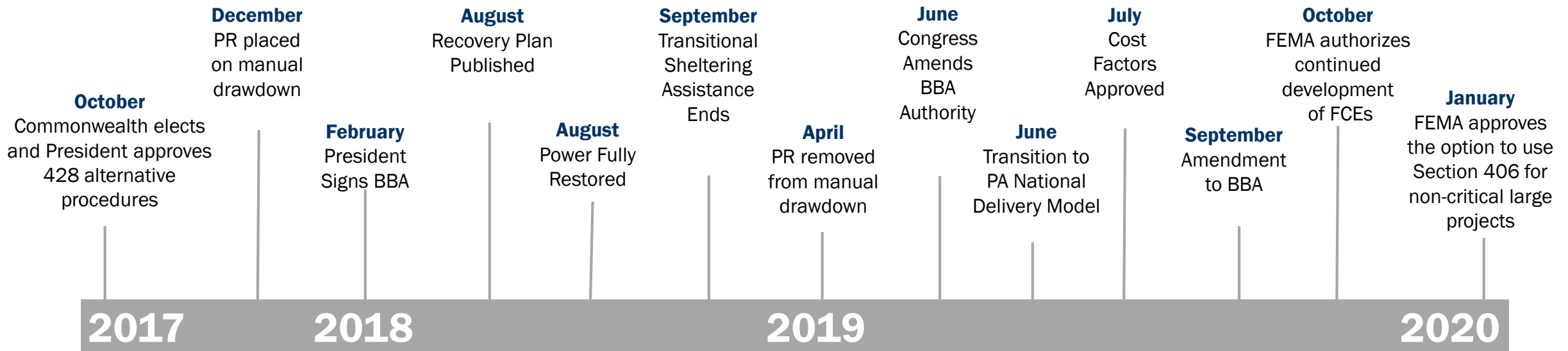


Response and Recovery Progress in Puerto Rico

TIMELINE DR-4339-PR



Lifeline Stabilization

Recovery Planning

Small Project Development

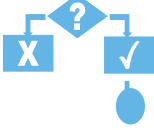

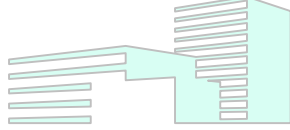

Emergency Work Project Development

Permanent Work Project Development

JOINT RECOVERY PRIORITIES



CURRENT RECOVERY STATUS

Priority	 <p>SMALL PROJECTS FEMA STANDARD PROCESS</p>	 <p>FAAST</p>	 <p>PACE OF OBLIGATIONS</p>	 <p>OBLIGATED BUT NOT DISBURSED (CAT A&B)</p>
Description	<p>FEMA Allowed Small Permanent Work Projects (between \$3,100 and \$123,100) to be processed under Traditional PA rules – increasing obligations</p>	<p>One project worksheet for all the applicant's estimated permanent work becomes master recovery budget that “donates” to follow on project worksheets that are iteratively developed as recovery develops.</p>	<p>In the 24 months following the hurricanes there was an average of 68.6 of obligations per month in Emergency and Permanent work categories.</p>	<p>Funds for Emergency Work have been Obligated but Subrecipients have been slow in Requesting reimbursement</p> <p>Task force was created to assist subrecipients.</p>
Status	<ul style="list-style-type: none"> Prior to the Initiative 47 projects were obligated Currently, over 1300 small projects have been obligated for over \$50M 	<ul style="list-style-type: none"> PREPA: Stage 1 80% complete PRDE – Stage 1 90% complete PRASA – Stage 1 40% complete 	<ul style="list-style-type: none"> Since January 2020 there is n monthly obligation average equal to 328 projects. To date, there have been 3776 obligated projects for over \$6.7M in federal funding. 	<p><u>State Agencies</u></p> <ul style="list-style-type: none"> Obligated - \$4.8B Disbursed - \$3.6B Pending - \$1.2B <p><u>Municipalities</u></p> <ul style="list-style-type: none"> Obligated - \$491M Disbursed - \$358M Pending - \$134 M

As of May 19, 2020

THE NUMBERS OF RECOVERY

The below summarizes the key numbers of recovery:



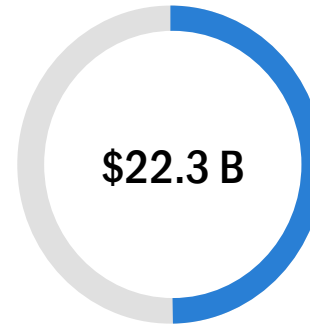
\$49.04 Billion

Allocated by Congress

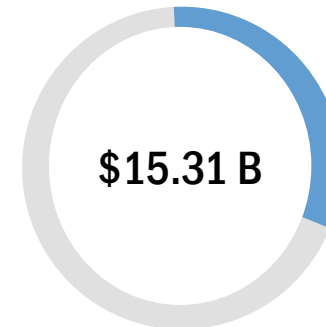
Of the \$49.04 B allocated,
\$22.3 B have been
obligated by agencies such
as FEMA, DHS-HUD, DOD-
USACE, SBA, DoEd, DHS,
and HHS.

The difference between
Allocated and Obligated is
\$26.74 B
of that \$19.9 B is
allocated to HUD CDBG-DR

Of the \$22.3 B obligated funds,
\$15.31 B has been disbursed.



Obligated



Disbursed

FEMA Funds

- Allocated \$20.16 B
- Obligated \$17.25 B
- Disbursed \$13.49 B
- Pending \$3.76 B

HUD CDBG-DR Funds *

- Allocated \$19.9 B
- Obligated \$3.2 B
- Disbursed \$25.8 M

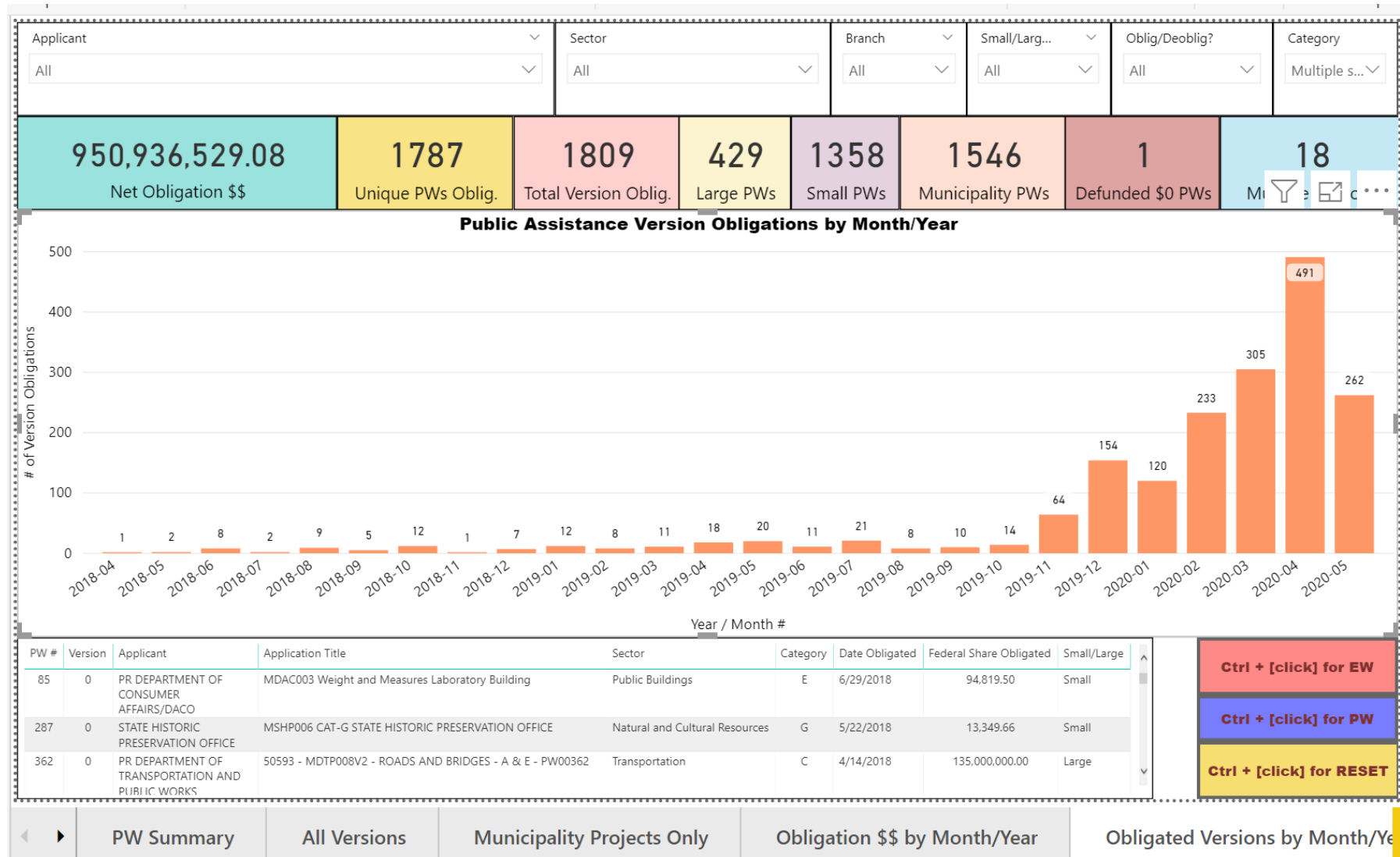
The **\$15.31 Billion Disbursed** by the Federal Government initially supported response activities, emergency work, and individual assistance. This has shifted towards Permanent work projects, critical to “building back better”.

<https://recovery.pr/en/recovery-programs/recovery-summary#recovery-summary>

* <https://recovery.fema.gov/state-profiles>

Accessed May 19th, 2020

THE NUMBERS OF RECOVERY



COR³ TRANSPARENCY TOOLS

FEMA National Workflow Model – “Snake”. This chart illustrates the steps within the FEMA National Model and the number of projects within each step. This model is updated daily with data from FEMA’s Grant Portal.

This information is published on a weekly basis on COR³’s Transparency Portal.

