Improve community quality of life and economic vitality

- PHA Goal: Provide an improved living environment

Objectives:

 - Implement measures to decrease poverty by bringing higher income public housing households into lower income developments:

- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Implement public housing security improvements:
 1. ***Crime resistant design with the incorporation of access control to projects and maximize the surveillance system (camera surveillance), in projects as needed, and subject to fund availability.***
 2. ***Implement Public Safety Programs in all PRPHA public housing developments.***
 3. ***Reduce crime and other related activities such as substance abuse and alcoholism, by establishing public safety and prevention programs in collaboration with the public and private sectors.***
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: (list below)
 1. ***Provide Homeownership programmatic and/or financial alternatives for the higher income public housing households.***

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Increase the number and percentage of employed persons in assisted families:
 1. ***Through Section 3 and other***
- Provide or attract supportive services to improve assistance recipients' employability:
 1. ***Provide residents with employment trainings sponsored or co-sponsored by the public and/or private sector.***
 2. ***Provide residents with educational trainings sponsored or co-sponsored by the public and/or private sector.***
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
 1. ***The supportive services offered and/or drawn can or will be focused on physical and mental health, hygiene, daily living integration and cooperation, coping with aging and disabilities, extracurricular activities, among others.***
- Other: (list below)
 1. ***See Attached Executive Summary***

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- PHA Goal: Ensure equal opportunity and affirmatively further fair housing
- Objectives:
- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
 - Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
 - Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
 - Other: (list below)
 1. *Continue with the goals established in the “Voluntary Compliance Agreement”; ensuring fair housing and equal opportunities and services to PRPHA residents, employees, applicants, contractors, and subcontractors.*
 2. *See Attached Executive Summary*

Other PHA Goals and Objectives: (list below)

1. *Replace PRPHA’s outdated technology with more modern equipment that allows enhanced internet capability, and provide training to use available technology to their full capacity; in order to improve accountability, reduce reliance on paper in the property management process through field service automation and provide more efficient resident – centered service delivery.*
2. *Enhance Resident Services and Economic Development Programs including, but not limited to, the acquisition and rental of properties and facilities for resident business and agency services.*
3. *Implement and ensure compliance with all the provisions stated in the Violence Against Women Act (VAWA) as enacted to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking; ensure the tenants are advised of their rights, equal access to the public housing program, equal enjoyment to the housing program, and increase victim confidentiality under VAWA.*
4. *Assure lease enforcement for residents with criminal history and/or drug and/or alcohol abuse, including those sentenced to a lifetime sex offender registration (as stated in the PRPHA ACOP).*
5. *Become a cost efficient and environmentally conscious agency while developing and implementing in the public housing developments “Greenhouse” initiatives.*
6. *Also see attached Executive Summary.*

Annual PHA Plan
PHA Fiscal Year 2008
[24 CFR Part 903.7]

i. Annual Plan Type:

- Standard Plan
 Troubled Agency Plan

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Federal law requires housing authorities to develop, with the input from residents of the public housing, elected officials and the public in general, a plan that sets forth its major initiatives of the coming year. Henceforth, the Puerto Rico Public Housing Administration (PRPHA) has prepared this plan in compliance with Section 511 of the “Quality Housing and Work Responsibility Act of 1998” and the ensuring of HUD requirements.

In publishing this Agency Plan for FY2008, the PRPHA reached out to the public, elected officials and interested residents to elicit their comments and recommendations. To facilitate such comments the Agency held eight (8) Resident Advisory Board meetings, and three (3) public hearings during the months of February and March. In addition, written comments on the Agency Plan for FY2008 were provided.

The PRPHA’s mission statement is to effectively administer the resources of the public housing program, promote social and economic self-sufficiency services for the residents, and together contribute towards a better quality of life in Puerto Rico.

The purpose of the Annual Plan is to provide for local accountability and an easily identifiable source by which public housing residents and other members of the public may locate the agency’s policies, rules and requirements related to the daily operations, progress and services. The Annual Plan also sets forth the Agency’s major initiatives for the upcoming year.

The Agency’s mission statement and the Goals and Objectives were based on information contained in our jurisdiction consolidated plans, board member comments, Resident Advisory Board (RAB) comments, and resident comments, and public in general ensuring that our residents will receive a quality customer service.

Excellent customer service, fulfillment of the Mission Statement, and Goals and Objectives are ensured by the implementation of a series of public policies and procedures; which are included in this Annual Plan. These public policies and procedures cover the Admission and Continued Occupancy Policy, maintenance plan, outreach services (community services), PRPHA’s responsibilities, and grievance procedure, among others.

For years, the PRPHA has been under funded, affecting its ability to adequately offer supportive resident services, and maintain its inventory. With the additional subsidy and new financial strategies and resources, the PRPHA will implement an aggressive resident services program and maintenance plan that will be in accordance with the resident needs, properties needs and conditions. An example of this initiative is that the PRPHA will begin providing to the families appliances for the dwelling unit, as it is done in other jurisdictions.

In compliance with the new subsidy formula, the PRPHA will continue with the transformation of its operations to asset management, developing and maintaining a system, budgeting and accounting for each project in a manner that allows for analysis of the actual revenues and expenses associated with each property, and arrange property management services “in the best interests of each project or grouping”.

The major initiatives and most important challenges to be met by the Puerto Rico Public Housing Administration during FY 08 include, but are not limited to the following:

- 1. Preserve, improve and expand the public housing inventory through the Capital Fund Finance Program, public and private grants, tax credits, bonds, and other financial resources approved by HUD;*
- 2. Work with HUD to expedite the review process that will enable the PRPHA agency wide to become a High Performer.*
- 3. Ensure equal housing opportunities to residents, applicants, employees, contractors and subcontractors with disabilities. Increasing and diversifying services to promote independence and reduce isolation, and strengthen the PRPHA’s relationships with advocates and public and private organizations.*
- 4. Continue with efforts to expand services to the elderly and disabled residents; including but not limited to, the acquisition and conversion of units and acquisition of vehicles for the elderly and disabled.*
- 5. Reduce drug, alcohol, and other crime related activities, establishing Public Safety Programs in coordination with public and private partners;*
- 6. Maximize the use of technology, improving accountability; replacing the PRPHA’s outmoded, dated technology to more modern technology that utilizes internet capability, enabling the Agency to provide asset management and provide more efficient, resident-centered service delivery; reducing the reliance on paper in the property management process through field service automation.*
- 7. Establish an integrated residential property management and customer relationship system which will enhance the business process and customer service in the areas of Admissions and Occupancy, Continued Occupancy, maintenance and budget operations.*
- 8. Provide staff, residents, board members, and management agent trainings, to the extent of understanding the Agency’s and HUD’s rules*

and regulations; maximizing the use of technology and communication strategies through cyclical publications, audiovisual presentations, mailings and others, to better serve our residents and communities;

9. *Leverage resources and promote economic and social enhancement and development, enabling our residents to become self-sufficient; increase collaborative partnerships with public and private agencies to maximize and leverage resources, expanding funding base and reduce service duplication.*
10. *Increase job placements and job training opportunities, apprenticeship and educational enrollments; develop and implement a pre-apprenticeship program to introduce and prepare residents to the world of work.*
11. *Increase the availability of decent, safe, and affordable housing, expanding the supply of public housing units, and acquiring or building units or developments.*
12. *Improve productivity and cost effectiveness of the PRPHA's operations; concentrating on efforts to improve specific management functions.*
13. *Enhance an Economic Development and Resident Service Program that will include and is not limited to, acquisition of facilities and land and rental of spaces for residents business and Agency services;*
14. *Provide Homeownership alternatives for our residents; leveraging private and other public funds to create homeownership opportunities.*
15. *Encourage Municipalities to administer public housing projects.*
16. *Implement measures to deconcentrate poverty; bringing families with incomes into lower income developments.*
17. *Replace light bulbs with energy efficient compact fluorescent lamps and replace hot water heater, as measures that reduce gas emissions as part of the Agency's "Greenhouse" initiative.*
18. *The PRPHA in alliance with public and private organizations will establish upon request, "Long Term Land (Ground) Leases". The organizations must serve and assist 51% or more of the residents of the PRPHA and the services offered shall be steered toward the enhancement, security and quality service of our residents and communities.*

In order for the PRPHA to comply with the goals and objectives mentioned above, the Agency will also be taking the following initiatives in the following operational offices:

HOMEOWNERSHIP OFFICE:

The PRPHA through its Homeownership Office will continue to sell the remaining housing units available in all housing projects that have approved proposals from the Department of Housing and Urban Development (HUD) under Section 5H Homeownership Program. Meanwhile, the PRPHA will request HUD's approval, for the conversion from Section 5H to Section 32, the remaining unsold units in the developments that have a Section 5H Homeownership Program approval.

The PRPHA has submitted for HUD's approval, an additional eight (8) proposals and is awaiting HUD's approval in order to include the developments as part of the Homeownership Program, and therefore set forth the strategies in assisting the families in the process of becoming homeowners. With the approval and implementation of this program, the PRPHA will use the sales proceeds of the aforementioned sales to further fund down payments, property maintenance, legal expenses, administrative purposes, and future property, land and facility acquisition, or rent to further enhance the PRPHA's services.

The Homeownership Office will continue to offer guidance to the families of the public housing developments with units available for sale, so they are able to complete the financial process in order to acquire the dwelling unit they currently occupy.

It is the PRPHA goal to continue providing the residents of public housing with the opportunity to become homeowners. The PRPHA has identified eight (8) Public Housing Developments with sale possibilities. The residents of these eight (8) communities have demonstrated a great interest in becoming owners of their units. The identified eight (8) public housing projects for a total of 447.

The PRPHA will also seek and encourage the participation of the Municipalities included in the Demonstrative Administration Project in the preparation of Homeownership Plans for their particular projects.

ADMISSION AND OCCUPANCY OFFICE:

The PRPHA is means to achieve the goals and objectives to improve program compliance, reporting performance and accountability, the Agency will ccomplete the upgrade for the waiting lists; will reduce errors in rent calculation; set forth third party verification initiatives such as "Enterprise Income Verification", Credit Bureau and intergovernmental agreements with government agencies. The PRPHA will monthly update and transmit 95% or more of HUD 50058; continue implementation of lease enforcement for residents with criminal history and/or drug and/or alcohol abuse, including those sentenced to a lifetime sex offender registration (as stated in the PRPHA ACOP). In addition, the office will implement the "Violence Against Women Act (VAWA)", in support and assistance to victims of domestic violence, dating violence, sexual assault, or stalking.

Other initiatives consist of the revision of the ACOP, utility allowances, minimum and flat rents, and provide periodic trainings to staff and resident councils, to maintain knowledge and compliance with federal, state and local laws, rules and regulations.

The PRPHA will reorganize the Admissions and Occupancy Office in accordance to asset management.

TECHNOLOGICAL INFORMATION OFFICE:

The PRPHA will maximize the use of technology, improving accountability by replacing the PRPHA's outmoded, dated technology to more modern technology that utilizes internet capability, enabling the Agency to provide asset management and provide more efficient, resident-centered service delivery; reducing the reliance on paper in the property management process through field service automation; update and implement a Disaster Recovery Plan; and continue with the implementation and installment of surveillance camera system.

PLANNING AND DEVELOPMENT OFFICE:

The PRPHA major initiative will be the perseverance and improvement of the public housing inventory through the Capital Fund Program activities and other financial resources approved by HUD (Low Income Housing Tax Credits, Bonds, among others); renovating or modernizing public housing units and demolishing or disposing of obsolete public housing units or projects as a whole, and preserve the projects that are not undergoing modernization or extraordinary maintenance, systems and infrastructure within a significant expense to the operating budget.

The Agency will continue to comply with the dispositions in the "American with Disabilities Act" signed in the "Voluntary Compliance Agreement (VCA)" between PRPHA and HUD, making structural changes in projects as necessary and feasible for people with disabilities.

This Office will also conduct an assessment to acquire existing sites and land to construct additional public housing units in different Municipalities, where feasible, and acquire existing properties and land to develop, and provide facilities for resident services and other security issues.

RESIDENTS ADVOCATES OFFICE:

This Office will continue to offer assistance to applicants and residents of our public housing program, while ensuring compliance with all PRPHA rules and regulations. The Grievance Procedures will be conducted by personal from the Office.

It will also coordinate with governmental agencies, advocates, and the private sector all the petitions related to situations concerning the PRPHA, applicants and residents.

FAIR HOUSING AND EQUAL OPPORTUNITY OFFICE:

This Office will expand their assistance to applicants, residents and PRPHA and/or Management Agents employees, ensuring no violation against their legal rights.

It will ensure compliance with the goals set forth in the "Voluntary Compliance Agreement", and the implementation Offices Policies and Procedures.

This Office will train PRPHA employees and Management Agent employees continually to assure knowledge of Fair Housing and Equal Opportunity laws and modifications to these.

RESIDENTS SERVICE OFFICE:

Through this Office the PRPHA will design and implement a resident services program, ensuring both a program that is successful and sustainable.

In order to reach this goal, the events will be in the order as follows:

- 1. Work with housing stakeholders to identify resident goals and interests, prioritize services.*
- 2. Determine optimal number of core resident services staff.*
- 3. Plan for adequate space for services.*
- 4. Consider services approach, identify and partner with effective providers.*
- 5. Develop operating plans and budgets.*
- 6. Encourage resident organizations to plan and execute fundraising strategy.*
- 7. Finalize service plans, hire and train staff and implement services.*
- 8. Establish communications policies and procedures with property management.*
- 9. Set numeric targets for measuring residents and property -performance success.*
- 10. Set up systems to track participation, progress and successful outcomes.*
- 11. Review outcomes for program management and reporting to stakeholders.*
- 12. Assess programs and decide whether to change offerings.*

All of the aforementioned will enable the PRPHA to offer sound services and increase customer satisfaction, and this Annual Plan exemplifies the commitment of the Puerto Rico Public Housing Administration to meet the housing needs of our residents and applicants. The PRPHA, in partnership with agencies from all levels of government, the business community, the non-profit organizations, and residents will enact this Plan as a road map to compliance, success and a higher quality of life.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Table of Contents

	<u>Page #</u>
i. Executive Summary-----	6
ii. Table of Contents	
1. Housing Needs-----	15
2. Financial Resources-----	21
3. Policies on Eligibility, Selection and Admissions-----	22
4. Rent Determination Policies-----	28
5. Operations and Management Policies-----	31
6. Grievance Procedures-----	33
7. Capital Improvement Needs-----	34
8. Demolition and Disposition-----	39
9. Designation of Housing-----	69
10. Conversions of Public Housing-----	72
11. Homeownership-----	74
12. Community Service Programs-----	86
13. Crime and Safety -----	96
14. Pets (Inactive for January 1 PHAs)-----	99
15. Civil Rights Certifications (included with PHA Plan Certifications)-----	107
16. Audit-----	108
17. Asset Management-----	109
18. Other Information:-----	110
• Substantial Deviation	
• VAWA	
• Sex Offenders	

Required Attachments:

- Admissions Policy for Deconcentration
- FY 2005 Capital Fund Program Annual Statement
- Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)
- List of Resident Advisory Board Members
- List of Resident Board Member
- Community Service Description of Implementation
- Information on Pet Policy
- Section 8 Homeownership Capacity Statement, if applicable
- Description of Homeownership Programs, if applicable

Optional Attachments:

- PHA Management Organizational Chart
- FY 2005 Capital Fund Program 5 Year Action Plan
- Public Housing Drug Elimination Program (PHDEP) Plan

Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)

Other (List below, providing each attachment name)

- a. *PRPHA Organizational Chart*
- b. *PRPHA Board Members*
- c. *PRPHA Board Resolution FY 08 PHA Plan*
- d. *Certifications*
- e. *Public Hearing Newspaper Announcements*
- f. *Photos, Sign-in Sheets and Hearing Minutes*
- g. *PRPHA Grievance Policy and Procedures*
- h. *PRPHA Deconcentration Policy and Procedures*
- i. *VAWA*
- j. *List of Management Agents, Resident Management Corporations and Municipal Administration*
- k. *RAB Members Annual Plan Comments*
- l. *P&E Report (3/31/08)*

Supporting Documents Available for Review

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
n/a	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Component Plan
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
n/a	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
n/a	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
n/a	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
X	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
X	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
n/a	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the	Annual Plan: Conversion of Public Housing

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Applicable Component	Plan
	1996 HUD Appropriations Act		
X	Approved or submitted public housing homeownership programs/plans	Annual Homeownership	Plan:
n/a	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Homeownership	Plan:
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan:	Social and Economic Development
n/a	FSS Action Plan/s for public housing and/or Section 8	Annual Plan:	Community Service & Self-Sufficiency
n/a	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan:	Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan:	Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan:	Annual Audit
n/a	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs	
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	See Others in Attachment Section	

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access-ibility	Size	Location
Income <= 30% of AMI	122,809	5	5	3	3	5	4
Income >30% but <=50% of AMI	54,905	5	5	3	2	4	3
Income >50% but <80% of AMI	58,612	4	5	3	2	3	3
Elderly	34,491	5	5	3	5	3	3
Families with Disabilities	445	5	5	3	5	4	3

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- Consolidated Plan of the Jurisdiction/s
Indicate year: **2008-2009**
- U.S. Census data: the Comprehensive Housing Affordability Strategy (“CHAS”) dataset
- American Housing Survey data
Indicate year:
- Other housing market study
Indicate year: **2007**
Study for the Department of Housing: “Demanda de Vivienda en Puerto Rico, Un Modelo Econométrico” (“Demands for Housing in Puerto Rico, An Econometric Study”) Elías Gutiérrez & Luis Santiago.
- Other sources: (list and indicate year of information)
 1. **2005, “La Vivienda de Interés Social de Puerto Rico” (“Affordable Housing in Puerto Rico”).**
 2. **Puerto Rico Bankers Association and Technical Studies, Inc. “Demand for Housing 2007”.**

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/> Section 8 tenant-based assistance			
<input checked="" type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	9,179		
Extremely low income <=30% AMI	5,351	58	
Very low income (>30% but <=50% AMI)	3,812	41.5	
Low income (>50% but <80% AMI)	16	.5	
Families with children	4,952	53.9	
Elderly families	427	4.6	
Families with Disabilities	308	3.35	
Characteristics by Bedroom Size (Public Housing Only)			
1BR	5,389	58.7	
2 BR	2,473	26.9	
3 BR	1,089	11.8	
4 BR	202	2.2	
5 BR	26	.28	
5+ BR	0	0	

Housing Needs of Families on the Waiting List

Is the waiting list closed (select one)? No Yes

If yes:

How long has it been closed (# of months)? N/A

Does the PHA expect to reopen the list in the PHA Plan year? No Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? No Yes

C. Strategy for Addressing Needs

In the upcoming year the Agency's strategies for addressing the housing needs of the families on the waiting list is to preserve and expand the public housing inventory. The PRPHA has identified that due to the most recent resident acquisition of units under the Homeownership Program and the demolishing of units due to modernization, it will initiate this fiscal year the process to acquire and begin construction of approximately 4,000 units to add to its inventory.

(See Attached Executive Summary)

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- Other (list below)

Strategy 2: Increase the number of affordable housing units by:

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Other: (list below)
 1. *Acquire existing housing units to add to the PRPHA's inventory.*
 2. *Construct housing units to add to the PRPHA's inventory.*
 3. *Apply for Section 8 units should they become available.*

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- Employ admissions preferences aimed at families with economic hardships
- Adopt rent policies to support and encourage work
- Other: (list below)
 1. *Develop and implement a Voluntary Pilot Family Self Sufficiency Program.*

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work
- Other: (list below)
 1. *Develop and implement a Voluntary Pilot Family Self Sufficiency Program.*

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Other: (list below)

1. *Provide units suited for the elderly population in existing public housing projects.*

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

- Seek designation of public housing for families with disabilities
- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Other: (list below)
 1. *Implement required initiatives and tasks detailed in the “Voluntary Compliance Agreement” related to Section 504 of the Rehabilitation Act of 1973, UFAS and other Fair Housing requirements.*

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

- Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- Other: (list below)
 1. *The PRPHA offers and makes available its resources to the entire population in Puerto Rico that applies for or resides in our projects.*

Strategy 2: Conduct activities to affirmatively further fair housing

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations
- Other: (list below)
 1. *Further expand the PRPHA’s Fair Housing and Equal Opportunity Office in order to develop and implement activities related to fair housing, particularly those goals and tasks established in the Voluntary Compliance Agreement.*

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other organizations in the community
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- Influence of the housing market on PHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: (list below)

1. *Results of consultation with the PRPHA's Board Members.*

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

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Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2006 grants)		
a) Public Housing Operating Fund	<i>173,385,053</i>	
b) Public Housing Capital Fund	<i>140,154,533</i>	
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance		
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants		
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (un obligated funds only) (list below)	0	
<i>HOPE VI</i>	<i>13,882,521</i>	
3. Public Housing Dwelling Rental Income	<i>20,439,530</i>	
4. Other income (list below)	<i>1,546,284</i>	
4. Non-federal sources (list below)		
Total Resources	<i>349,407,921</i>	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

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A. Public Housing

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (Select all that apply)

- When families are within a certain number of being offered a unit: (***Top 10 families on the Waiting List***)
- When families are within a certain time of being offered a unit: (state time)
- Other: (describe)

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- Criminal or Drug-related activity
 - Rental history
 - Housekeeping
 - Other (describe)
1. ***History of disturbance or destruction of property;***
 2. ***PRPHA and other housing authority data found in PIC;***
 3. ***Previous federal funded program lease violation;***
 4. ***Debts to the PRPHA or other housing authority; and***
 5. ***Verification of citizenship and immigration status.***

c. Yes No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

d. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?

e. Yes No: Does the PHA access FBI criminal records from the FBI for screening purposes? (Either directly or through an NCIC-authorized source)

(2)Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- Community-wide list
- Sub-jurisdictional lists
- Site-based waiting lists
- Other (describe)

1. Centralized Waiting List

b. Where may interested persons apply for admission to public housing?

- PHA main administrative office
 - PHA development site management office
 - Other (list below)
1. ***PRPHA Admission and Occupancy Offices;***
 2. ***PRPHA's Website; and***
 3. ***Telephone.***

- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection **(3) Assignment**
1. How many site-based waiting lists will the PHA operate in the coming year? (327)
 2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
If yes, how many lists?
 3. Yes No: May families are on more than one list simultaneously
If yes, how many lists? *A PRPHA applicant may be on all the waiting lists at once, except for the Homeownership List where the applicant must also qualify by income, and the disabled/elderly List the applicant must also qualify by disability and/or age.*
 4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?
 - PHA main administrative office
 - All PHA development management offices
 - Management offices at developments with site-based waiting lists
 - At the development to which they would like to apply
 - Other (list below)
 1. *PRPHA Admission and Occupancy Offices;*
 2. *PRPHA's Website; and*
 3. *Telephone.*

(3) Assignment

- a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (Select one)
- One
 - Two
 - Three or More

Applicants that are offered a vacant unit where they applied and deny the same will be put at the end of the waiting list. In the case where the Applicant is offered a unit in a non-preference development or Municipality, the Applicant will given a second choice before being put at the end of the waiting list.

- b. Yes No: Is this policy consistent across all waiting list types?
- c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

- a. Income targeting:

- Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (List below)

- Emergencies
 Over housed
 Under housed
 Medical justification
 Administrative reasons determined by the PHA (e.g., to permit modernization work)
 Resident choice: (state circumstances below)
 Other: (list below)

1. ***Security and Safety***

2. ***To offer Reasonable Accommodation (in compliance with VCA).***

c. Preferences

1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If “no” is selected, skip to subsection **(5) Occupancy**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 Victims of domestic violence
 Substandard housing
 Homelessness
 High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- Working families and those unable to work because of age or disability
 Veterans and veterans’ families
 Residents who live and/or work in the jurisdiction
 Those enrolled currently in educational, training, or upward mobility programs
 Households that contribute to meeting income goals (broad range of incomes)
 Households that contribute to meeting income requirements (targeting)
 Those previously enrolled in educational, training, or upward mobility programs
 Victims of reprisals or hate crimes
 Other preference(s) (list below)
1. ***Families with terminal disease (HIV/Aids, Cancer, others defined as terminal disease)***

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

Date and Time

Former Federal preferences:

- 3 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 2 Victims of domestic violence
- 4 Substandard housing
- 1 Homelessness
- 0 High rent burden

Other preferences (select all that apply)

- Working families and those unable to work because of age or disability
- Veterans and veterans’ families
- Residents who live and/or work in the jurisdiction
- Those enrolled currently in educational, training, or upward mobility programs
- Households that contribute to meeting income goals (broad range of incomes)
- Households that contribute to meeting income requirements (targeting)
- Those previously enrolled in educational, training, or upward mobility programs
- Victims of reprisals or hate crimes
- Other preference(s) (list below)
 - 1. ***Families with terminal disease (HIV/Aids, Cancer, others defined as terminal disease)***

4. Relationship of preferences to income targeting requirements:

- The PHA applies preferences within income tiers
- Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- The PHA-resident lease
- The PHA’s Admissions and (Continued) Occupancy policy
- PHA briefing seminars or written materials
- Other source (list)
 - 1. ***Postings on project bulletin boards.***
 - 2. ***PRPHA’s Website***

b. How often must residents notify the PHA of changes in family composition? (Select all that apply)

- At an annual reexamination and lease renewal
- Any time family composition changes
- At family request for revision
- Other (list)

1. *During relocation process due to modernization.*
2. *During family request for transfer.*

(6) Deconcentration and Income Mixing

a. Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

The PRPHA will be conducting the Deconcentration analysis during the 3rd quarter of this calendar year.

b. Yes No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

The PRPHA will be adopting changes in general to the Admissions and Continued Occupancy Policy during the 3rd quarter of this calendar year.

c. If the answer to b was yes, what changes were adopted? (Select all that apply)

- Adoption of site based waiting lists
If selected, list targeted developments below:
- Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:
- Employing new admission preferences at targeted developments
If selected, list targeted developments below:
- Other (list policies and developments targeted below)

Upon the completion of the Deconcentration analysis, the PRPHA will adopt changes to the ACOP and if necessary will adopt the following strategies to deconcentrate poverty in the developments:

- *Employ waiting list "skipping";*
- *Employ waiting list transfer "skipping"*
- *Employ transfer "skipping"*
- *Establish income preference for applicants with lower or higher incomes; and*
- *Homeownership alternatives.*

d. Yes No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (Select all that apply)

- Additional affirmative marketing
- Actions to improve the marketability of certain developments
- Adoption or adjustment of ceiling rents for certain developments
- Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (Select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

Upon completion of the deconcentration analysis, the PRPHA will make available the developments.

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (Select all that apply)

- Not applicable: results of analysis did not indicate a need for such efforts
- List (any applicable) developments below:

Upon completion of the deconcentration analysis, the PRPHA will make available the developments.

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

(1) Income Based Rent Policies

a. Use of discretionary policies: (select one)

- The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the highest of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---Or---

- The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (Select one)

- \$0
 \$1-\$25
 \$26-\$50

2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

1. The PRPHA applies discretionary minimum rent hardship exemptions when:

- ***A family has lost its eligibility, or is waiting for a determination of eligibility for a federal or state assistance program;***
- ***If applied, the family will be evicted as result of imposition of minimum rent requirement;***
- ***The family income decreases by changes in circumstances, including job loss;***
- ***The family has an increase in its expenses because of an increase of its medical expenses, childcare, transportation, education and others; or***
- ***There is a death in the family composition of an income-generating member.***

c. Rents set at less than 30% than adjusted income

1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

4. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- For the earned income of a previously unemployed household member

- For increases in earned income
- Fixed amount (other than general rent-setting policy)
If yes, state amount/s and circumstances below:
- Fixed percentage (other than general rent-setting policy)
If yes, state percentage/s and circumstances below:
- For household heads
- For other family members
- For transportation expenses
- For the non-reimbursed medical expenses of non-disabled or non-elderly families
- Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (Rents set at a level lower than 30% of adjusted income) (Select one)

- Yes for all developments
- Yes but only for some developments
- No

2. For which kinds of developments are ceiling rents in place? (Select all that apply)

- For all developments
- For all general occupancy developments (not elderly or disabled or elderly only)
- For specified general occupancy developments
- For certain parts of developments; e.g., the high-rise portion
- For certain size units; e.g., larger bedroom sizes
- Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- Market comparability study
- Fair market rents (FMR)
- 95th percentile rents
- 75 percent of operating costs
- 100 percent of operating costs for general occupancy (family) developments
- Operating costs plus debt service
- The "rental value" of the unit
- Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (Select all that apply)

- Never
- At family option

- Any time the family experiences an income increase
- Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold)_____
- Other (list below)

A Family must report decrease and increase of income of a Family Member, and changes in Family composition immediately the changes occur.

- g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (Select all that apply.)

- The section 8 rent reasonableness study of comparable housing
- Survey of rents listed in local newspaper
- Survey of similar unassisted units in the neighborhood
- Other (list/describe below)
 1. ***Fair Market Rent***
 2. ***Rental Value of the Unit***
 3. ***Municipal Rent Value***

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

A. PHA Management Structure

(Select one)

- An organization chart showing the PHA's management structure and organization is attached.
- A brief description of the management structure and organization of the PHA follows:

B. HUD Programs under PHA Management

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	<i>56,041</i>	<i>.005%</i>
Section 8 Vouchers	<i>N/A</i>	<i>N/A</i>
Section 8 Certificates	<i>N/A</i>	<i>N/A</i>
Section 8 Mod Rehab	<i>N/A</i>	<i>N/A</i>
Special Purpose Section 8 Certificates/Vouchers (list individually)	<i>N/A</i>	<i>N/A</i>
Public Housing Drug Elimination Program (PHDEP)	<i>N/A</i>	<i>N/A</i>
Other Federal Programs(list individually)		
HOPE VI	<i>80</i>	<i>.001</i>
Homeownership		
5-H	<i>220</i>	<i>.001</i>
Turnkey III	<i>82</i>	<i>.001</i>

C. Management and Maintenance Policies

(1) Public Housing Maintenance and Management: (list below)

The Puerto Rico Public Housing Administration's (PRPHA) has contracted with the following types of entities for the administration of its properties:

Ten (10) Private Management Agents

Four (4) Resident Management Corporations (RMC's)

Five (5) Municipalities (Guaynabo, Carolina, Caguas, Manatí, Coamo)

As part of the responsibilities under their contract, each of these entities has to develop and submit to the PRPHA, on a yearly basis, a Maintenance and Management Plan

they will use for the properties under their administration in the following year. The Management Plans have to be developed using the particular conditions and physical needs assessment of the developments under the entity's management, an in compliance with the new operational model – Project Base and Asset Management.

A schedule to prevent pest infestation is part of the Maintenance Plan submitted by each of the contracted entities. If eradication is needed, the Maintenance Plan shall asses the problem and its alternative solutions.

Additionally, these entities are responsible of performing all inspections required by the applicable regulation following its standards. The PRPHA has in place Inspections Protocols for the following, when and if applicable:

- 1. Water Heater Tanks*
- 2. Ground Faults*
- 3. Electric Stoves and Refrigerators (If property of the PRPHA)*
- 4. Smoke Detectors*
- 5. Electric Stoves, Fire Extinguishers and Water Heater Tanks Delivery Procedures.*

The contracted entities are responsible of performing the annual Uniform Physical Condition Standards (UPCS) to property systems and site inspections.

The following Maintenance Forms are completed by the entities for each public housing development/area under its administration:

- ✓ PHAS Buildings Inspection*
- ✓ PHAS Site Inspection 5.2*
- ✓ PHAS Unit Inspection*
- ✓ Vacant Unit Preparation*
- ✓ Application Calculation*
- ✓ Annual Unit Inspection - Indicator 3.5.1*
- ✓ No Emergency Service Application Indicator 3*
- ✓ Sub Ind 4.2*
 - 1. Emergency Service Application Indicator 3.4.1*
 - 2. Annual System Inspection - Indicator 3.5.2*
 - 3. Preventive Maintenance Report*
 - 4. Exterior Of Units And Buildings Preventive Maintenance*
 - 5. Land And Related Facilities Preventive Maintenance*
 - 6. Unit Preventive Maintenance*
 - 7. Preventive Maintenance Inspection Program and UPCS*
 - 8. System Annual Inspection Record*
 - 9. Unit Inspection Record Service Application Record*
 - 10. Service Application*

(2) Section 8 Management: (list below) N/A

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

A. Public Housing

1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (Select all that apply)

- PHA main administrative office
 PHA development management offices
 Other (list below)

1. *PRPHA Fair Housing and Equal Opportunity Office*

2. *PRPHA Residents Advocate Office*

PRPHA's Grievance Policy and Procedure is part of an attachment.

B. Section 8 Tenant-Based Assistance

1. Yes No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (Select all that apply)

- PHA main administrative office
 Other (list below)

The PRPHA does not operate a Section 8 Tenant-Based Assistance program.

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

A. Capital Fund Activities

(1) Capital Fund Program Annual Statement

Select one:

The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name): ***Puerto Rico Public Housing Administration (PRPHA) Annual Submission and Five Year Plan***

-Or-

The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

Consistent with 9(g) (1) of the Housing Act of 1937, as amended, 42 USC 1437 g (g) (1), PRPHA reserves the right, with respect to any allocation of Capital Funds, to exercise flexibility to the fullest extent permitted by law and new financial resources.

(2) Optional 5-Year Action Plan

a. Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (If no, skip to sub-component 7B)

b. If yes to question a, select one:

The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name): ***Puerto Rico Public Housing Administration (PRPHA) Annual Submission and Five Year Plan***

-Or-

The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Yes No: a) Has the PHA received a HOPE VI revitalization grant? (If no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)

b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name: ***Jardines de la Nueva Puerta de San Juan I***

2. Development (project) number: ***RQ 5294***

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
 Revitalization Plan submitted, pending approval
 Revitalization Plan approved

Activities pursuant to an approved Revitalization Plan underway

1. Development name: *Jardines de la Nueva Puerta de San Juan II*

2. Development (project) number: *RQ 5295*

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

1. Development name: *Ext. Manuel A. Pérez*

2. Development (project) number: *RQ 3105*

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

1. Development name: *Los Crisantemos I*

2. Development (project) number: *RQ*

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

1. Development name: *Los Crisantemos II*

2. Development (project) number: *RQ*

3. Status of grant: (select the statement that best describes the current status)

- Revitalization Plan under development
- Revitalization Plan submitted, pending approval
- Revitalization Plan approved
- Activities pursuant to an approved Revitalization Plan underway

Yes No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

Yes No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?

If yes, list developments or activities below:

The PRPHA will endeavor strategies and financial resources that will enable the Agency to preserve, improve and expand the public housing inventory through the Capital Fund Finance Program, public and private grants, tax credits, bonds, and other financial resources approved by HUD.

Attributable to the PRPHA's proficient administration and spirit of providing sound services and availability of decent and safe housing for our tenants, the PRPHA has extended its financing structure, strategies and resources to enable the preservation, improvement and expansion of the public housing inventory through the Capital Fund Finance Program (CFFP), public and private grants, Low Income Housing Tax Credits (LIHTC), Bonds, and other financial resources approved by HUD. The Agency's attainment of the aforementioned funds, will assure the comprehensive modernization and/or development for approximately thirty five (35) public housing sites; resulting in availability of additional funds for the rehabilitation and/or development of other public housing sites.

During the Plan Year, the PRPHA will include for disposition part and/or the total of identified public housing properties for redevelopment through the Mixed-Finance Program, using Low-Income Housing Tax Credits (LIHTC). The PRPHA will engage and affirmatively work with the tenants, Local Government Agencies, HUD, Investors, Consultants, among other Third Party references, to pursue the approval, steps and procedures required to finalize and close such a financial transaction.

In the Agency's "Work Plan" for this transaction, it will pursue and include, and not be limited to the following tasks and third parties:

- A. Consult the residents;*
- B. Outline approvals needed by HUD;*
- C. Identify refunding strategies with both bond and tax counsel, and identify volume cap;*
- D. Identify the number of buildings eligible for tax credit, and induce all eligible PRPHA buildings;*
- E. Subdivide and transfer eligible properties to the Department of Housing (DOH), and obtain the DOH and the Puerto Rico Housing Finance Authority (PRFHA) funding for program development cost;*
- F. Serve as General Partners.*

In addition the PRPHA by itself or third party will:

- A. Issue Investor RFP, and select the investors;*
- B. Obtain interim financing and re-allocate costs;*
- C. Submit CFFP Application to HUD for approval;*
- D. Submit Disposition Application to HUD for approval;*
- E. Submit Application for Volume Cap and 4% Tax Credit;*
- F. Execute Partnership Agreements and transfer properties subject to reverter;*
- G. Submit Mixed-Finance documents to HUD for approval.*

The PRPHA will designate up to \$137 million in Capital funds from FY 2012 and 2013 not required for debt service on the Capital Fund Modernization Program Bonds (Puerto Rico Public Housing Projects), to provide a source of funds to repay the

Government Development Bank of Puerto Rico (the “GDB”) for any advances made by GDB [or any other credit enhancer] to the Puerto Rico Housing Finance Authority (the “PRHFA”) for eligible capital fund expenses (a) to make required payments on PRPHA’s Short-Term Housing Revenue Bonds (PRPHA), Series 2008 (the “Short – Term Bonds”) and/or (b) to PRPHA to undertake public housing modernization projects. The balance of any Capital Funds remaining after repayment of the GDB advances will be available to PRPHA to fund modernization work at other public housing projects within PRPHA’s inventory, provided that PRPHA reserves the right with respect to apply the balance of any such Capital Funds in a manner consistent with Section 9(g)(1) of the Housing Act of 1937, as amended, 42 USC 1437g(g)(1), to exercise flexibility to the fullest extent permitted by law and new financial resources.

With all of the above mentioned tasks and/or actions, among others that will be executed, enabling the closing on Bonds and Mixed Finance Transactions, the PRPHA will have a social and economic impact for the residents and for Puerto Rico, with the modernization of over 4,000 units and expansion of residents social services and programs.

See Section 8: Demolition and Disposition (PROPERTY DISPOSITION FOR MIXED-FINANCE PROGRAM (LIHTC))

Yes No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

According to QHWRA, the PRPHA can add units to its inventory; the PRPHA will be adding approximately 2,000 units to its inventory. The PRPHA is in the process of acquiring existing housing developments and/or undergo construction for additional housing units in vacant lands.

To this date, the PRPHA has identified the following opportunities:

- 1. Development of 100 units in the Felices Díaz Community in the Municipality of Mayagüez;*
- 2. Replacement of the 250 that comprised the Las Acacias public housing development;*
- 3. Unit development opportunity in the Municipalities of Vieques, Cabo Rojo, Mayagüez, Guaynabo, Añasco, Isabela, Barceloneta, Villalba, Coamo, Hormigueros, Guayama and Arecibo.*
- 4. Development of affordable housing units that comprised the Crisantemos II housing development;*
- 5. Acquisition of units at La Vista Apartments in the Municipality of Lares;*
- 6. Acquisition of elderly state projects from the Department of Housing of Puerto Rico (Corporation for the Revitalization of Urban Housing, (CRUV, initials in Spanish); and*

7. *The PRPHA is in view of other development opportunities.*
8. *The PRPHA will be accepting proposals from other Municipalities, government and private sector.*

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

1. Yes No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9; if “yes”, complete one activity description for each development.)

2. Activity Description

Yes No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

TOTAL/ PARTIAL PROPERTY DISPOSITION FOR MIXED-FINANCE PROGRAM

Demolition/Disposition Activity Description
1a. Development name: Jesús T. Piñero
1b. Development (project) number: 3053
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Aug. 1, 2008
5. Number of units affected:124
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Agustín Stahl
1b. Development (project) number: 3100
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Aug. 1, 2008
5. Number of units affected:400
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Franklin D. Roosevelt
1b. Development (project) number: 4003
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Aug. 1, 2008
5. Number of units affected: 641
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Los Lirios
1b. Development (project) number: 5026
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Aug. 1, 2008
5. Number of units affected: 150
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Bella Vista
1b. Development (project) number: 3090
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Aug. 1, 2008
5. Number of units affected: 100
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Los Rosales
1b. Development (project) number: 5193
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:74
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Brisas de Cupey
1b. Development (project) number: 5166
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:184
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Villa Monserrate
1b. Development (project) number: 5154
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 104
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Rafael Hernández (Keneddy)
1b. Development (project) number: 4011
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:314
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: A. Marques Arbona
1b. Development (project) number: 3099
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 180
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Narciso Varona
1b. Development (project) number: 3093
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:260
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Alturas de Cupey 1b. Development (project) number: 5034
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:250
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Guánica 1b. Development (project) number: 5183
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:70
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Santiago Iglesias 1b. Development (project) number: 1002
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : June 1, 2008
5. Number of units affected: 120
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 1, 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Manuel F. Rossy 1b. Development (project) number: 5145
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:101
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: La Alhambra 1b. Development (project) number: 5096
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:96
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 1, 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: El Taíno 1b. Development (project) number: 5202
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:95
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Santa Catalina
1b. Development (project) number: 5028
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:200
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Maximino Miranda
1b. Development (project) number: 5164
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:100
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: San Agustin
1b. Development (project) number: 2004
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:84
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas II 1b. Development (project) number: 5140
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:380
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas I 1b. Development (project) number: 5015
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:296
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Puerta de Tierra 1b. Development (project) number: 2003
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected:484
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Los Cedros
1b. Development (project) number: 5106
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 324
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Los Peña
1b. Development (project) number: 5159
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 200
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Las Amapolas
1b. Development (project) number: 5068
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 204
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Ext. Manuel A. Pérez
1b. Development (project) number: 3105
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 312
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Bahia I
1b. Development (project) number: 5173
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 50
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Loma Alta
1b. Development (project) number: 5253
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 50
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Brisas del Turabo I
1b. Development (project) number: 5010
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 178
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Brisas del Turabo II
1b. Development (project) number: 5019
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 122
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Los Laureles
1b. Development (project) number: 5168
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 100
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: El Coquí
1b. Development (project) number: 5210
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 120
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Bella Vista
1b. Development (project) number: 3101
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 150
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: El Flamboyán
1b. Development (project) number: 5081
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 136
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Rafael Torrech
1b. Development (project) number: 5003
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 200
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Agustin Ruiz Miranda
1b. Development (project) number: 3046
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 80
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Bernardino Villanueva
1b. Development (project) number: 5024
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 252
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Monte Hatillo
1b. Development (project) number: 5039
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 698
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Lirios del Sur
1b. Development (project) number: 5088
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : Aug. 1, 2008
5. Number of units affected: 400
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: Aug. 2008 b. Projected end date of activity: July 2023

Demolition/Disposition Activity Description
1a. Development name: Brisas de Bayamón
1b. Development (project) number: 5093
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 84
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Andrés Méndez Liceaga
1b. Development (project) number: 3087
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 48
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: La Meseta
1b. Development (project) number: 5127
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 188
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Las Dalias
1b. Development (project) number: 5135
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 104
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Cupey 1b. Development (project) number: 5080
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 218
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Práxedes Santiago 1b. Development (project) number: 3041
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 82
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines del Paraíso 1b. Development (project) number: 5011
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 100
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: El Coral
1b. Development (project) number: 5102
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 100
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Catañito Gardens
1b. Development (project) number: 5076
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 124
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Ext. Sábalos Gardens
1b. Development (project) number: 5012
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 141
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Luis Muñoz Rivera 1b. Development (project) number: 3084
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 128
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Ponce de León 1b. Development (project) number: 1001
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 52
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Aristides Chavier 1b. Development (project) number: 1014
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 360
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: La Esmeralda
1b. Development (project) number: 5101
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 48
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Pedro Rosario Nieves
1b. Development (project) number: 3095
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 152
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Vista Alegre
1b. Development (project) number: 3035
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 74
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: La Ceiba
1b. Development (project) number: 5022
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 112
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Brisas de Cayey
1b. Development (project) number: 5157
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 84
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Montellanos
1b. Development (project) number: 5027
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 130
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: El Dorado
1b. Development (project) number: 3043
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 32
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Trina Padilla de Sanz
1b. Development (project) number: 3097
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 176
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Las Violetas
1b. Development (project) number: 5105
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 46
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: San Antonio (Carioca)
1b. Development (project) number: 5048
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 42
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Los Mirtos
1b. Development (project) number: 5057
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 192
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Rafael López Nussa
1b. Development (project) number: 1016
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 220
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Villa del Río
1b. Development (project) number: 5133
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 100
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Turabo Heights
1b. Development (project) number: 5066
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 186
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Lagos de Blasina
1b. Development (project) number: 5075
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 176
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Campo Rico 1b. Development (project) number: 5031
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 89
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Yuquiyú II 1b. Development (project) number: 5186
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 70
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: La Lorenzana 1b. Development (project) number: 5092
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 60
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de Oriente
1b. Development (project) number: 5131
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 72
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Villa España
1b. Development (project) number: 2012
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 212
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: San Fernando
1b. Development (project) number: 5023
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 214
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

Demolition/Disposition Activity Description
1a. Development name: Jardines de San Fernando
1b. Development (project) number: 5198
2. Activity type: Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: December 6,2007
5. Number of units affected: 70
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: March 2008 b. Projected end date of activity: March 2023

TOTAL/ PARTIAL DEMOLITION

Demolition/Disposition Activity Description
1a. Development name: Felipe Sanchez Osorio
1b. Development (project) number: RQ003025
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: (Jan. 11, 2001)
5. Number of units affected: 186 *
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: September 15, 2008 b. Projected end date of activity September 15, 2011

* The approved demolition application for this project was originally approved for a total of 168 dwelling units that if the homeownership approved plans were completed, would have meant the demolition of the total development. Nonetheless, this project is part of the Demo project with the Municipality of Carolina and as part of a joint effort to improve the quality of life of our residents. The PRPHA is planning to submit an amendment to this demolition approval to demolish up to one hundred and eighty six (186) units, including sixteen (16) dwelling units that are part of an approved Section 5H homeownership plan.

Demolition/Disposition Activity Description
1a. Development name: Brisas de Cayey
1b. Development (project) number: RQ005157
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: (Jan. 11, 2001)
5. Number of units affected: 300
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity November 15, 2002 b. Projected end date of activity July 1, 2007

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas I
1b. Development (project) number: RQ005015
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: (Feb. 2, 2006)
5. Number of units affected: 296
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 31, 2007) b. Projected end date of activity :(December 31, 2008)

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas II
1b. Development (project) number: RQ005140
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
2. Date application <u>approved</u> , submitted, or planned for submission: (Feb. 2, 2006)
5. Number of units affected: 380
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 31, 2007)) b. Projected end date of activity : (December 31, 2008)

Demolition/Disposition Activity Description
1a. Development name: Puerta de Tierra
1b. Development (project) number: RQ002003
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
2. Date application <u>approved</u> , submitted, or planned for submission: (April 3, 2007)
5. Number of units affected: 484
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (March 31, 2007) b. Projected end date of activity :(March 31, 2010)

Demolition/Disposition Activity Description
1a. Development name: Los Mirtos
1b. Development (project) number: RQ005057
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
2. Date application <u>approved</u> , submitted, or planned for submission: (Apr. 18, 2006)
5. Number of units affected: 64 out of 304
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 15, 2005) b. Projected end date of activity :(February 28, 2009)

Demolition/Disposition Activity Description
1a. Development name: Trina Padilla de Sanz
1b. Development (project) number: RQ 003097
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (Jan. 20, 2006)
5. Number of units affected: 28 out of 268
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: April 15, 2008 b. Projected end date of activity: August 2, 2008

Demolition/Disposition Activity Description
1a. Development name: Narciso Varona
1b. Development (project) number: RQ 003093
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (July 31, 2008)
5. Number of units affected: 60 out of 260
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: A Actual or projected start date of activity: December 31, 2007 b. Projected end date of activity: December 31, 2008

Demolition/Disposition Activity Description
1a. Development name: Jardines de Campo Rico
1b. Development (project) number: RQ 005031
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (Mar. 9, 2005)
5. Number of units affected: Community Center Building
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: A Actual or projected start date of activity: October 30, 2007 b. Projected end date of activity: March 6, 2008

Demolition/Disposition Activity Description
1a. Development name: José Gautier Benítez 1b. Development (project) number: RQ003033
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: Jan., 2007)
5. Number of units affected: 492
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: July 1, 2007 b. Projected end date of activity: July 5, 2013

Demolition/Disposition Activity Description
1a. Development name: Los Lirios 1b. Development (project) number: RQ005026
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (May 31, 2008)
5. Number of units affected: Community Center Building
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: December 31, 2007 b. Projected end date of activity: December 31, 2008

Demolition/Disposition Activity Description
1a. Development name: Rafael Hernández (Kennedy) 1b. Development (project) number: RQ004011
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (Apr. 31, 2008)
5. Number of units affected: 158 out of 274
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: December 31, 2008 b. Projected end date of activity: December 31, 2009

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name: Jardines de la Nueva Puerta de San Juan 1b. Development (project) number: RQ005294
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA’s Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(January/2007)</u>
5. If approved, will this designation constitute a (select one) <input type="checkbox"/> New Designation Plan <input checked="" type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 40 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Emiliano Pol 1b. Development (project) number: RQ005097
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(January/2007)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 208 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Leopoldo Figueroa 1b. Development (project) number: RQ 005070
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(January/2007)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 240 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Beatriz Lasalle 1b. Development (project) number: RQ005071
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(January/2007)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 100 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: El Cemi II 1b. Development (project) number: RQ 005302
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(January/2007)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 240 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. Yes No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) <input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one) <input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved: <input type="checkbox"/> Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved:) <input type="checkbox"/> Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved:) <input type="checkbox"/> Requirements no longer applicable: vacancy rates are less than 10 percent <input type="checkbox"/> Requirements no longer applicable: site now has less than 300 units <input type="checkbox"/> Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

1. Yes No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c (h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

Yes No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Cidra Housing 1b. Development (project) number: RQ-005249
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 40 (23 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

<p>Public Housing Homeownership Activity Description (Complete one for each development affected)</p>
<p>1a. Development name: Villa de los Santos II 1b. Development (project) number: RQ-005175</p>
<p>2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)</p>
<p>3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application</p>
<p>4. Date Homeownership Plan/Program <u>approved</u>, submitted, or planned for submission: September/21/2000</p>
<p>5. Number of units affected: 150 (19 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development</p>

<p>Public Housing Homeownership Activity Description (Complete one for each development affected)</p>
<p>1a. Development name: Villa de los Santos I 1b. Development (project) number: RQ-005199</p>
<p>2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)</p>
<p>3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application</p>
<p>4. Date Homeownership Plan/Program <u>approved</u>, submitted, or planned for submission: September/21/2000</p>
<p>5. Number of units affected: 100 (20 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development</p>

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Extensión Las Delicias 1b. Development (project) number: RQ-005160
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 100 (14 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Antigua Vía 1b. Development (project) number: RQ-005192
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: Abril/04/2000
5. Number of units affected: 200 (42 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

<p>Public Housing Homeownership Activity Description (Complete one for each development affected)</p>
<p>1a. Development name: Alturas de Cibuco 1b. Development (project) number: RQ-005182</p>
<p>2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)</p>
<p>3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application</p>
<p>4. Date Homeownership Plan/Program <u>approved</u>, submitted, or planned for submission: September/21/2000</p>
<p>5. Number of units affected: 100 (19 pending to sold) 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development</p>

<p>Public Housing Homeownership Activity Description (Complete one for each development affected)*</p>
<p>1a. Development name: Ramírez de Arellano 1b. Development (project) number: RQ-005053</p>
<p>2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)</p>
<p>3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application</p>
<p>4. Date Homeownership Plan/Program <u>approved</u>, submitted, or planned for submission: 1/January/1972</p>
<p>5. Number of units affected: 80 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development</p>

** Much time has elapsed since the approval of this Homeownership Initiative and the project at this time, needs a substantial rehabilitation, which completion date of work will further delay the homeownership goal of these residents. To accelerate the homeownership goal of the residents of this public housing development, the PRPHA is contemplating various alternatives to adequately and promptly help these residents achieve their home.*

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Quintana 1b. Development (project) number: RQ-005030
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
5. Number of units affected: 2 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jesus M. Lago 1b. Development (project) number: 005107
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number:003025
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/ May /1988 *
5. Number of units affected: 16 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

* The approved homeownership plan for this project was originally approved for a total of sixteen (16) dwelling units; nonetheless, this project is part of the Demonstration project with the Municipality of Carolina and as part of a joint effort to improve the quality of life of our residents the PHA is planning to submit an amendment to this homeownership plan to include all the dwelling units of the development.

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina IV 1b. Development (project) number: RQ005147
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/octubre/1998
5. Number of units affected: 17 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina III 1b. Development (project) number: RQ5146
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/October/1998
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto Valencia 1b. Development (project) number: RQ005215-A
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 4 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: El Cortijo 1b. Development (project) number: RQ005215
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santa Catalina 1b. Development (project) number: 005115
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/January/1980
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores II 1b. Development (project) number: RQ005091
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/January/1980
5. Number of units affected: 1 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Buena Vista 1b. Development (project) number: RQ-005058
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 4 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores III 1b. Development (project) number: 005123
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 1 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina II 1b. Development (project) number: 005121
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 2 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Los Laureles 1b. Development (project) number: 005029
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 1 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Campo Verde 1b. Development (project) number: RQ-005240
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 14 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santa Elena 1b. Development (project) number: RQ005109
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 61 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto Horizonte 1b. Development (project) number: RQ005235
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 37 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Navarro 1b. Development (project) number: RQ005126
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 101 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Granja 1b. Development (project) number: RQ005256
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 25 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Caguax 1b. Development (project) number: RQ005051
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 20 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Montellano 1b. Development (project) number: RQ005201
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 80 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Estancias de Santa Isabel 1b. Development (project) number: RQ005255
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 27 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Canas Housing 1b. Development (project) number: RQ005248
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, <u>submitted</u> , or planned for submission: March 5, 2008
5. Number of units affected: 96 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

12. PHA Community Service and Self-Sufficiency Programs

[24 CFR Part 903.7 9 (1)]

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- Yes No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d) (7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? 05/12/2001

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- Client referrals
 Information sharing regarding mutual clients (for rent determinations and otherwise)
 Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
 Jointly administer programs
 Partner to administer a HUD Welfare-to-Work voucher program
 Joint administration of other demonstration program
 Other (describe)

Coordinate services, activities and share information for the Family Self Sufficiency Program.

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (Select all that apply)

- Public housing rent determination policies
 Public housing admissions policies
 Section 8 admissions policies
 Preference in admission to section 8 for certain public housing families
 Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
 Preference/eligibility for public housing homeownership option participation
 Preference/eligibility for section 8 homeownership option participation
 Other policies (list below)

B. Economic and Social self-sufficiency programs

Yes No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If “yes”, complete the following tables; if “no” skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
<i>Educational Program (GED and Others)</i>	<i>206</i>	<i>Bonafide Residents</i>	<i>Private Management Agents</i>	<i>Bonafide Residents</i>
<i>Training Program</i>	<i>228</i>	<i>Bonafide Residents</i>	<i>Private Management Agents</i>	<i>Bonafide Residents</i>
<i>Job Placement Programs</i>	<i>231</i>	<i>Bonafide Residents</i>	<i>Private Management Agents</i>	<i>Bonafide Residents</i>
<i>Section 3 Programs</i>	<i>278</i>	<i>Bonafide Residents</i>	<i>Private Management Agents</i>	<i>Bonafide Residents</i>
<i>Enterprise Development</i>	<i>46</i>	<i>Bonafide Residents</i>	<i>Private Management Agents</i>	<i>Bonafide Residents</i>

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 200_ Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	N/A	N/A
Section 8	N/A	N/A

b. Yes No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?

If no, list steps the PHA will take below:

The PRPHA will plan, develop and implement a Voluntary Pilot Family Self Sufficiency Program (VPFSS), beginning in the projects with an approved and proposed homeownership plan; in encouraging residents to obtain economic

independence and become homeowners. The PRPHA will take furtherance to address the VPFSS Program that include and is not limited to the following:

- *Prepare VPFSS Action Plan for HUD’s approval.*
- *Identify possible homeownership projects and other public housing projects to take initiative in the Program.*
- *Create VPFSS Program Office and identify/contract employees.*
- *Identify funds from HUD’s “Performance Funding System”*
- *Identify Supportive Services in the Department of Family and other public or private agency.*
- *Identify the families that will participate in the Program for Case Management.*
- *Establish escrow accounts per project per participant.*
- *Train PRPHA employees and Management Agent employees on FSS Program and FSS Case Management; among other tasks.*

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- Adopting appropriate changes to the PHA’s public housing rent determination policies and train staff to carry out those policies
- Informing residents of new policy on admission and reexamination
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- Establishing a protocol for exchange of information with all appropriate TANF agencies
- Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

PUERTO RICO PUBLIC HOUSING ADMINISTRATION
COMMUNITY SERVICE AND ECONOMIC SELF
SUFFICIENCY POLICY

As part of the Quality Housing and Work Responsibility Act of 1998, the Congress imposed a requirement that all adult residents of federally funded public housing, unless specifically exempted, must perform community service activities or participate in an economic self-sufficiency program to remain eligible for public housing assistance. Therefore, the federal public housing lease now provides that all non-exempt residents must:

- Contribute eight (8) hours per month of community service (not including political activity); or
- Participate in an economic self-sufficiency program for eight (8) hours per month; or
- Perform a combination of eight (8) hours of community service and self-sufficiency activities.

A. DEFINITIONS

- 1. Community Service:** For the purpose of this policy, community service is the performance of voluntary work or duties for the public benefit that serve to improve the quality of life and/or enhance resident self-sufficiency, and/or increase the self-responsibility of the resident within the community in which the resident resides. Community service is not limited to a single type of activity or a single location. Acceptable community service activities include, but are not limited to, improving the physical environment of the resident's development; volunteer work in a local school, hospital or child care center; working with youth organizations; or helping neighborhood groups on special projects. By statute, political activity is not an eligible form of community service.

- 2. Economic Self-Sufficiency Program:** For the purpose of this policy, an economic self-sufficiency program is any program designed to encourage, assist, train, or facilitate the economic independence of participants and their families or to provide work for participants. These programs may include, but are not limited to: programs for job training, employment training, work placement, basic skills training, education, english language proficiency, work fare, financial or household management, apprenticeship, and any program necessary to ready a participant to work, such as substance abuse or mental health treatment.

B. NOTIFICATION OF RESIDENTS

The Puerto Rico Housing Administration (PRPHA) will notify all residents of the new community service requirement before the implementation of this policy. An additional notification will be given to household members who appear to be required to perform community service. This will include an explanation of the program and will list the categories of individuals who are exempt from performing community service activities. The notification will also describe the verification that is required to establish an exemption. Definitions and examples of community service and economic self-sufficiency activities will be part of the notice.

C. EXEMPTIONS

The following residents over the age of eighteen (18) are exempt from this requirement:

1. Resident household members who are sixty-two (62) or older;
2. Resident household members who are blind or disabled as defined in the Social Security Act (Section 216 (i) (1) or Section 1614 of the Social Security Act (42 USC 416 (i) (1); 1382c);

The Social Security Act defines disability as the “inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or has lasted or can be expected to last for a continuous period of not less than twelve months.” Blindness is defined as “central visual acuity of 20/200 or less in the better eye with the use of a correcting lens. An eye which is accompanied by a limitation in the fields of vision such that the widest diameter of the visual field subtends an angle no less than twenty (20) degrees shall be considered for purposes of this paragraph as having a central visual acuity of 20/200 or less.”

Residents who claim exemption because of disability or blindness must also certify that because of this blindness or disability they are unable to comply with the community service requirement. If a resident does not meet this definition of blindness or disability and believes that he or she is unable to perform community service or economic self-sufficiency activity, he or she may apply for an exemption from the requirement as a reasonable accommodation under the PRPHA Reasonable Accommodation in Housing Policy (RAHP). An application for reasonable accommodation can be obtained at the Development Management Office.

3. Resident household members who are the primary care giver of a blind or disabled individual as described in paragraph 2;
4. Resident household members who are engaged in a work activity as defined under Section 407 (d) of the Social Security Act, and implementing regulations 45 CFR Section 261.31(a)(1), for at least thirty (30) hours per week.

Work activities are:

- Unsubsidized employment;
- Subsidized private sector employment;
- Subsidized public sector employment;
- Work experience, including work associated with refurbishing; publicly assisted housing, if sufficient private sector employment is not available;
- On-the-job training;
- Job search and job readiness assistance;
- Community service programs;
- Vocational educational training not to exceed twelve months;
- Job skills training directly related to employment;
- Education directly related to employment for a resident who has not received a high school diploma or a certificate of high school equivalency;
- Satisfactory attendance at a secondary school or in a course of study leading to a certificate of general equivalence for a resident who has not completed high school or received such a certificate; or
- The provision of childcare service to an individual who is participating in a community service program.

5. Resident household members who are exempt from work activity under Part A of Title IV of the Social Security Act (42 USC Section 601 et seq.) or under any other local welfare program, including a Local-Administered welfare-to-work program; or

6. Resident household member of a family receiving TANF assistance, benefits or services under a local program funded under part A of Title IV of the Social Security Act (42 USC 601 et seq.) or under any other local welfare program, including a Local Administered welfare-to-work program, and is not found to be in non-compliance with all provisions of that program.

D. INITIAL DETERMINATION OF EXEMPTION

In September 2003 each household member who is apparently required to perform community service or economic self-sufficiency activities will be contacted by the management staff of the development in which he or she lives. The resident will be asked to come into the office and will be given an information sheet describing the community service requirement. The notice will describe the exemptions and outline the verification required to establish each exemption. The resident will be required to establish an exemption or begin to perform community service or economic self-sufficiency activities by October 31, 2003. Beginning November 1, 2003, management staff will review the exemption status of each family member at the time of the annual reexamination. Residents found to be non-exempt will begin to perform community service or economic development activities at that time.

All applicants will be provided with an information sheet describing the community service/self-sufficiency requirement at the time they make their final application. At the time the lease is signed, the property manager will again provide the head of household with the community service information sheet. The head of household will be asked to declare which household members are exempt from community service and provide the appropriate verifications.

In order to establish an exemption the following verification must be provided:

1. **Age sixty-two (62) or over.** Any birth certificate or proof of age already submitted by the resident to establish age or achieve eligibility for occupancy as a person sixty-two (62) or older shall be deemed sufficient verification.

2. **Disability or Blindness.** Receipt by a household member of Social Security Disability or SSI benefits shall be deemed proof of disability under this policy. A household member whose application for disability benefits is pending shall be deemed disabled unless and until a denial of the application is received. Any resident who believes they meet the definition of disability included in this policy may submit a statement from their treating physician providing PRPHA and/or Management Agent staff with facts that will assist them in determining whether the resident is disabled within the definition applicable under this policy. If a resident does not meet this definition but still believes that he or she is unable to perform community service, he or she may apply for a reasonable accommodation under the PRPHA RAHP policy. The manager will provide an application for reasonable accommodation upon request. Residents who are determined to be exempt because of blindness or disability shall also sign a statement certifying that they are unable to comply with the community service requirement because of the blindness or disability.

3. **Primary caregiver of a disabled or blind person.** A statement from the person being cared for or his or her guardian affirming that the resident seeking exemption acts as the primary caregiver and the period during which she or he is expected to continue in that role shall be adequate verification.

4. **Engaged in work activity.** The verification of employment income provided to PRPHA and/or Management Agent for rent determination shall be adequate for this purpose. Verification of participation in job training or other qualifying program must be submitted by the providing organization or school.

5. **Exempt from work activity under local welfare program.** Verification of the exemption should be obtained from the Department of Family and Children.

6. **Member of a family who receives assistance from a local welfare program and is in compliance with that program.** Verification of receipt of program assistance and compliance should be obtained from the Department of Family and Children. The manager will make a determination of exempt status and notify the resident. If the

resident disagrees with the determination, he or she may file a grievance under the PRPHA Grievance Policy and Procedures. The exemption status for each household member will be entered on the client worksheet.

E. CONTINUING DETERMINATION OF EXEMPTION AND COMPLIANCE

Each year, as part of the Tenant Annual Reexamination, the property manager and/or occupancy staff will determine whether each non-exempt household member has complied with the community service requirement and whether each exempt household member continues to be exempt. Included with the letter requesting the head of household to come to the office for the Annual Reexamination will be a reminder that resident compliance with and/or exemption from community service will be determined as part of the reexamination. A list of exemption categories, a reminder that certain exemptions from the community service requirement must be reviewed annually, and a description of the documentation needed to support each exemption will be attached to the letter. Also included with the letter will be a Verification of Compliance form for each household member who was required to perform community service. These forms must be completed and returned to the property manager at least thirty (30) days before the lease term expires. The form includes confirmation of:

- the number of hours of community service/self-sufficiency work completed;
- the type of work completed;
- the community organization where the work was completed; and
- the signature, name, title, address and phone number of the person supervising completion of the work. At the time of the reexamination the property manager and/or occupancy staff will reconfirm the exemption status of each household member. The head of household may provide the property manager and/or occupancy staff with the required documentation for any change in status claimed by an adult family member. The manager will reconfirm the following exemption categories annually:

- Blindness or disability
- Primary caregiver
- Engaged in work activity
- Exempt from work activity under a local welfare program
- Exempt through receipt of TANF assistance, benefits or services from a local welfare program and in compliance with all provisions of the program. If a household member becomes exempt from the community service requirement during a lease term and informs the manager so that the exemption can be verified, he or she shall be exempt from performing community service for the entire year. Unemployed residents, for example, may request an exemption if they find work or start a job training program. If a resident is determined by PRPHA and/or Management Agent to become exempt during the year, she or he will be excused from the entire annual ninety-six (96) hour requirement. There is no obligation for a resident to report a change in status from exempt to non-exempt

between regular status reviews. If a resident previously determined to be exempt becomes non-exempt during a lease term, he or she is not required to report the change in status to the manager until the next status review (annual reexamination).

If the household is found to be in compliance with the community service/self-sufficiency requirement as well as all other requirements for continuing occupancy, the lease will be renewed and a new annual lease will be signed.

F. NON-COMPLIANCE

If the PRPHA and/or Management Agent determine that a non-exempt resident has not complied with the community service/self-sufficiency requirement, the property manager and/or occupancy staff must notify the head of household of the noncompliance in writing. This notification must also inform the resident that:

- the determination of noncompliance is subject to the PRPHA's Grievance Policy and Procedures;
- unless the resident enters into an agreement to cure or the non-compliant adult no longer resides in the unit, the lease of the family of which the noncompliant adult is a member shall not be renewed; and
- the resident has the opportunity to cure the noncompliance during the next twelve (12) month period. To take advantage of the statutory opportunity to cure, the noncompliant adult and the head of household must sign an agreement stating that the noncompliant adult will complete, over the next 12-month term of the lease, the additional hours of community service or economic self-sufficiency activity needed to reach the required total of ninety-six (96) hours for the prior year. These additional hours must be performed in addition to the ninety-six (96) hour requirement for the current lease year.

As required by law, continued non-compliance will result in the commencement of eviction proceedings against the entire household, unless the noncompliant family member is no longer part of the household.

G. DOCUMENTATION

The property manager must retain documentation of community service participation and/or exemption in the resident's file. At lease signing for new residents or at Annual Reexamination for current residents, the manager must ensure a Certification of Exemption Status form is completed for each adult household member claiming an exemption from the community service/self-sufficiency requirement. Supporting documentation will be requested of the resident to verify exempt status and copies of the verification will be retained in the file.

At the time of the Annual Reexamination, the head of household is responsible for ensuring that a Verification of Compliance form is completed by the appropriate authority

for every non-exempt household member. This form will also be maintained in the resident file.

I. PROHIBITION AGAINST THE REPLACEMENT OF EMPLOYEES

In implementing the community service requirement, the Puerto Rico Public Housing Administration (PRPHA) will not substitute community service for work ordinarily performed by public housing employees or replace a job at any location where community work requirements are performed.

J. GRIEVANCE PROCEDURE

Upon filing a written request, as provided in the Puerto Rico Housing Administration (PRPHA) Grievance Policy and Procedures, any resident who disagrees with any PRPHA action or failure to act in accordance with the Community Service Policy shall be entitled to a grievance hearing.

K. CIVIL RIGHTS PROTECTION PLAN

It is the policy and obligation of the Puerto Rico Public Housing Administration to administer all aspects of its public housing program without regard to race, color, sex, sexual orientation, religion, age, handicap, disability, national origin, ethnicity, familial status or marital status.

If there is a difference between the English and Spanish version of the “Community Service and Self-Sufficiency Economic Policy” stated above, the English version will prevail, as it is consistent with the Code of Federal Regulations on this subject.

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- Other (describe below)

2. What information or data did the PHA use to determine the need for PHA actions to improve safety of residents (select all that apply).

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- Other (describe below)

3. Which developments are most affected? (List below)

The PRPHA is working aggressively with strategies and resources that will enhance security and safety in all developments; although, due to security and safety issues the PRPHA will not be making public the names of the developments.

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below)

1. Work with the Puerto Rico Police Department to establish and implement the Public Housing Police for projects identified as “High Crime Related Activities”..

2. Implement PRPHA’s Camera Surveillance Program in projects identified as “High Crime Related Activities”

2. Which developments are most affected? (list below)

The PRPHA is working aggressively with strategies and resources that will enhance security and safety in all developments; although, due to security and safety issues the PRPHA will not be making public the names of the developments.

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Other activities (list below)

2. Which developments are most affected? (list below)

<u>MUNICIPALITY</u>	<u>PROJECT</u>
San Juan	Luis Llorens Torres
San Juan	Monte Park
San Juan	Vista Hermosa
Cataño	Las Palmas
Fajardo	Pedro Rosario Nieves
Trujillo Alto	Ntra. Sra. de Covadonga
San German	Manuel F. rosy
Ponce	Aristides Chavier

Ponce	Ernesto Ramos Antonini
Humacao	Pedro J. Palou
Juncos	Colinas de Magnolia
Caguas	Juan Jimenez García
Cayey	Jardines de Montellanos
Aguadilla	Bernardino Villanueva
Mayagüez	Manuel Hernández Rosa
Jayuya	Mattei
Guaynabo	Jardines de Guaynabo
Guaynabo	Villas de Mabó
Arecibo	Ramón Marín Solá
Arecibo	Trina Padilla de Sanz
Arecibo	Ext. Zeno Gandía
Arecibo	Bella Vista
Carolina	Sabana Abajo
Carolina	Torre de la Sabana
San Juan	Jardines de Monte Hatillo
San Juan	Villa Andalucia
San Juan	San Martin
San Juan	Jardines de Contry Club
San Juan	Jardines de Campo Rico
San Juan	Las Dalias
San Juan	Las Camelias
San Juan	Las Gladiolas I y II
Ponce	Dr. Manuel de la Pila Iglesia
Carolina	Los Mirtos
Cataño	Juana Matos I, II, III

D. Additional information as required by PHDEP/PHDEP Plan

- Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- Yes No: Has the PHA included the PHDEP Plan for FY 2005 in this PHA Plan?
- Yes No: This PHDEP Plan is an Attachment. (Attachment Filename: ____)

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

I. INTRODUCTION

This policy is in agreement with the provisions of the U.S. Department of Housing and Urban Development (HUD) manual entitled “The Public Housing Occupancy Handbook” Number 3638.

The Administrator of the Puerto Rico Public Housing Administration, by the authority granted by Section Number 5 of the Law Number 66 of August 17, 1989 as amended, hereby adopts this policy which establishes the standards that shall apply to Public Housing applicants and tenants.

II. PURPOSE

This policy is a revision of the standards that govern the Admission and Occupancy in Public Housing Projects administered by the Puerto Rico Public Housing Administration (PRPHA) and establishes the rules and conditions under which public housing Residents may have or retain pets in the PRPHA. The primary purpose of these rules is to establish reasonable conditions and procedures for the Residents to own common household pets provided that a decent, safe and sanitary environment is provided for current and prospective Residents, PRPHAPRPHA, their employees and public housing visitors, and to further maintain in good conditions all PRPHA’s property.

Under 24 CFR §960.705, this policy does not apply to Service Animals regulated by Section 504. Therefore, it does not limit or impair the rights of persons with disabilities, of affect PRPHA under other legal provisions to regulate animals that assist persons with disabilities.

This policy also allows each public housing community to designate selected common areas as no-pet areas, provided that the rules governing these areas are reasonable and do not diverge from any federal, state or local law or regulation governing the ownership rights and duties of pets in dwelling accommodations (apartments), and the essential terms of this policy.

Violations of this policy may be grounds for removal of the pet and may be considered a breach of policy and a material default under the terms of the lease. Upon violation of these rules the Management Agent may require the cure of the default or the voluntary removal of a pet. Refusal to comply from the resident shall be enough reason for PRPHA to terminate the lease agreement and commence eviction procedures. Termination of the

Lease Agreement on grounds of violation of this policy will be in accordance with the Grievances Procedures prepared by PRPHA.

III. DEFINITIONS

1. **PRPHA.** Shall mean the Puerto Rico Public Housing Administration or its PRPHA and its Management Agents.
2. **Pet-** a domesticated animal of a certain species that is commonly kept as a household pet in the community. A cat, dog, or canary is an example of a domesticated animal that is commonly kept as a household pet. Any mention in this Policy of pet or animal does not include those animals which entrance, breeding and/or ownership are prohibited by the corresponding federal or local authorities.
3. **Resident** – a Tenant and/or family member that lives in a dwelling unit owned by PRPHA and that is the owner or wishes to own a Pet according to this policy.
4. **Service Animal-** an animal that provides assistance, service, or support to a person with disabilities (for example, a guiding dog for an individual with impaired vision or an animal that warns an individual with impaired hearing. A Service animal may also be an emotional support animal kept by a Resident with a particular disability or condition diagnosed by a medical or social science related professional.
5. **Proper care** - shall mean, but not be limited to, clean water, untainted food, shelter, and its medicines when applicable.

IV. GENERAL DISPOSITIONS

- A- This policy applies to all Residents of PRPHA dwelling units, except to those Residents requiring the use of Service Animals.
- B- Residents must obtain the prior approval of the PRPHA before moving a pet into their apartment by completing an application form available at the public housing project management office.
- C- Pet ownership shall be limited to common household pets, which shall be defined to include only particular sized dogs, domestic cats, caged birds, other animals commonly kept as pets such as tropical fish, frogs, small pet iguanas and those licit pet turtles kept in appropriate aquariums as defined in this policy herein, and any other small caged animals defined herein; animals not defined herein are prohibited.
- D- All Resident's pet must be first registered with PRPHA before being deemed an accepted pet under the terms of this policy.
- E- Visitors with unregistered pets will not be allowed on the premises, with the exception of Service Animals. Residents may not temporarily care for pets of

friends or relatives in their apartments unless they give first notice to the PRPHA and properly register the animal under the terms of this policy.

V. TYPES AND NUMBER OF PETS

- 1- Dwelling units with one or two bedrooms. PRPHA will allow one common household pet or a fish tank not to exceed 20-gallons in one or two bedroom apartments. However, in place of the fish tank or the birdcage an animal cage of equivalent size housing a reasonable number of hamsters, gerbils, or guinea pigs or may be kept.
- 2- Dwelling units with three bedrooms or more. A maximum of two pets; a cat, a dog, a caged bird, or a maximum 20-gallon fish tank will be allowed in apartments of three bedrooms or more. Again, in place of the fish tank or the birdcage an animal cage of equivalent size housing a reasonable number of hamsters, guinea pigs, ferrets or gerbils may be kept. A reasonable and humane number of fish or the other animals appropriately kept in an aquarium (such a frog or small pet iguana) will be permitted in a maximum 20- gallon fish tank. A “reasonable and humane number” shall be the number of animals or fish that may be kept in a similarly sized cage or tank, accordingly, as recommended by a veterinarian or any other animal expert deemed so by either PRPHA or the PRPHA.
- 3- Residents who own more than the number of pets permitted at the time this policy is implemented may keep those pets as long as they register each pet and comply with the policy. This exception applies only to the currently owned pets; therefore when one currently-owned pet leaves the household, the Resident may no replace the pet and shall further comply with this policy.
- 4- Animals of a vicious or aggressive behavior will not be permitted as pets. Any animal deemed by PRPHA or the PRPHA to be potentially harmful to the health or safety of others, including attack or fight-trained dogs, will not be approved.
- 5- No single pet may exceed forty (40) pounds in weight or exceed twenty inches in height at maturity.
- 6- All offspring of any pet, except a reasonable number of fish or animals suitable to be kept in an aquarium with a 20-gallon size, must be removed from the owner’s apartment within ten (10) weeks after birth. Alternatively, the owner may keep one offspring and remove the parent pet and all other offspring within ten (10) weeks after birth following corresponding registering policy. In the event there are offspring, and the parent animal is retained, the owner shall be required to have a pet neutered as soon as practical after birth.
- 7- All dogs and cats over the age of 6 months must be spayed or neutered unless the Resident provides a certification from a licensed veterinarian that such procedure would jeopardize the medical well being of the pet.
- 8- Pets must keep indoors at all times, they may not be allowed roam the public housing project without its owner supervision.

VI. PET OWNERSHIP RULES

1. A Resident who desires to acquire a new pet, keep an existing pet or add any new pet in a manner consistent with these rules must apply in writing at their public housing project management office on the appropriate form provided by the PRPHA. The form shall be available at the management office. The Resident shall provide with the application: (a) an identifying description of the pet accompanied by a photograph, (b) any Health agency or Veterinarian certificate that shows of spaying or neutering of dogs and cats and the inoculations required by law, (c) in the case of a dog or cat, a copy of the current vaccines licenses or any applicable copy of the registration number shown in the collar properly worn by the animal or as required by law, (d) the name, address, and phone number of a contact person who can be called upon to care for the pet in an emergency. A Resident who wishes to keep a currently owned pet must provide the information listed above even if the Resident was not previously required to do so.
2. The Resident shall be responsible for proper care, including but not limited to flea control, yearly inoculations (certifications of which must be presented to the PRPHA), and compliance with all applicable state and Federal statutes, city ordinances, and all Authority rules and regulations.
3. The Resident shall keep the apartment and surrounding areas free of pet odors, insect infestation, waste and litter and maintain the apartment in sanitary condition at all times.
4. The Resident shall be responsible to clean up after their pet. This might be achieved carrying a portable scoop for such purposes (“pooper scooper”) and disposable plastic bag any time the pet is outside the apartment anywhere in PRPHA property. Pet waste shall be bagged and disposed of in appropriate trash receptacles. Pet waste or pet litter shall not be deposited in the toilet.
5. The Resident shall keep his/her pet inside the apartment at all times, except for transportation on and off PRPHA property and daily walks for dogs. When outside the apartment, dogs must be controlled on a leash. Other pets shall be in suitable portable cages whenever outside the apartment in PRPHA’s property. No animal shall be tied or chained outside the apartment.
6. Dogs and cats shall wear a collar with a tag identifying the pet and its owner, with name, address and telephone number. This tag shall be required in addition to license, rabies vaccination and any other tag required by law.
7. The Resident shall pay promptly, upon receipt for a bill, for the cost of all materials and/or labor for repair of any damage caused by their pet.
8. The Resident shall be responsible for any pet-related insect infestation and shall pay promptly, upon receipt of the bill, for all materials and/or labor used for necessary extermination.
9. No pet is to remain unattended for more than forty eight (48) hours without proper care. Proper care shall mean, but not be limited to, clean water, untainted food, shelter, and its medicines when applicable. The Resident shall

designate one or more persons as an emergency contact that can tend to the pet if the Resident is unable to do so. In instances where a pet appears to have been abandoned for more than 48 hours and an emergency contact cannot be located, the PRPHA may contact a local animal shelter or the Society for the Prevention of Cruelty to Animals, or the corresponding officer under the current local Animal Cruelty Prevention Law and its regulations for its removal and PRPHA will enter the apartment, as it is done under any similar life threatening emergency, to remove the animal for its proper care. An inventory of the animals removed shall be part of the report made after each removal under this emergency procedure.

10. The Resident shall be responsible for insuring that the rights of other Residents to the peace and quiet enjoyment, health, and/or safety within the community boundaries are not infringed upon or diminished by his/her pet's noise, odors, wastes, or the nuisance.
11. The Resident shall be responsible for disposing of pet remains or carcass in accordance with Federal, and local laws, rules and regulations.
12. Once a year the Resident shall allow the PRPHA to inspect their unit as required to ensure compliance with these rules, and update documents.
13. A copy of these rules shall be given to every Resident with their Lease Agreement, and additional copies shall be available at the management office at each public housing project for review.
14. The PRPHA shall be responsible for maintaining records required by this policy including all pertinent pet-related information and documents supplied by Residents, periodic unit inspections, investigation of complaints regarding pets, billing for damages caused by pets and scheduling of repairs required because of pet action.
15. Any complaints regarding pets shall be first referred to the public housing project administrator.
16. These rules may be amended from time to time by the PRPHA pursuant to PRPHA policy and in compliance with all relevant statutes and regulations.
17. Residents are prohibited from feeding or harboring stray animals. Feeding or harboring a stray animal shall constitute keeping an animal without approval of the PRPHA.
18. Residents shall not alter their apartment, patio or other area on PRPHA property to create an enclosure for a pet.
19. Residents are entitled to request a grievance hearing pursuant to the PRPHA Grievance Procedures with regard to any dispute they may have with the PRPHA arising under this policy.
20. Applicants are entitled to request review if they disagree with a PRPHA decision under this policy pursuant to the Grievances Procedures.

VII. DETERMINATION OF NO-PET ZONES

Each public housing project shall establish reasonable no-pet zones in areas such as playgrounds or other common areas with the approval of PRPHA and local Resident task force. PRPHA shall post such areas as no-pet zones.

VIII. PETS OWNERSHIP APPLICATION FORM

- A. In order to keep a pet on PRPHA property, a Resident must submit a Pets Ownership Application Form (herein, the “application”). Any application by a Resident for pet ownership must be presented to the PRPHA of the Resident’s public housing project in writing. The Resident shall provide, and PRPHA shall certify, references, for previous pet ownership, if any, of the Resident and for prior history of the specific pet, if applicable and available. If the Resident has appointed one or more “Designated Pet Caretakers” the PRPHA shall check that person’s references as well. The PRPHA shall decide on the application within five (5) days from the date of submission. The PRPHA may deny the application if the PRPHA determines that the Resident is unable to abide by this Policy or if the proposed pet does not meet the requirements of the Policy. Any denial of an application for pet ownership shall be provided in writing and shall specify the reasons for the denial.
- B. At the time of initial application, the Resident is responsible for providing PRPHA with the following information and documents, which will be kept on file in the Resident’s folder:
 1. The pet’s attending veterinarian’s name, address and telephone number;
 2. In the case of a dog or cat, Veterinary certificates of spaying or neutering (unless a veterinarian has certified that the procedure would jeopardize the medical well being of the pet), rabies, distemper, parvovirus, leptospirosis, feline leukemia, rabies vaccination and other inoculations, including all vaccinations and inoculations required by law.
 3. If a pet owner cannot comply with any of the above, they shall present to the PRPHA a document prepared by a veterinarian stating the reason for non-compliance, including financial struggle.
 4. The Resident must update the above information at least annually at the time of the annual re-certification of Resident income.
- C. If it is found, in the judgment of PRPHA, that an applicant has failed to satisfy any of the above standards for pet ownership, the applicant will be declared ineligible for housing on the basis of ownership of his pet unless he or she agrees to accept housing without keeping a pet in his or her apartment.
- D. A Resident will be required to divest himself or herself of ownership of his or her pet upon receipt of appropriate notice from the housing authority that is

has found that he or she has failed to satisfy any of the above standards. Failure to do so will be construed as a violation of the Resident's obligations under the terms and condition of his/her lease.

IX. LEASE ENFORCEMENT AND EVICTION POLICY FOR UNAUTHORIZED PETS OR OTHER VIOLATIONS OF THIS POLICY

- A.** All lease enforcement and/or eviction actions taken as a result of this policy shall comply with the PRPHA Lease Agreement and PRPHA Grievance Procedures.
- B.** All violations of this pet policy shall be dealt with as a material violation of the lease and appropriate lease enforcement actions up to and including eviction shall be taken.
- C.** If PRPHA, through its management administrator, determines that the presence of a pet constitutes a risk of damage to PRPHA property or creates a threat to the health and safety of any member of the public housing community, including Residents, household members, guests and/or employees, PRPHA may require the removal of the Residents, household members, guests and/or employees, PRPHA may require the removal of the Resident's pet upon forty eight (48) hours written notice. Failure to comply with this notice shall be deemed a violation of the Resident's lease obligations. Any violation shall give raise to all appropriate remedies under the lease, including eviction proceedings. In the case of a vicious dog, the housing authority may make a complaint to the Local Animal Control Unit.
- D.** After an unauthorized pet has been seen, a letter of violation will be given to the Resident. This letter shall state that a Resident must either comply with the Policy or remove the pet within seven (7) days or eviction proceedings will commence. Seven (7) days after this letter is given to the Resident, the PRPHA will inspect the apartment and verify whether or not the pet is gone.
- E.** If the Resident still has the pet or has not otherwise responded to the seven (7) day letter, the Resident will be served with notice of a private conference. If the Resident fails to respond to the private conference, a thirty (30) day notice for the Resident to cease his or her conduct will be issued. If the Resident responds, at the conference the Resident must agree to correct, the lease violation, provide alternative evidence and/or explanations that the violation has not taken place, already have corrected the problem or follow the procedures in this policy to apply to have a pet. The PRPHA shall follow up to verify that the Resident has removed the pet or otherwise complied with this policy. Should the Resident refuse to comply or if she/he has been a repeat offender of the Pet Policy, the PRPHA will proceed with eviction.
- E.** An applicant who rejects an offer of housing because of a refusal to comply with the pet policy will not be allowed to apply for a "good cause" exception.

All applicants are subject to the pet policy and may not move in with a pet that is not in compliance with that policy.

X. CIVIL RIGHTS PROTECTION PLAN

It is the policy and obligation of the Puerto Rico Public Housing Administration to administer all aspects of its public housing program without regard to race, color, sex, sexual orientation, religion, age, handicap, disability, nationality, ethnicity, familial status or marital status.

If there is a difference between the English and Spanish version of the “Pet Policy and Procedures” stated above, the English version will prevail, as it is consistent with the Code of Federal Regulations on this subject.

XI. SERVICE ANIMALS

1. This Pet Policy does not apply to Service Animals that are used to assist the disabled. However, a disabled resident must still comply with the pet policy for the elderly or disabled.
2. To determine that an animal is excluded from this Pet Policy, a disabled tenant must provide a written certification of his/her disability from a licensed medical doctor, psychologist, or social worker verifying that:
 - a. The animal is trained to assist persons with the specific disability.
 - b. The animal actually assists the disabled individual.

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil Rights Certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. Yes No: Was the most recent fiscal audit submitted to HUD?
3. Yes No: Were there any findings as the result of that audit?
4. Yes No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain? 5
5. Yes No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
 - Not applicable
 - Private management
 - Development-based accounting
 - Comprehensive stock assessment
 - Other: (list below)
 - Bonds emission
 - Tax credits
 -
3. Yes No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)

Attached at Attachment (File name)

Resident Advisory Board Recommendations and Petitions (Attachment)

Provided below:

3. In what manner did the PHA address those comments? (select all that apply)

Considered comments, but determined that no changes to the PHA Plan were necessary.

The PHA changed portions of the PHA Plan in response to comments
List changes below:

Other: (list below)

Considered the comments and made changes to the Annual Plan.

B. Description of Election process for Residents on the PHA Board

1. Yes No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. Yes No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

Candidates were nominated by resident and assisted family organizations

Candidates could be nominated by any adult recipient of PHA assistance

Self-nomination: Candidates registered with the PHA and requested a place on ballot

Other: (describe)

The members of the PRPHA Board are appointed by the Governor of the Commonwealth of Puerto Rico. The members of the Board consist of the Secretary of the PR Department of Housing, the Secretary of the PR Department of Labor, the Secretary of the PR Department of Family and Children, the Executive Director of the PR Finance Housing Authority, one representatives from the private sector and two residents of the PRPHA.

b. Eligible candidates: (select one)

Any recipient of PHA assistance

Any head of household receiving PHA assistance

Any adult recipient of PHA assistance

Any adult member of a resident or assisted family organization

Other (list)

c. Eligible voters: (select all that apply)

- All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- Representatives of all PHA resident and assisted family organizations
- Other (list)

The members of the PRPHA Board are appointed by the Governor of the Commonwealth of Puerto Rico.

C. Statement of Consistency with the Consolidated Plan

1. Consolidated Plan jurisdiction:

Commonwealth of Puerto Rico Office of the Commissioner for Municipal Affairs (OCAM)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Arecibo

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.

- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Aguadilla

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Mayagüez

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Ponce

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Caguas

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Guaynabo

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Trujillo Alto

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Carolina

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Bayamón

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Manatí

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Vega Baja

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Humacao

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Fajardo

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Cayey

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of San Juan

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Toa Baja

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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- Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
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3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Canóvanas

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Río Grande

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction:

Municipality of Toa Alta

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:

Municipality of Cidra

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction:

Municipality of Juana Díaz

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction:

Municipality of Guayama

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction:

Municipality of Yauco

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction:
Municipality of Isabela

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction:
Municipality of San Germán

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of Cabo Rojo
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
 - The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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The Consolidated Plan is consistent with the PRPHA's Plan, and the needs of the families in this jurisdiction were taken into consideration. Also, this Consolidated Plan takes into consideration information from our Agency and the need of our applicants and residents.

1. Consolidated Plan jurisdiction:
Municipality of San Sebastián

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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D. Other Information Required by HUD

1. Substantial Deviation:

The PRPHA will amend or modify its agency plan upon the occurrence of any of the following events during the term of an approved plan, as it constitutes a significant amendment or modification:

- *Changes to rent or admissions policies or organization of waiting list.*
- *Any change in regards to demolition or disposition, designation, homeownership programs or conversion activities.*
- *Addition of non-emergency work items not included in Annual Statement or Five Year Action Plan, or change in the use of replacement reserve funds under the Capital Fund Program.*

An exception to this definition will be made if there are changes to the requirements of the Federal Regulations. Those changes will not be considered significant amendments.

2. VAWA:

Implement and ensure compliance with all the provisions stated in the Violence Against Women Act (VAWA) as enacted to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking; ensure the tenants are advised of their rights, equal access to the public housing program, equal enjoyment to the housing program, and increase victim confidentiality under VAWA.

3. Sex Offenders:

Ensure lease enforcement for residents with criminal history and/or drug and/or alcohol abuse, including those sentenced to a lifetime sex offender registration (as stated in the PRPHA ACOP).

RESIDENT COUNCIL

Municipality	RQ Núm	Project Name	President
Ponce	RQ001001	Ponce de León	Vilma Aponte
Ponce	RQ001002	Santiago Iglesias	Judith Velásquez
Ponce	RQ001003	Caribe	Juanita Bizaldi
Ponce	RQ001004	Portugués	Rosa Colón
Ponce	RQ001008	Ramón de la Pila	Brenda Vélez
Ponce	RQ001009	Pedro J. Rosaly	José M. Laspina
Ponce	RQ001010	José N. Gándara	Miriam Clavell
Ponce	RQ001014	Arístides Chavier	Juanita Arroyo
Ponce	RQ001015	Ext. Dr. Pila	Ruth M. Gaud
Ponce	RQ001016	Rafael López Nussa	Sarai Bernard
Ponce	RQ001017	Ernesto Ramos Antonini	Paula Ramírez
San Juan	RQ002001	Las Casas	Juan Adames
San Juan	RQ002002	San Antonio	Nilda Valentín
San Juan	RQ002003	Puerta de Tierra	Victor González
San Juan	RQ002004	San Agustín	Gloribel Vázquez
San Juan	RQ002007	Nemesio R. Canales	Luz C. Torres
San Juan	RQ002009	Luis Lloréns Torres	Mayra Álvarez Escalera Wilmer Nieves Vacant
San Juan	RQ002010	Vista Hermosa	Nereida González
San Juan	RQ002011	Ernesto Ramos Antonini	Vacant
San Juan	RQ002012	Villa España	Gregoria Febus
San Juan	RQ002014	Las Margaritas I	Elsie Rivera Espada
San Juan	RQ002015	Las Margaritas II	Vacant
Guayama	RQ003014	Fernando Calimano	Dayanara Rodríguez
Cataño	RQ003015	Rosendo Matienzo Cintrón	Jahaira Acevedo
San Juan	RQ003016	Manuel A. Pérez	Marta Clemente
Bayamón	RQ003017	Virgilio Dávila	Mildred Santiago
Arecibo	RQ003018	Ext. Zeno Gandía	Aurea Ríos
Caguas	RQ003019	Juan Jiménez García	María E. Nieves
Aibonito	RQ003020	Liborio Ortíz	Haydee Pérez
Arroyo	RQ003021	Isidro Cora	Vacant
Vega Baja	RQ003022	Enrique Catoni	Yidinia Cases
Utua	RQ003023	Fernando Luis García	Margarita Santiago
Añasco	RQ003024	Francisco Figueroa	María Del Pilar Valentín
Carolina	RQ003025	Felipe Sánchez Osorio	Vacant
Guaynabo	RQ003026	Zenón Díaz Varcárcel	Jorge L. Rivera
Cabo Rojo	RQ003027	Santa Rita de Casia	Jesminda Olivo

Municipality	RQ Núm	Project Name	President
Yabucoa	RQ003028	Padre Berrios	María Gaston
Naguabo	RQ003029	Ignacio Morales Dávila	Quintina González
Adjuntas	RQ003030	Valle Verde A y B	Isabel Natal
Sabana Grande	RQ003032	José Castillo Mercado	Sonia Lugo
Caguas	RQ003033	José Gautier Benítez	Vacant
Aguada	RQ003034	Aguada (Manuel Egipciano)	Vacant
Aguas Buenas	RQ003035	Vista Alegre	Elizabeth Rosa
Barceloneta	RQ003036	Antonio Dávila Freytes	Vacant
Barranquitas	RQ003037	Villa Universitaria	Carmen M. Rivera
Camuy	RQ003038	Manuel Adames	Vacant
Ciales	RQ003040	Fernando Sierra Berdecía	Yolimar Meléndez
Cidra	RQ003041	Práxedes Santiago	Héctor Pereira
Corozal	RQ003042	Enrique Landrón	Betsy M. Román
Dorado	RQ003043	El Dorado	Miriam Rivera
Guayanilla	RQ003044	Padre Nazario	Luis Lugo
Guaynabo	RQ003045	Jardines de Guaynabo	Johanna Loarte
Hatillo	RQ003046	Agustin Ruiz Miranda	Aida Curvelo
Hormigueros	RQ003047	Gabriel Soler Cátala	Vacant
Jayuya	RQ003048	La Montaña	Bethzaida Quiles
Lajas	RQ003049	Las Américas	Fidelina Ayala
Las Piedras	RQ003052	La Ribera	Brenda Navarro
Canóvanas	RQ003053	Jesús T. Piñero	Nelly M. Aponte
Loíza	RQ003054	San Patricio	María Pizarro
Luquillo	RQ003055	Diego Zaldondo Veve	Margarita Sánchez
Maricao	RQ003056	Juan Ferrer	Vacant
Maunabo	RQ003057	Carmen Vda. de Martorell	Juan C. González
Moca	RQ003058	José Gándara	Vacant
Morovis	RQ003059	Tomás Sorolla	Lisette Colón
Naranjito	RQ003060	Candelario Torres	José A. Fuentes
Orocovis	RQ003061	José V. Fortis	Mayra Torres
Patillas	RQ003062	Villas del Caribe	Carmen J. Padilla
Peñuelas	RQ003063	Los Flamboyanes	Vacant
Quebradillas	RQ003064	Rvdo. Vigo Salas	Nelson González
Rincón	RQ003065	Santa Rosa	Vacant
Río Grande	RQ003066	José H. Ramírez	Marangely Rodríguez
Santa Isabel	RQ003067	Pedro M. Descartes	Nelson Reyes
Toa Alta	RQ003068	Ramón Pérez Rodríguez	Candelaria Rosario
Toa Baja	RQ003069	El Toa	Norma Rivera
Trujillo Alto	RQ003070	Pedro Regalado Díaz	Vacant
Vega Alta	RQ003071	Francisco Vega Sánchez	Ricarda Nater

Municipality	RQ Núm	Project Name	President
Villalba	RQ003073	Efraín Suárez	Luz Delgado
San Juan	RQ003081	Ext. Manuel A. Pérez	María J. Franco
Arecibo	RQ003082	Ramón Marín Solá	Sixto Rivera
Cayey	RQ003083	Luis Muñoz Morales	Melisa Mercado
Guánica	RQ003084	Luis Muñoz Rivera	Sol Rivera
Guayama	RQ003085	Luis Palés Matos	Carmen María Mendoza
Aguadilla	RQ003086	José Agustín Aponte	Vacant
San Sebastián	RQ003087	Andrés M. Liceaga	Vacant
Coamo	RQ003088	Las Palmas	Delia I. Martínez Romero
Juana Díaz	RQ003089	Villas del Parque	Nilsa Santiago
Salinas	RQ003090	Bella Vista	Yamira Anglero
San Germán	RQ003091	El Recreo	Brenda Remus
Manatí	RQ003092	Enrique Zorrilla	Vacant
Juncos	RQ003093	Narciso Varona	Vilma Herrera
Humacao	RQ003094	Padre Rivera	Vacant
Fajardo	RQ003095	Pedro Rosario Nieves	Vacant
Bayamón	RQ003096	José Celso Barbosa	Carmen L. Cotto
Arecibo	RQ003097	Trina Padilla de Sanz	Gladys Navarro
Gurabo	RQ003098	Luis C. Echevarría	Flor Ortíz
Arecibo	RQ003099	Antonio Márquez Arbona	Blanca Sotomayor
Aguadilla	RQ003100	Agustín Stahl	María Roldan
Arecibo	RQ003101	Bella Vista	Madeline Pérez
Cataño	RQ003102	Juana Matos I	Carmelo Piñero
Comerio	RQ003103	Manuel Martorell	Vacant
Vieques	RQ003104	Jardines de Vieques	Jovanna Chacón
San Juan	RQ003105	Ext. Manuel A. Pérez	Vacant
Mayagüez	RQ004001	Columbus Landing	Ivette Santiago
Mayagüez	RQ004003	Franklin Delano Roosevelt	Ivelisse Luciano
Mayagüez	RQ004004	Sábalos Gardens	Jacqueline Ojeda
Mayagüez	RQ004006	Cuesta Las Piedras	Miguel López
Mayagüez	RQ004008	Yagüez	Vacant
Mayagüez	RQ004009	Manuel Hernández Rosa (Candelaria)	Marilyn Negrón Pérez
Mayagüez	RQ004010	El Carmen	Gloria Candelaria
Mayagüez	RQ004011	Rafael Hernández	Luz M. Crespo
San Juan	RQ005001	Juan César Cordero Dávila	Vacant
Cataño	RQ005002	Juana Matos II	José A. Rivera
Bayamón	RQ005003	Rafael Torrech	Luz N. Mangual
Caguas	RQ5004	Raúl Castellón	María Ríos
Mayagüez	RQ5005	Mar y Sol	Sonia Vicente
Ponce	RQ5006	Los Rosales	Carmen Ortiz

Municipality	RQ Núm	Project Name	President
San Juan	RQ5007	Jardines Sellés I	Vacant
Cataño	RQ5008	Juana Matos III	José Rivera
Carolina	RQ5009	Sabana Abajo	Heriberto Calderón
Caguas	RQ5010	Brisas del Turabo I	María S. García
San Juan	RQ5011	Jardines del Paraíso	Dolores Vázquez
Mayagüez	RQ5012	Sábalos Nuevos (Ext. Sábalos Gardens)	Mayra Rodríguez
San Juan	RQ5013	Jardines de Country Club	Orlando Rosario
Aguadilla	RQ5014	Juan García Ducos	Vacant
San Juan	RQ5015	Las Gladiolas I	Vacant
San Juan	RQ5016	Alejandro	Anacelis Villalonga
San Juan	RQ5017	San Martín	Vacant
Caguas	RQ5019	Brisas del Turabo II	María S. García
Humacao	RQ5020	Pedro J. Palou	Brenda Vega
Fajardo	RQ5021	Puerto Real	Minerva Bonano
Ponce	RQ5022	La Ceiba	Cruz Mari Rodríguez
San Juan	RQ5023	San Fernando	Delia I. Lozada
Aguadilla	RQ5024	Bernardino Villanueva	José A. Hernández
Cataño	RQ5025	Las Palmas	Gloria Rosa
San Juan	RQ5026	Los Lirios	María Cabán
Cayey	RQ5027	Jardines de Montellano	Luis A. Laboy
Yauco	RQ5028	Santa Catalina	Vacant
Cayey	RQ5029	Los Laureles	Vacant
San Juan	RQ5030	Jardines de Quintana	Vacant
San Juan	RQ5031	Jardines de Campo Rico	Vacant
San Juan	RQ5033	El Trébol	Yoelis Hernández
San Juan	RQ5034	Alturas de Cupey	Vacant
San Juan	RQ5035	Villa Esperanza	Grisel Lugo
Cataño	RQ5037	Jardines de Cataño	Sandra Quiñones
San Juan	RQ5038	Las Margaritas III	Vacant
San Juan	RQ5039	Jard. de Monte Hatillo	Tomasa Rodríguez
San Juan	RQ5040	Jardines Sellés II	Vacant
Coamo	RQ5042	El Edén	Edna Martínez Ortíz
Ceiba	RQ5044	Jardines de Ceiba	Eulogía Cruz
Salinas	RQ5045	Brisas del Mar	Cecilia Moreno
Guayama	RQ5048	Carioca	Mariam Ramos
Caguas	RQ5051	Caguax	Carmen Medina
Bayamón	RQ5052	Magnolia Gardens	Elizabeth Meléndez
Mayagüez	RQ5053	Ramírez de Arellano	Luis Muñoz
Mayagüez	RQ5054	Monte Isleño	Gil Mercado Surita
Guaynabo	RQ5056	Los Alamos	Vacant

Municipality	RQ Núm	Project Name	President
Carolina	RQ5057	Los Mirtos	Vacant
Cayey	RQ5058	Jardines Buena Vista	Vacant
Juncos	RQ5064	Colinas de Magnolia	Carmen Canals
Caguas	RQ5066	Turabo Heights	Luz E. Melendez
Yauco	RQ5067	Ext. Santa Catalina	Olga I. Font
San Juan	RQ5068	Las Amapolas	Vacant
San Juan	RQ5069	Los Laureles	Vacant
San Juan	RQ5070	Leopoldo Figueroa	Vacant
San Juan	RQ5071	Beatriz Lasalle	Carmen Martínez
Carolina	RQ5075	Lagos de Blasina	Monserrate Pizarro
Carolina	RQ5076	Catañito Gardens	Marisela Montañez
San Juan	RQ5077	La Rosa	Vacant
San Juan	RQ5080	Jardines de Cupey	Josie T. Casas
Carolina	RQ5081	El Flamboyán	Wanda Cintrón
Carolina	RQ5082	Alturas de Country Club	Vacant
Guaynabo	RQ5085	La Rosaleda	María Rodríguez
Ponce	RQ5088	Lirios del Sur	Virginia Pacheco
Ponce	RQ5089	Perla del Caribe	Angelita Ortíz
Las Piedras	RQ5090	Jardines de Yudely	Vacant
Bayamón	RQ5091	Miraflores II	Vacant
San Lorenzo	RQ5092	La Lorenzana	Lydia Vidal
Bayamón	RQ5093	Brisas de Bayamón	Abraham Rodríguez
Bayamón	RQ5094	Las Gardenias	Brenda Nater
Bayamón	RQ5096	La Alhambra	Omayra De Jesús
San Juan	RQ5097	Emiliano Pol	Vacant
Hatillo	RQ5098	Hatillo del Mar (Oscar Colón Delgado)	Vacant
San Juan	RQ5099	El Prado	Vacant
Isabela	RQ5100	Alturas de Isabela	Vacant
Carolina	RQ5101	La Esmeralda	Vacant
Carolina	RQ5102	El Coral	Vacant
Carolina	RQ5103	Torres de Sabana	Emma Sánchez
Manatí	RQ5104	Los Murales	Mariana García
Vega Alta	RQ5105	Las Violetas	Linda Pérez
Trujillo Alto	RQ5106	Los Cedros	Vacant
Utua	RQ5107	Jesús M. Lago	Teresa Plaza
Ponce	RQ5108	Ext. Dr. Pila II	Carmen Jimenez
Yabucoa	RQ5109	Santa Elena	Carmen González
Mayagüez	RQ5111	Jardines de Concordia	María Cruz
Caguas	RQ5113	Bonneville Heights	Elba Guzmán
Trujillo Alto	RQ5114	Covadonga	Vacant

Municipality	RQ Núm	Project Name	President
Bayamón	RQ5115	Santa Catalina	Vacant
Ciales	RQ5119	Dos Ríos	Maritza Santiago
Manatí	RQ5121	Villa Evangelina II	Vacant
Bayamón	RQ5123	Miraflores III	Vacant
Isabela	RQ5125	Jardines del Noroeste	Vacant
Maunabo	RQ5126	Villa Navarro	Ramonita López
Arecibo	RQ5127	La Meseta	Vacant
Quebradillas	RQ5129	Guarionex	Idania Lasalle
Humacao	RQ5131	Jardines de Oriente	Rochely Martinez
Loíza	RQ5132	Yuquiyú I	María Santana
Naguabo	RQ5133	Villas del Río	Leslie Suárez
San Juan	RQ5135	Las Dalías	Vacant
Barceloneta	RQ5136	Plazuela Catalina	Daisy Correa
Caguas	RQ5138	Villa del Rey	Justina Centeno
San Juan	RQ5140	Las Gladiolas II	Vacant
San Juan	RQ5143	Monte Park	Vacant
Santa Isabel	RQ5144	Rincón Taíno	Xiomara Ortíz
San Germán	RQ5145	Manuel F. Rossy	Vacant
Manatí	RQ5146	Villa Evangelina III	Vacant
Manatí	RQ5147	Villa Evangelina IV	Juan Dávila Robles
Juana Díaz	RQ5148	Leonardo Santiago	Josefina Bayanilla
Aguadilla	RQ5149	Cuesta Vieja	Vacant
Bayamón	RQ5150	Jardines de Caparra	Eliserot García
Bayamón	RQ5151	Sierra Linda	Luz Millán
San Sebastián	RQ5153	Hacienda San Andrés	Vacant
Aguas Buenas	RQ5154	Villa Monserrate	Vacant
Aguadilla	RQ5155	Villamar Apts.	Vacant
Luquillo	RQ5156	El Cemí	Juan Morales
Cayey	RQ5157	Brisas de Cayey	Rafael Fernandez
Aguadilla	RQ5158	La Montaña	Gloria Molina
San Juan	RQ5159	Los Peñas	Vacant
Ponce	RQ5160	Las Delicias	Vacant
San Juan	RQ5161	El Manantial	Carmen Medina
Aguadilla	RQ5162	Las Muñecas	Vacant
Ponce	RQ5163	José Tormos Diego	Marianyelin Torres
Villalba	RQ5164	Máximo Miranda Jimenez	Elizabeth Vazquez
Juncos	RQ5165	Antulio López (El Valenciano)	Marilyn De León
San Juan	RQ5166	Brisas de Cupey	Carmen Vargas
San Juan	RQ5167	Santa Elena	Idalia Otero
Bayamón	RQ5168	Los Laureles	Iris Ortíz

Municipality	RQ Núm	Project Name	President
Carolina	RQ5169	Carolina Walk Up (El Faro)	Lillian Iglesia
Caguas	RQ5170	Jardines San Carlos	María Reyes
Ponce	RQ5171	Ponce Housing	Carolina Bacenet
Coamo	RQ5172	Coamo Housing	Gladys Escalera
Guayanilla	RQ5173	Bahia	Teodonsia Ortíz
Mayagüez	RQ5174	Mayagüez Gardens	Vacant
Arecibo	RQ5175	Villa de los Santos II	Vacant
Fajardo	RQ5176	Santiago Veve Calzada	Angélica Monge
Manatí	RQ5177	Brisas de Campo Alegre (Nuevo Manatí)	Vacant
Aguada	RQ5178	Jardines de Aguada	Vacant
Aguadilla	RQ5179	Puerta del Sol	Vacant
Ceiba	RQ5180	La Ceiba	David Maisonave
Cidra	RQ5181	Jardines de Cidra	Lina Díaz
Corozal	RQ5182	Alturas del Cibuco	Vacant
Guánica	RQ5183	Jardines de Guánica	Deborah Palermo
Guayama	RQ5184	Jardines de Guamaní	Nyomi Morales
Las Piedras	RQ5185	Ext. Jardines de Judelly	María M. Medina
Luquillo	RQ5186	Yuquiyú II	Vacant
Patillas	RQ5187	Villa Real	María I. Rodríguez
Ponce	RQ5188	Villa Elena	María R. Henry
Utua	RQ5189	Jardines de Utua	Mayra Santiago
Vega Baja	RQ5190	Alturas de Vega Baja	Vacant
Yauco	RQ5191	Villas del Cafetal (Yauco Housing)	Michelle Caraballo
San Juan	RQ5192	Antigua Via	Marta Vazquez
Trujillo Alto	RQ5193	Los Rosales	Luz Rodríguez
San Juan	RQ5194	Los Lirios	Ileana García
San Juan	RQ5195	Torre de Francia	Vacant
Naguabo	RQ5196	Torres del Río	Mabel Valentín
Barranquitas	RQ5197	Reperto San Antonio	Lilliam López
Toa Alta	RQ5198	Jardines de San Fernando	Oscar Guerrios
Arecibo	RQ5199	Villa de los Santos I	Vacant
Ciales	RQ5200	Alturas de Ciales	María E. Ramos
Cayey	RQ5201	Alturas de Montellanos	William Rivera
Santa Isabel	RQ5202	El Taíno	Vacant
Villalba	RQ5203	Enudio Negrón	Miluca Bonilla
Fajardo	RQ5204	Valle Puerto Real	Nylsa I. Guzman
Orocovis	RQ5205	Villas de Orocovis II	Carmen I. García
Río Grande	RQ5206	Galateo Apts.	Brenda Rivera
Moca	RQ5207	La Cruz	Ana E. Sud

Municipality	RQ Núm	Project Name	President
Vega Alta	RQ5208	El Batey	María E. Ríos
Bayamón	RQ5209	Alegría Apts.	Irvin Serrano
Cataño	RQ5210	El Coquí	Vacant
Guaynabo	RQ5211	Villas de Mabó	Migdalia Lannousse
Carolina	RQ5212	Roberto Clemente	Vacant
Bayamón	RQ5213	Los Dominicos	Carmen Narvaéz
Bayamón	RQ5214	Bella Vista	Migdalia Ortiz Bonilla
Bayamón	RQ5215	El Cortijo/Valencia	Vacant
Carolina	RQ5216	Santa Catalina	Vacant
Carolina	RQ5217	Carolina Housing	Vacant
Toa Baja	RQ5219	Villas de Sabana	Jessica Serrano
Juana Díaz	RQ5220	San Martín	Carlos Marrero
Barceloneta	RQ5223	Quintas de Barceloneta	Margarita Ortiz
Las Marías	RQ5226	Jardines de Las Marías	Vivian Laguna
Adjuntas	RQ5227	Alturas de Adjuntas	Nilsa Ortiz González
Naguabo	RQ5231	Naguabo Valley	Edwin Robles
Guaynabo	RQ5232	Rafael Martínez Nadal	Israel Soto
Jayuya	RQ5233	Mattei I	Reynaldo Guzmán Ortiz
Yabucoa	RQ5235	Reparto Horizonte	Vacant
Maunabo	RQ5236	Jardines del Almendro	Francisca Báez
San Lorenzo	RQ5237	Villas de San Lorenzo	Vacant
San Juan	RQ5238	Villa Andalucía I	Vacant
Caguas	RQ5239	El Mirador Apartments	Alba I. Muñoz
Bayamón	RQ5240	Campo Verde	Vacant
Mayagüez	RQ5241	Flamboyán Gardens	Alba Beauchamp
San Juan	RQ5242	Villa Andalucía II	Vacant
Manatí	RQ5243	Vistas de Atenas	Antonio Lugo
San Juan	RQ5244	Park Court	Hector Rivera
Mayagüez	RQ5245	Parque Sultana I	Abigail Barbosa
San Juan	RQ5246	Parque San Agustín	Gladys Cruz Nieves
Jayuya	RQ5247	Mattei II	Reynaldo Guzmán Ortiz
Ponce	RQ5248	Cana Housing	Miguel A. López
Cidra	RQ5249	Cidra Housing	Vacant
Mayagüez	RQ5250	Mayagüez Housing I	Evelyn Marrero
Florida	RQ5251	Florida Housing	Vacant
Aguada	RQ5252	Los Robles	Vacant
Carolina	RQ5253	Loma Alta	Vacant
Mayagüez	RQ5254	Mayagüez Housing II (La Arboleda)	Vacant
Santa Isabel	RQ5255	Estancias de Santa Isabel	Vacant
Caguas	RQ5256	Ext. La Granja	Carmen Medina

Municipality	RQ Núm	Project Name	President
Ponce	RQ5258	Golden View	Edwin Negrón
Ponce	RQ5259	Copper View	Noemí Echevarría
Ponce	RQ5260	Silver Valley	José Caraballo Ortíz
Ponce	RQ5261	Perla del Bucaná	Iris García
Guayama	RQ5266	Valles de Guayama	Vacant
Jayuya	RQ5270	Hayuya II	Carmen Hernández Morales
San Juan	RQ5294	Jardines la Nueva Puerta de San Juan	Vacant
San Juan	RQ5295	Jardines la Nueva Puerta de San Juan	Vacant
Maricao	RQ5300	Colinas de Maricao	Vacant
Luquillo	RQ5302	El Cemi II	Vacant
San Juan	RQ5304	Las Camelias Apartments	Vacant
Manati	RQ5306	Vivameri Apartments	Vacant
327			

RESIDENT ADVISORY BOARD

Municipality	RQ Núm	Project Name	President
Ponce	RQ001001	Ponce de León	Vilma Aponte
Ponce	RQ001002	Santiago Iglesias	María Lugo
Ponce	RQ001003	Caribe	Juanita Bizaldi
Ponce	RQ001004	Portugués	Rosa Colón
Ponce	RQ001008	Ramón de la Pila	Brenda Vélez
Ponce	RQ001009	Pedro J. Rosaly	Sandra De León
Ponce	RQ001010	José N. Gándara	Miriam Clavell
Ponce	RQ001014	Aristides Chavier	Juanita Arroyo
Ponce	RQ001015	Ext. Dr. Pila	Ruth M. Gaud
Ponce	RQ001016	Rafael López Nussa	Sarai Bernard
Ponce	RQ001017	Ernesto Ramos Antonini	Paula Ramírez
San Juan	RQ002001	Las Casas	Juan Adames
San Juan	RQ002002	San Antonio	Nilda Valentín
San Juan	RQ002003	Puerta de Tierra	Victor González
San Juan	RQ002004	San Agustín	Gloribel Vázquez
San Juan	RQ002007	Nemesio R. Canales	Luz C. Torres
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San Juan	RQ002010	Vista Hermosa	Nereida González
San Juan	RQ002011	Ernesto Ramos Antonini	Vacant
San Juan	RQ002012	Villa España	Gregoria Febus

Municipality	RQ Núm	Project Name	President
San Juan	RQ002014	Las Margaritas I	Elsie Rivera Espada
San Juan	RQ002015	Las Margaritas II	Vacant
Guayama	RQ003014	Fernando Calimano	Nancy Collazo
Cataño	RQ003015	Rosendo Matienzo Cintrón	Jahaira Acevedo
San Juan	RQ003016	Manuel A. Pérez	Marta Claudio
Bayamón	RQ003017	Virgilio Dávila	Mildred Santiago
Arecibo	RQ003018	Ext. Zeno Gandía	Aurea Ríos
Caguas	RQ003019	Juan Jiménez García	Mayra Serrano
Aibonito	RQ003020	Liborio Ortíz	Haydee Pérez
Arroyo	RQ003021	Isidro Cora	Vacant
Vega Baja	RQ003022	Enrique Catoni	Yidinia Cases
Utuado	RQ003023	Fernando Luis García	Ada Montes
Añasco	RQ003024	Francisco Figueroa	María Del Pilar Valentín
Carolina	RQ003025	Felipe Sánchez Osorio	Vacant
Guaynabo	RQ003026	Zenón Díaz Varcárcel	Sylvia Román
Cabo Rojo	RQ003027	Santa Rita de Casia	Jesminda Olivo
Yabucoa	RQ003028	Padre Berrios	María Gaston
Naguabo	RQ003029	Ignacio Morales Dávila	Quintina González
Adjuntas	RQ003030	Valle Verde A y B	Jessica Montaner
Sabana Grande	RQ003032	José Castillo Mercado	Sonia Lugo
Caguas	RQ003033	José Gautier Benítez	Vacant
Aguada	RQ003034	Aguada (Manuel Egipciano)	Vacant
Aguas Buenas	RQ003035	Vista Alegre	Elizabeth Rosa
Barceloneta	RQ003036	Antonio Dávila Freytes	Vacant
Barranquitas	RQ003037	Villa Universitaria	Carmen M. Rivera
Camuy	RQ003038	Manuel Adames	Vacant
Ciales	RQ003040	Fernando Sierra Berdecía	María Lorenzana
Cidra	RQ003041	Práxedes Santiago	Héctor Pereira
Corozal	RQ003042	Enrique Landrón	Myrna Alvelo
Dorado	RQ003043	El Dorado	Adam Nieves
Guayanilla	RQ003044	Padre Nazario	Nayda Velez
Guaynabo	RQ003045	Jardines de Guaynabo	Johanna Loarte
Hatillo	RQ003046	Agustin Ruiz Miranda	Aida Curvelo
Hormigueros	RQ003047	Gabriel Soler Cátala	Jeannette Ortíz
Jayuya	RQ003048	La Montaña	Bethzaida Quiles
Lajas	RQ003049	Las Américas	Fidelina Ayala
Las Piedras	RQ003052	La Ribera	Brenda Navarro
Canóvanas	RQ003053	Jesús T. Piñero	Dialidad Rodriguez
Loíza	RQ003054	San Patricio	María Pizarro
Luquillo	RQ003055	Diego Zalduondo Veve	Margarita Sánchez

Municipality	RQ Núm	Project Name	President
Maricao	RQ003056	Juan Ferrer	Vacant
Maunabo	RQ003057	Carmen Vda. de Martorell	Juan C. González
Moca	RQ003058	José Gándara	Vacant
Morovis	RQ003059	Tomás Sorolla	Lisette Colón
Naranjito	RQ003060	Candelario Torres	Angel R. Rosado
Orocovis	RQ003061	José V. Fortis	Mayra Torres
Patillas	RQ003062	Villas del Caribe	Carmen J. Padilla
Peñuelas	RQ003063	Los Flamboyanes	Vacant
Quebradillas	RQ003064	Rvdo. Vigo Salas	Nelson González
Rincón	RQ003065	Santa Rosa	Vacant
Río Grande	RQ003066	José H. Ramírez	Marangely Rodríguez
Santa Isabel	RQ003067	Pedro M. Descartes	Nelson Reyes
Toa Alta	RQ003068	Ramón Pérez Rodríguez	Candelaria Rosario
Toa Baja	RQ003069	El Toa	Carmen Reyes
Trujillo Alto	RQ003070	Pedro Regalado Díaz	Vacant
Vega Alta	RQ003071	Francisco Vega Sánchez	Ricarda Nater
Villalba	RQ003073	Efraín Suárez	Luz Delgado
San Juan	RQ003081	Ext. Manuel A. Pérez	María J. Franco
Arecibo	RQ003082	Ramón Marín Solá	Emmanuel Oyola
Cayey	RQ003083	Luis Muñoz Morales	Melisa Mercado
Guánica	RQ003084	Luis Muñoz Rivera	Sol Rivera
Guayama	RQ003085	Luis Palés Matos	Ramona Rivera
Aguadilla	RQ003086	José Agustín Aponte	Vacant
San Sebastián	RQ003087	Andrés M. Liceaga	Vacant
Coamo	RQ003088	Las Palmas	Delia I. Martínez Romero
Juana Díaz	RQ003089	Villas del Parque	Nilsa Santiago
Salinas	RQ003090	Bella Vista	Yamira Anglero
San Germán	RQ003091	El Recreo	Brenda Remus
Manatí	RQ003092	Enrique Zorrilla	Vacant
Juncos	RQ003093	Narciso Varona	Vilma Herrerra
Humacao	RQ003094	Padre Rivera	Francesly Cruz
Fajardo	RQ003095	Pedro Rosario Nieves	Carmen Mercado
Bayamón	RQ003096	José Celso Barbosa	Carmen L. Cotto
Arecibo	RQ003097	Trina Padilla de Sanz	Yashira Vélez
Gurabo	RQ003098	Luis C. Echevarría	Yari Gonzalez
Arecibo	RQ003099	Antonio Márquez Arbona	Sorille Rodriguez
Aguadilla	RQ003100	Agustín Stahl	María Roldan
Arecibo	RQ003101	Bella Vista	Madeline Pérez
Cataño	RQ003102	Juana Matos I	Carmelo Piñero
Comerio	RQ003103	Manuel Martorell	Zoraida Alvarado

Municipality	RQ Núm	Project Name	President
Vieques	RQ003104	Jardines de Vieques	Awilda Corsino
San Juan	RQ003105	Ext. Manuel A. Pérez	Vacant
Mayagüez	RQ004001	Columbus Landing	Sara Bernacette
Mayagüez	RQ004003	Franklin Delano Roosevelt	Ivelisse Luciano
Mayagüez	RQ004004	Sábalos Gardens	Jacqueline Ojeda
Mayagüez	RQ004006	Cuesta Las Piedras	Miguel López
Mayagüez	RQ004008	Yagüez	Vacant
Mayagüez	RQ004009	Manuel Hernández Rosa (Candelaria)	Linda Torres
Mayagüez	RQ004010	El Carmen	Gloria Candelaria
Mayagüez	RQ004011	Rafael Hernández	Luz M. Crespo
San Juan	RQ005001	Juan César Cordero Dávila	Vacant
Cataño	RQ005002	Juana Matos II	Yolanda Quiñones
Bayamón	RQ005003	Rafael Torrech	Luz N. Mangual
Caguas	RQ5004	Raúl Castellón	Nilsa Melendez
Mayagüez	RQ5005	Mar y Sol	Sonia Vicente
Ponce	RQ5006	Los Rosales	Carmen Ortiz
San Juan	RQ5007	Jardines Sellés I	Vacant
Cataño	RQ5008	Juana Matos III	Yolanda Quiñones
Carolina	RQ5009	Sabana Abajo	Heriberto Calderón
Caguas	RQ5010	Brisas del Turabo I	María S. García
San Juan	RQ5011	Jardines del Paraíso	Dolores Vázquez
Mayagüez	RQ5012	Sábalos Nuevos (Ext. Sábalos Gardens)	Madeline Laguna
San Juan	RQ5013	Jardines de Country Club	Orlando Rosario
Aguadilla	RQ5014	Juan García Ducos	Vacant
San Juan	RQ5015	Las Gladiolas I	Vacant
San Juan	RQ5016	Alejandrino	Anacelis Villalonga
San Juan	RQ5017	San Martín	Vacant
Caguas	RQ5019	Brisas del Turabo II	María S. García
Humacao	RQ5020	Pedro J. Palou	Elba L. León
Fajardo	RQ5021	Puerto Real	Minerva Bonano
Ponce	RQ5022	La Ceiba	Cruz Mari Rodríguez
San Juan	RQ5023	San Fernando	Delia I. Lozada
Aguadilla	RQ5024	Bernardino Villanueva	José A. Hernández
Cataño	RQ5025	Las Palmas	Gloria Rosa
San Juan	RQ5026	Los Lirios	María Caban
Cayey	RQ5027	Jardines de Montellano	Luis A. Laboy
Yauco	RQ5028	Santa Catalina	Vacant
Cayey	RQ5029	Los Laureles	Vacant
San Juan	RQ5030	Jardines de Quintana	Vacant

Municipality	RQ Núm	Project Name	President
San Juan	RQ5031	Jardines de Campo Rico	Vacant
San Juan	RQ5033	El Trébol	Yoelis Hernández
San Juan	RQ5034	Alturas de Cupey	Vacant
San Juan	RQ5035	Villa Esperanza	Grisel Lugo
Cataño	RQ5037	Jardines de Cataño	Sandra Quiñones
San Juan	RQ5038	Las Margaritas III	Vacant
San Juan	RQ5039	Jard. de Monte Hatillo	Enrique L. Santos
San Juan	RQ5040	Jardines Sellés II	Vacant
Coamo	RQ5042	El Edén	Edna Martínez Ortíz
Ceiba	RQ5044	Jardines de Ceiba	Eulogía Cruz
Salinas	RQ5045	Brisas del Mar	Milagros S. Ortíz
Guayama	RQ5048	Carioca	Mariam Ramos
Caguas	RQ5051	Caguax	Carmen Medina
Bayamón	RQ5052	Magnolia Gardens	Virgen Rivera
Mayagüez	RQ5053	Ramírez de Arellano	Luis Muñoz
Mayagüez	RQ5054	Monte Isleño	Gil Mercado Surita
Guaynabo	RQ5056	Los Alamos	Vacant
Carolina	RQ5057	Los Mirtos	Juanita Gonzalez
Cayey	RQ5058	Jardines Buena Vista	Vacant
Juncos	RQ5064	Colinas de Magnolia	Carmen Canals
Caguas	RQ5066	Turabo Heights	Luz E. Melendez
Yauco	RQ5067	Ext. Santa Catalina	George Acosta
San Juan	RQ5068	Las Amapolas	Vacant
San Juan	RQ5069	Los Laureles	Vacant
San Juan	RQ5070	Leopoldo Figueroa	Vacant
San Juan	RQ5071	Beatriz Lasalle	María Colón
Carolina	RQ5075	Lagos de Blasina	Irma Fuentes
Carolina	RQ5076	Catañito Gardens	Marisela Montañez
San Juan	RQ5077	La Rosa	Vacant
San Juan	RQ5080	Jardines de Cupey	Josie T. Casas
Carolina	RQ5081	El Flamboyán	Wanda Cintrón
Carolina	RQ5082	Alturas de Country Club	Vacant
Guaynabo	RQ5085	La Rosaleda	María Rodríguez
Ponce	RQ5088	Lirios del Sur	Virginia Pacheco
Ponce	RQ5089	Perla del Caribe	Angelita Ortíz
Las Piedras	RQ5090	Jardines de Yudely	Julia Rivera
Bayamón	RQ5091	Miraflores II	Vacant
San Lorenzo	RQ5092	La Lorenzana	Lydia Vidal
Bayamón	RQ5093	Brisas de Bayamón	Abraham Rodríguez
Bayamón	RQ5094	Las Gardenias	Brenda Nater

Municipality	RQ Núm	Project Name	President
Bayamón	RQ5096	La Alhambra	Omayra De Jesús
San Juan	RQ5097	Emiliano Pol	Vacant
Hatillo	RQ5098	Hatillo del Mar (Oscar Colón Delgado)	Vacant
San Juan	RQ5099	El Prado	Vacant
Isabela	RQ5100	Alturas de Isabela	Vacant
Carolina	RQ5101	La Esmeralda	Vacant
Carolina	RQ5102	El Coral	Vacant
Carolina	RQ5103	Torres de Sabana	Emma Sánchez
Manatí	RQ5104	Los Murales	Mariana García
Vega Alta	RQ5105	Las Violetas	Linda Pérez
Trujillo Alto	RQ5106	Los Cedros	Vacant
Utua	RQ5107	Jesús M. Lago	Teresa Plaza
Ponce	RQ5108	Ext. Dr. Pila II	María L. Rodríguez
Yabucoa	RQ5109	Santa Elena	Lydia I. Cruz
Mayagüez	RQ5111	Jardines de Concordia	Zoraida Rodríguez
Caguas	RQ5113	Bonneville Heights	Mercedes Alicea
Trujillo Alto	RQ5114	Covadonga	Vacant
Bayamón	RQ5115	Santa Catalina	Vacant
Ciales	RQ5119	Dos Ríos	Maritza Santiago
Manatí	RQ5121	Villa Evangelina II	Vacant
Bayamón	RQ5123	Miraflores III	Vacant
Isabela	RQ5125	Jardines del Noroeste	Vacant
Maunabo	RQ5126	Villa Navarro	Ramonita López
Arecibo	RQ5127	La Meseta	Vacant
Quebradillas	RQ5129	Guarionex	Idania Lasalle
Humacao	RQ5131	Jardines de Oriente	Rochely Martínez
Loíza	RQ5132	Yuquiyú I	María Santana
Naguabo	RQ5133	Villas del Río	Leslie Suárez
San Juan	RQ5135	Las Dalias	Vacant
Barceloneta	RQ5136	Plazuela Catalina	Iris Vargas
Caguas	RQ5138	Villa del Rey	Justina Centeno
San Juan	RQ5140	Las Gladiolas II	Vacant
San Juan	RQ5143	Monte Park	Vacant
Santa Isabel	RQ5144	Rincón Taíno	Xiomara Ortíz
San Germán	RQ5145	Manuel F. Rossy	Debbie Donaldson
Manatí	RQ5146	Villa Evangelina III	Vacant
Manatí	RQ5147	Villa Evangelina IV	Juan Dávila Robles
Juana Díaz	RQ5148	Leonardo Santiago	Josefina Bayanilla
Aguadilla	RQ5149	Cuesta Vieja	Vacant
Bayamón	RQ5150	Jardines de Caparra	Eliserot García

Municipality	RQ Núm	Project Name	President
Bayamón	RQ5151	Sierra Linda	Luz Millán
San Sebastián	RQ5153	Hacienda San Andrés	Vacant
Aguas Buenas	RQ5154	Villa Monserrate	Vacant
Aguadilla	RQ5155	Villamar Apts.	Vacant
Luquillo	RQ5156	El Cemí	Juan Morales
Cayey	RQ5157	Brisas de Cayey	Rafael Fernandez
Aguadilla	RQ5158	La Montaña	Gloria Molina
San Juan	RQ5159	Los Peñas	Vacant
Ponce	RQ5160	Las Delicias	Vacant
San Juan	RQ5161	El Manantial	Carmen Medina
Aguadilla	RQ5162	Las Muñecas	Vacant
Ponce	RQ5163	José Tormos Diego	Marianyelin Torres
Villalba	RQ5164	Máximo Miranda Jimenez	Elizabeth Vazquez
Juncos	RQ5165	Antulio López (El Valenciano)	Julia Ortiz
San Juan	RQ5166	Brisas de Cupey	Carmen Vargas
San Juan	RQ5167	Santa Elena	Idalia Otero
Bayamón	RQ5168	Los Laureles	Iris Ortiz
Carolina	RQ5169	Carolina Walk Up (El Faro)	Lillian Iglesia
Caguas	RQ5170	Jardines San Carlos	María Reyes
Ponce	RQ5171	Ponce Housing	Carolina Bacenet
Coamo	RQ5172	Coamo Housing	Graicy Rosado
Guayanilla	RQ5173	Bahia	Teodonsia Ortiz
Mayagüez	RQ5174	Mayagüez Gardens	Vacant
Arecibo	RQ5175	Villa de los Santos II	Vacant
Fajardo	RQ5176	Santiago Veve Calzada	Angélica Monge
Manatí	RQ5177	Brisas de Campo Alegre (Nuevo Manatí)	Vacant
Aguada	RQ5178	Jardines de Aguada	Vacant
Aguadilla	RQ5179	Puerta del Sol	Vacant
Ceiba	RQ5180	La Ceiba	David Maisonave
Cidra	RQ5181	Jardines de Cidra	Miriam Cartagena
Corozal	RQ5182	Alturas del Cibuco	Vacant
Guánica	RQ5183	Jardines de Guánica	Deborah Palermo
Guayama	RQ5184	Jardines de Guamaní	Nyomi Morales
Las Piedras	RQ5185	Ext. Jardines de Judelly	María M. Medina
Luquillo	RQ5186	Yuquiyú II	Waleska Estrella
Patillas	RQ5187	Villa Real	Vilmarie Rodriguez
Ponce	RQ5188	Villa Elena	María R. Henry
Utua	RQ5189	Jardines de Utua	Mayra Santiago
Vega Baja	RQ5190	Alturas de Vega Baja	Vacant

Municipality	RQ Núm	Project Name	President
Yauco	RQ5191	Villas del Cafetal (Yauco Housing)	Ivette Muriel
San Juan	RQ5192	Antigua Via	Marta Vazquez
Trujillo Alto	RQ5193	Los Rosales	Luz Rodríguez
San Juan	RQ5194	Los Lirios	Ruben Garcia
San Juan	RQ5195	Torre de Francia	Valerie Vizcayno
Naguabo	RQ5196	Torres del Río	Mabel Valentín
Barranquitas	RQ5197	Reparto San Antonio	Ada J. Rivera
Toa Alta	RQ5198	Jardines de San Fernando	Oscar Guerrios
Arecibo	RQ5199	Villa de los Santos I	Vacant
Ciales	RQ5200	Alturas de Ciales	María E. Ramos
Cayey	RQ5201	Alturas de Montellanos	Ana R. Rivera
Santa Isabel	RQ5202	El Taíno	Vacant
Villalba	RQ5203	Enudio Negrón	Miluca Bonilla
Fajardo	RQ5204	Valle Puerto Real	MAritza Correa
Orocovis	RQ5205	Villas de Orocovis II	Carmen I. Garcia
Río Grande	RQ5206	Galateo Apts.	Brenda Rivera
Moca	RQ5207	La Cruz	Ana E. Sud
Vega Alta	RQ5208	El Batey	María E. Ríos
Bayamón	RQ5209	Alegría Apts.	María T. Benitez
Cataño	RQ5210	El Coquí	Vacant
Guaynabo	RQ5211	Villas de Mabó	Migdalia Lannousse
Carolina	RQ5212	Roberto Clemente	Vacant
Bayamón	RQ5213	Los Dominicanos	Carmen Narvaéz
Bayamón	RQ5214	Bella Vista	Evelyn Rivera
Bayamón	RQ5215	El Cortijo/Valencia	Vacant
Carolina	RQ5216	Santa Catalina	Vacant
Carolina	RQ5217	Carolina Housing	Vacant
Toa Baja	RQ5219	Villas de Sabana	Jessica Serrano
Juana Díaz	RQ5220	San Martín	Carlos Marrero
Barceloneta	RQ5223	Quintas de Barceloneta	Margarita Ortiz
Las Marías	RQ5226	Jardines de Las Marías	Vivian Laguna
Adjuntas	RQ5227	Alturas de Adjuntas	Wilson Ortíz
Naguabo	RQ5231	Naguabo Valley	Edwin Robles
Guaynabo	RQ5232	Rafael Martínez Nadal	Israel Soto
Jayuya	RQ5233	Mattei I	Reynaldo Guzmán Ortiz
Yabucoa	RQ5235	Reparto Horizonte	Ada Cuadrado
Maunabo	RQ5236	Jardines del Almendro	Lisandra Rivera
San Lorenzo	RQ5237	Villas de San Lorenzo	Vacant
San Juan	RQ5238	Villa Andalucía I	Vacant
Caguas	RQ5239	El Mirador Apartments	Alba I. Muñoz

Municipality	RQ Núm	Project Name	President
Bayamón	RQ5240	Campo Verde	Vacant
Mayagüez	RQ5241	Flamboyán Gardens	Alba Beauchamp
San Juan	RQ5242	Villa Andalucía II	Vacant
Manatí	RQ5243	Vistas de Atenas	Odette Ayala
San Juan	RQ5244	Park Court	Margarita Escalera
Mayagüez	RQ5245	Parque Sultana I	Abigail Barbosa
San Juan	RQ5246	Parque San Agustín	Gladys Cruz Nieves
Jayuya	RQ5247	Mattei II	Reynaldo Guzmán Ortiz
Ponce	RQ5248	Cana Housing	Flora Grave
Cidra	RQ5249	Cidra Housing	Vacant
Mayagüez	RQ5250	Mayagüez Housing I	Evelyn Marrero
Florida	RQ5251	Florida Housing	Vacant
Aguada	RQ5252	Los Robles	Vacant
Carolina	RQ5253	Loma Alta	Vacant
Mayagüez	RQ5254	Mayagüez Housing II (La Arboleda)	Vacant
Santa Isabel	RQ5255	Estancias de Santa Isabel	Vacant
Caguas	RQ5256	Ext. La Granja	Sara Gonzalez
Ponce	RQ5258	Golden View	Edwin Negrón
Ponce	RQ5259	Copper View	Iris Matos
Ponce	RQ5260	Silver Valley	José Caraballo Ortiz
Ponce	RQ5261	Perla del Bucaná	Iris García
Guayama	RQ5266	Valles de Guayama	Vilma Mendez
Jayuya	RQ5270	Hayuya II	Carmen Hernández Morales
San Juan	RQ5294	Jardines la Nueva Puerta de San Juan	Angelica Dones
San Juan	RQ5295	Jardines la Nueva Puerta de San Juan	Vacant
Maricao	RQ5300	Colinas de Maricao	Vacant
Luquillo	RQ5302	El Cemi II	Vacant
San Juan	RQ5304	Las Camelias Apartments	Vacant
Manati	RQ5306	Vivameri Apartments	Vacant
327			

PHA Plan Table Library

Component 7 Capital Fund Program Annual Statement Parts I, II, and II

Annual Statement Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

Original Annual Statement

Line No.	Summary by Development Account	Total Cost	Estimated
1	Total Non-CGP Funds		
2	1406 Operations		
3	1408 Management Improvements		
4	1410 Administration		
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures		
11	1465.1 Dwelling Equipment-Nonexpendable		
12	1470 Nondwelling Structures		
13	1475 Nondwelling Equipment		
14	1485 Demolition		
15	1490 Replacement Reserve		
16	1492 Moving to Work Demonstration		
17	1495.1 Relocation Costs		
18	1498 Mod Used for Development		
19	1502 Contingency		
20	Amount of Annual Grant (Sum of lines 2-19)		
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Compliance		
23	Amount of line 20 Related to Security		
24	Amount of line 20 Related to Energy Conservation Measures		

Annual Statement
Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

Annual Statement

Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables				
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development	
Description of Needed Physical Improvements or Management Improvements			Estimated Cost	Planned Start Date (HA Fiscal Year)
Total estimated cost over next 5 years				

