

# ACTION PLAN SUBSTANTIAL AMENDMENT NO. 6

## SUMMARY OF CHANGES

**OVERVIEW:** This Action Plan Substantial Amendment No. 6 modifies program budgets for the Planning, Restore Louisiana Homeowner Program, Flood Insurance Program, Interim Housing Assistance, Middle-Market Loan Program, Rental Restoration and Development Program, Resilient Mixed Income Gap Funding Program, Housing Buyouts, HMGP Global Match Program, Nonfederal Share Match Program, Resilient Communities Infrastructure Program, and Small Business Loan and Grant Program. This APA also revises the program narrative for the Resilient Communities Infrastructure Program to update the program method of distribution and for the HMGP Global Match Program to add Urgent Need as a national objective.

This amendment is considered substantial as it comprises a change in program benefit or eligibility criteria and the allocation or reallocation of the greater of either a re-allocation of more than \$5 million dollars or a reallocation which constitutes a change of 15 percent or greater of a program budget.

## AMENDMENTS TO THE STATE ACTION PLAN PROGRAM DETAILS:

New program budgets in APA #6:

### *Flood Insurance Program*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|-----------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$4,750,000.00  | \$3,800,000.00                     | \$950,000.00                           |
| Child      | B-21-DF-22-0001 | \$4,000,000.00  | \$3,200,000.00                     | \$800,000.00                           |
| Child      | B-21-DZ-22-0001 | \$750,000.00    | \$600,000.00                       | \$150,000.00                           |



*Housing Buyouts*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET | PROPOSED HUD-IDENTIFIED MID BUDGET |
|------------|-----------------|-----------------|------------------------------------|
| Parent     | P-21-LA-22-LDZ1 |                 | \$0                                |
| Child      | B-22-DF-22-0001 |                 | \$0                                |

*Interim Housing Assistance*

| GRANT NUMBER    | PROPOSED BUDGET | PROPOSED MID THRESHOLD BUDGET HUD IDENTIFIED | PROPOSED MID THRESHOLD BUDGET GRANTEE IDENTIFIED |
|-----------------|-----------------|--|--|
| P-21-LA-22-LDZ1 | \$25,000,000.00 | \$20,000,000.00                              | \$5,000,000.00                                   |
| B-21-DF-22-0001 | \$17,000,000.00 | \$13,600,000.00                              | \$3,400,000.00                                   |
| B-21-DZ-22-0001 | \$6,000,000.00  | \$4,800,000.00                               | \$1,200,000.00                                   |
| B-22-DF-22-0001 | \$2,000,000.00  | \$1,600,000.00                               | \$400,000.00                                     |

*Middle-Market Loan Program (MMLP)*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|-----------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$51,039,129.00 | \$51,039,129.00                    | \$0                                    |
| Child      | B-21-DF-22-0001 | \$23,972,871.00 | \$23,972,871.00                    | \$0                                    |
| Child      | B-21-DZ-22-0001 | \$27,066,258.00 | \$27,066,258.00                    | \$0                                    |



*Rental Restoration and Development (RRDP)*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|-----------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$41,100,000.00 | \$32,880,000.00                    | \$8,220,000.00                         |
| Child      | B-21-DF-22-0001 | \$24,000,000.00 | \$19,200,000.00                    | \$4,800,000.00                         |
| Child      | B-21-DZ-22-0001 | \$17,100,000.00 | \$13,680,000.00                    | \$3,420,000.00                         |

*Resilient Mixed Income Gap Funding Program (PRIME)*

| GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED MID THRESHOLD BUDGET HUD IDENTIFIED | PROPOSED MID THRESHOLD BUDGET GRANTEE IDENTIFIED |
|-----------------|------------------|--|--|
| P-21-LA-22-LDZ1 | \$593,103,943.00 | \$593,103,943.00                             | \$0  |
| B-21-DF-22-0001 | \$247,873,287.00 | \$247,873,287.00                             | \$0  |
| B-21-DZ-22-0001 | \$345,230,656.00 | \$345,230,656.00                             | \$0  |
| B-22-DF-22-0001 | \$0.00           | \$0.00                                       | \$0.00   |

*Restore Louisiana Homeowner Program*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET    | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|--------------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$1,310,593,799.00 | \$1,048,477,440.00                 | \$262,116,359.00                       |
| Child      | B-21-DF-22-0001 | \$546,854,822.00   | \$437,483,858.00                   | \$109,370,964.00                       |



| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|------------------|------------------------------------|--|
| Child      | B-21-DZ-22-0001 | \$272,212,077.00 | \$217,769,662.00                   | \$54,442,415.00                        |
| Child      | B-22-DF-22-0001 | \$491,526,900.00 | \$393,223,920.00                   | \$98,302,980.00                        |

*HMGP Global Match Program*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|------------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$113,370,439.00 | \$113,370,439.00                   | \$0                                    |
| Child      | B-21-DF-22-0001 | \$64,017,912.00  | \$64,017,912.00                    | \$0                                    |
| Child      | B-21-DZ-22-0001 | \$49,352,527.00  | \$59,352,527.00                    | \$0                                    |

*Nonfederal Share Match Program*

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|------------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$174,788,036.00 | \$139,830,429.00                   | \$34,957,607.00                        |
| Child      | B-21-DF-22-0001 | \$52,788,036.00  | \$42,230,429.00                    | \$10,557,607.00                        |
| Child      | B-21-DZ-22-0001 | \$122,000,000.00 | \$97,600,000.00                    | \$24,400,000.00                        |



### Resilient Communities Infrastructure Program

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|------------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$469,650,000.00 | \$469,650,000.00                   | \$0.00                                 |
| Child      | B-21-DF-22-0001 | \$126,250,000.00 | \$126,250,000.00                   | \$0.00                                 |
| Child      | B-21-DZ-22-0001 | \$101,000,000.00 | \$101,000,000.00                   | \$0.00                                 |
| Child      | B-22-DF-22-0001 | \$242,400,000.00 | \$242,400,000.00                   | \$0.00                                 |

### Small Business Loan and Grant Program

| GRANT TYPE | GRANT NUMBER    | PROPOSED BUDGET  | PROPOSED HUD-IDENTIFIED MID BUDGET | PROPOSED GRANTEE-IDENTIFIED MID BUDGET |
|------------|-----------------|------------------|------------------------------------|--|
| Parent     | P-21-LA-22-LDZ1 | \$111,150,714.00 | \$88,920,572.00                    | \$22,230,142.00                        |
| Child      | B-21-DF-22-0001 | \$60,695,232.00  | \$48,556,186.00                    | \$12,139,046.00                        |
| Child      | B-21-DZ-22-0001 | \$50,455,482.00  | \$40,364,386.00                    | \$10,091,096.00                        |

### HMGP Global Match Program

- The **Program National Objective(s)** section was modified to read:
  - Benefit to low- and moderate-income persons or households
  - Urgent Need

Each project will be reviewed to determine national objective. As discussed in the infrastructure unmet needs, the Hazard Mitigation Grant Program (HMGP) will be a critical part of the long-term recovery process in both rebuilding and protecting housing stock and vital infrastructure.

- Previous text:



- Benefit to low- and moderate-income persons or households

## Resilient Communities Infrastructure Program

- The **Program Method of Distribution Description/Overview** section was modified to read:

OCD will distribute the funds as determined by the following methodology:

OCD obtained the total FEMA Individual Assistance and Public Assistance damages and calculated as a percent of total. The Public Assistance percentages were weighted at 2/3 and the Individual Assistance at 1/3. OCD applied the percent of total damages to overall program budget of \$100 million for Laura/Delta and \$365 million for Ida and the May 2021 Severe Storms.

OCD established a minimum of \$600,000 and a maximum of \$50 million for Laura/Delta; with a minimum of \$300,000 for Ida and the May 2021 Severe Storms. Grants are costly to administer due to the federal requirements imposed on the funding. Smaller grants would be much less cost-effective to employ and would waste already limited resources.

Any HUD MID that fell outside of this range was reduced to zero allocation or maximum of \$50 million for Laura/Delta.

For the entitlement city of Laura/Delta that fell between minimum and maximum, we obtained the total damages for the parish and entitlement city and calculated the percent of total.

If funds were remaining, OCD redistributed across the HUD MID areas that met the minimum and maximum allocation.

In addition to the \$465 million allocated to local governments, 1% or \$4,650,000 will be retained by the State for Activity Delivery Costs associated with the projects within this program.

- Previous text:

OCD will distribute the funds as determined by the following methodology:

- OCD obtained the total FEMA Individual Assistance and Public Assistance damages and calculated as a percent of total. The Public Assistance percentages were weighted at 2/3 and the Individual Assistance at 1/3. OCD applied the percent of total damages to overall program budget of \$100 million for Laura/Delta and \$365 million for Ida and the May 2021 Severe Storms.
- OCD established a minimum of \$600,000 and a maximum of \$25 million for Laura/Delta; with a minimum of \$300,000 for Ida and the May 2021 Severe Storms. Grants are costly to administer due to the federal requirements imposed on the funding. Smaller grants would be much less cost-effective to employ and would waste already limited resources.
- Any HUD MID that fell outside of this range was reduced to zero allocation or maximum of \$25 million for Laura/Delta.



- For the entitlement city of Laura/Delta that fell between minimum and maximum, we obtained the total damages for the parish and entitlement city and calculated the percent of total.
- If funds were remaining, OCD redistributed across the HUD MID areas that met the minimum and maximum allocation.