

CDBG-DR Substantial Amendment

Draft of Action Plan 4

Funding has been reallocated from the following programs:

Community Energy and Water Resilience Installations Program Strategic Projects and Commercial Redevelopment Program Puerto Rico by Design Program

Economic Recovery Planning Program RE-GROW PR Urban-Rural Agriculture Program

Action Plan Amendment 4 is a substantial amendment **that incorporates \$277,853,230** in additional CDBG-DR funds allocated to Puerto Rico through the Federal Register Vol. 85, No. 17 issued on January 27, 2020 (85 FR 4681), for unmet infrastructure need.

Budgetary changes are made in this substantial amendment to incorporate funds for infrastructure into the Non-Federal Match Program (previously the FEMA Coordination Program), and increase funds in the Home Repair, Reconstruction, or Relocation Program (R3) by the same amount. Programmatic changes include the clarification of eligibility criteria for several programs.

This substantial amendment also **eliminates the Mortgage Catch Up Program, due to HUD limitations** on funding for this activity; eliminates the Economic Recovery Planning Program, as activities for this program are encompassed in other economic recovery and planning efforts; and consolidates the Strategic Projects and Commercial Redevelopment Program under the Economic Development Investment Portfolio for Growth Program.

Unmet Needs Assessment Update:

This amendment includes a limited update to the unmet needs assessment, as original calculations for hurricane damage and the resultant unmet need remain the same. This amendment also acknowledges recovery efforts made to date that serve to close the Island's recovery needs gap.

Programmatic changes include the clarification of eligibility criteria for the following programs:

- · Whole Community Resilience Program
- · Agency Planning Initiatives Program
- · Social Interest Housing Program
- · Small Business Financing Program
- · Economic Development Investment Portfolio for Growth Program

- Non-Federal Match Program (previously the FEMA Coordination Program)
- · Critical Infrastructure Resilience Program
- · Community Resilience Centers Program
- · City Revitalization Program
- · Puerto Rico by Design Program

General and Grammatical Updates:

Additional changes include modifications to the budget table to add a new column for allocation 3 and the relocation of LMI goal percentages to program profile pages, the update of table numbering due to the introduction of new content, revisions to a few images that correspond to text changes within the Plan, the correction of Amendment 3 language to past tense, and other minor grammatical changes.

Citizens who cannot access the Action Plan 4 Substantial Amendment Draft through the website may request assistance from PRDOH: Tel.: 1-833-234-CDBG or 1-833-234-2324 | Email: infoCDBG@vivienda.pr.gov | Online: www.cdbg-dr.pr.gov/contact/ In writing at: Puerto Rico CDBG-DR Program P.O. Box 21365 San Juan, PR 00928-1365