Agenda

- Presidentially-Declared Disasters
- HUD Allocation
- Federal Register Notice
- Initial Action Plan Process
- Substantial and Non-Substantial Action Plan Amendments
After a Disaster is Presidentially Declared…

Stafford Act: Order of Assistance and Eligible Activities

**FEMA**
- PA
- IA
- HMGP
- CDL

**SBA**
- Home
- Business
- Econ Injury

March 2019
After a Disaster is Presidentially Declared…

Stafford Act: Order of Assistance and Eligible Activities

- Housing
- Infrast.
- ED
- Planning
- Public Services
HUD Allocation

Congress
- Approves Appropriation

HUD
- Calculates and dictates allocations
- Publishes a Notice in the Federal Register Notice

State (Grantee)
- Prepares Initial Action Plan
- Designs and administers programs
- Determines if will include subrecipients
Federal Register Notice

Allocation

Expenditure and Other Requirements

Waivers and Alt Requirements

Ineligible Activities

Action Plan and Grant Process
Federal Register Notice

- Allocation ($$) of Funding to Grantees
- Funding Expenditure Requirements (example):
  - Defines Most Impacted and Distressed Areas
  - Percentage of expenditure on activities that benefit low to moderate income households
  - Deadline
- Other Requirements (example):
  - Elevation standards
  - Building standards (green building)
  - Tie of other programs to addressing long-term recovery and restoration of housing
Federal Register Notice

- Waivers and Alternative Requirements (example):
  - Match eligibility
  - Rapid Rehousing
  - Section 414 of the Stafford Act
  - Buyouts and Housing Incentive
  - New construction
  - Rental/Interim Mortgage Assistance
Federal Register Notice

- Ineligible Activities (example):
  - Compensation
  - Assistance for second homes
  - Forced mortgage payoffs
  - SBA loan payoffs
  - Assistance for those who previously received Federal flood disaster assistance and did not maintain flood insurance
Federal Register Notice

- Grant Process Overview
  - Define threshold for substantial APA
  - Posting requirements on website
  - Timeline for submitting Initial Action Plan
  - Citizen participation and consultation with local governments requirements
  - Public comment timeline
  - Deadlines for HUD and grantees for stages of Action Plan and Grant review processes
Initial Action Plan

- Executive Summary
- Impact and Unmet Needs Assessment
- Method of Distribution and Connection to Unmet Needs
- Proposed Use of Funds
- Citizen Participation
- Other Criteria
Unmet Needs: A Basic Definition

Disaster Impacts – Other Forms of Assistance = Unmet Needs

- Housing Impacts
  - Individual Assistance (IA), SBA Loans, private insurance & NFIP
- Infrastructure Impacts
  - Public Assistance (PA)
- Economic Impacts
  - Disaster Business Loans, Homeowner Loans (Housing)
## Unmet Needs: 2016 Floods

<table>
<thead>
<tr>
<th>Category</th>
<th>Losses/Gaps</th>
<th>Known Investments</th>
<th>Remaining Unmet Need</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner-Occupied Housing</td>
<td>$2,448,293,435</td>
<td></td>
<td>$2,448,293,435</td>
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<tr>
<td>Homeowner Rehabilitation and Reconstruction (CDBG-DR)</td>
<td>($405,800,000)</td>
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<td>($405,800,000)</td>
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<td>Renter Housing</td>
<td>$233,257,000</td>
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<td>Rental Housing Rehabilitation (CDBG-DR)</td>
<td>($20,000,000)</td>
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<td>($20,000,000)</td>
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<tr>
<td>Homeless Assistance</td>
<td>$2,820,014</td>
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<td>Agriculture Losses (DR-4277)</td>
<td>$110,244,069</td>
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<td>Agriculture Losses (DR-4263)</td>
<td>$80,285,185</td>
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<tr>
<td>Business Structures</td>
<td>$595,600,000</td>
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<td>Business Equipment</td>
<td>$262,800,000</td>
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<tr>
<td>Business Inventories</td>
<td>$1,425,500,000</td>
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<td>$1,425,500,000</td>
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<td>Business Interruption Loss</td>
<td>$836,400,000</td>
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<td>SBA Business/EIDL Loans</td>
<td>($147,296,500)</td>
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<td>Business and Agriculture Recovery (CDBG-DR)</td>
<td>($12,000,000)</td>
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<td>($12,000,000)</td>
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<tr>
<td>PA State Share</td>
<td>$114,583,930</td>
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<td>$114,583,930</td>
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<td>HMGP State Share</td>
<td>$92,705,885</td>
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<td>$92,705,885</td>
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<tr>
<td>Resilience Gaps</td>
<td>$600,000,000</td>
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<td>$600,000,000</td>
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<tr>
<td>NFIP Claim Totals</td>
<td>($626,583,804)</td>
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<tr>
<td>Totals</td>
<td>$6,802,489,518</td>
<td>($1,211,680,304)</td>
<td>$5,590,809,214</td>
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</tbody>
</table>

*CDBG-DR investments are inclusive of administration and program delivery costs.*
## Program Development and Proposed Use of Funds and Tie to Unmet Needs

<table>
<thead>
<tr>
<th>State of Louisiana CDBG-DR Total Allocation</th>
<th>First Two Allocations</th>
<th>Third Allocation</th>
<th>Total Allocation</th>
<th>Percentage</th>
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<tbody>
<tr>
<td>Total Allocation</td>
<td>$1,656,972,000</td>
<td>$51,435,000</td>
<td>$1,708,407,000</td>
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<td>Restore Louisiana Housing Programs</td>
<td>$1,423,693,120</td>
<td>$41,607,201</td>
<td>$1,465,327,321</td>
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<td>Restore Louisiana Economic Recovery and Revitalization Programs</td>
<td>$62,000,000</td>
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<td>$62,000,000</td>
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<td>Infrastructure Program (FEMA Match)</td>
<td>$105,000,000</td>
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<td>$105,000,000</td>
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<td>Watershed Modeling and Planning</td>
<td>$66,278,880</td>
<td>$9,800,799</td>
<td>$76,079,679</td>
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<tr>
<td>Administration and Other Planning Expenses</td>
<td>$66,278,880</td>
<td>$0</td>
<td>$66,278,880</td>
<td>4%</td>
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</tbody>
</table>

- **Homeowner Program**: $1,293,693,120, $37,470,799, $1,331,163,919, 78%
- **Rental Housing Programs**: $130,000,000, $4,163,402, $134,163,402, 8%

*March 2019*
Reference Authority

CEA

Program Policies and Procedures

Action Plan, APAs and DRGR

Federal Register Notices

Congressional Appropriation

Body of Statutes, Regulations, Acts and Cross-cutting Requirements

March 2019