



## CHANGES TO THE CDBG-MIT ACTION PLAN

April 21<sup>st</sup>, 2021

Change No.	Pages	Item – Changed:
1	3	Updated Federal Register Notice references in Action Plan within the section: <b>MITIGATION ALLOCATION</b> In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.
2	206 - 244	Inserted new sections within the: <b>ADDITIONAL ANALYSIS OF DEMOGRAPHICS AND PROTECTED CLASSES</b> In response to additional FHEO comments.
3	267	Updated threshold for Covered Projects within the section: <b>BENEFIT COST ANALYSIS FOR COVERED PROJECTS</b> In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.
4	268 - 269	Edited Quality Construction Standards section to include reconstruction and new construction within the section: <b>HUD COMPLIANCE REQUIREMENTS</b>
5	272 - 273	Removed reference to special grant condition indicated in the title and within the section: <b>DAVIS-BACON AND RELATED ACTS</b> In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.
6	289	Updated special grant condition requirements within the section: <b>METHOD OF DISTRIBUTION</b> In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.



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7	290	<p>Adjustments to the Budget:</p> <ul style="list-style-type: none"> <li>Added program budgets and LMI Goals for new Housing Programs: <b>SOCIAL INTEREST HOUSING MITIGATION PROGRAM</b> and <b>MULTI-SECTOR COMMUNITY MITIGATION PROGRAM</b></li> <li>Updated program budget and changed program name to <b>SINGLE-FAMILY HOUSING MITIGATION PROGRAM</b></li> <li>Adjusted the Programmatic LMI Goal</li> </ul>
8	324	<p>Updated threshold for Covered Projects within the Infrastructure Mitigation Program section: <b>BENEFIT COST ANALYSIS FOR COVERED PROJECTS</b></p> <p><i>In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.</i></p>
9	329	<p>Updated language within the Infrastructure Mitigation Program section: <b>ALIGNMENT WITH CDBG-DR PROGRAMS</b></p>
10	331 - 338	<p>Updated the Housing Mitigation Program.</p> <ul style="list-style-type: none"> <li>Changed program name to: <b>SINGLE-FAMILY HOUSING MITIGATION PROGRAM</b></li> </ul>
11	339 - 348	<p>Added a new program under the Housing Portfolio:</p> <ul style="list-style-type: none"> <li><b>SOCIAL INTEREST HOUSING MITIGATION PROGRAM</b></li> </ul>
12	349 - 355	<p>Added a new program under the Housing Portfolio:</p> <ul style="list-style-type: none"> <li><b>MULTI-SECTOR COMMUNITY MITIGATION PROGRAM</b></li> </ul>



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13	358	Updated threshold for Covered Projects within the Economic Development Investment Portfolio for Growth – Lifeline Mitigation Program section: <b>COVERED PROJECTS</b> <i>In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.</i>
14	373 - 375	Updated language on request for communication aids or services within the <b>CITIZEN PARTICIPATION</b> Section <i>In response to additional FHEO comments.</i>
15	384	Updated references of the Federal Register Notice within the section: <b>CITIZEN COMPLAINTS FOR ANTI-FRAUD, WASTE, ABUSE OR MISMANAGEMENT</b> <i>In response to HUD's letter sent on March 26, 2021, waiving special grant conditions for Puerto Rico.</i>
16	390	Updated the list of appendices to the Action Plan within the section: <b>APPENDICES.</b>