

Amendment No. 8 (Non-Substantial) to Community Development Block Grant Disaster Recovery Action Plan JEFFERSON PARISH LOUISIANA

Introduction: On May 29, 2013, HUD issued FR -5696-N-03, notifying Jefferson Parish, Louisiana of an allocation of \$16,453,000.00 from the Disaster Relief Appropriations Act of 2013. Jefferson Parish subsequently submitted and received HUD approval of their Disaster Recovery Action Plan to address the outstanding needs that resulted from Hurricane Isaac, which struck Louisiana in August of 2012.

Action Plan Amendment No. 1 (non-substantial) expanded the EPO installation initiative to not only include stations that don't have EPO's; but to also modify existing EPO's, which will include the replacement of undersized EPO's with higher capacity EPO's and to relocate inaccessible EPO's to accessible locations.

Action Plan Amendment 2 (substantial) modified appropriations to accurately reflect allocations awarded by HUD FR-5696-N-03 and that revised language for Housing Program requirements, performance metrics, construction standards, special needs, displacement prevention and homeless support. Language was also revised for administration and monitoring, program income and community participation. As part of Amendment 2, a revised action plan was issued to reflect the change.

Action Plan Amendment 3 (non-substantial) revised the number of stations where EPO's will be installed and expands the emergency pump out installation initiative to include the installation of new non-clog self-cleaning pumps and controls at stations where EPO's are installed under the initiative. It also clarifies the public comment period that is required for future substantial changes to the action plan.

Action Plan Amendment 4 (substantial) introduced a new Infrastructure Drainage Program and reallocated \$3,000,000 from CDBG-DR housing funds for the new Infrastructure Drainage Program. The \$3,000,000 in funding was not needed for housing due to lack of eligible applicants for the housing programs. Action Plan Amendment 4 revised the action plan that resulted from Action Plan Amendment 3 (non-substantial).

Action Plan Amendment 5 (non-substantial) expanded the Homeowner Assistance Program (HAP) and Elevation Support Program (ESP) eligibility criteria to allow for situations in which husband and wife acquired ownership of a property but due to death cannot jointly file grant closing docs. The Action Plan was amended to require only the surviving applicant to attend closing and execute closing documents. Remaining heirs are not required to attend closing or to execute closing documents.

Action Plan Amendment 6 (non-substantial) revised the total allocation for Infrastructure Drainage Programs, increasing the allocation by \$300,000. The new allocation was necessary to fund increased construction costs due to unforeseen water line relocation. The \$300,000 was re-allocated from the HAP program. The HAP program has completed eligibility for the HAP population and determined a reduced number of eligible applicants than what was anticipated in Action Plan Amendment No. 4.

Action Plan Amendment 7 (non-substantial) revises the total allocation for Infrastructure Drainage Programs, increasing the allocation by \$806,579. This re-allocation is necessary to fund drainage improvements on the west bank of Jefferson Parish. The \$806,579 is re-allocated from the HAP program. The HAP program has completed eligibility for the HAP population and determined a reduced number of eligible applicants than what was anticipated in Action Plan Amendment No. 4.

This Action Plan Amendment 8 (non-substantial) revises the total allocation for Infrastructure Drainage Programs, increasing the allocation by \$25,699.13. This re-allocation is necessary to address final construction costs and materials used to address site conditions and complete construction work for the Hurricane Isaac (TOJL) Drainage Program providing drainage improvements on the Westbank of Jefferson Parish.

Action Plan Amendment 8 represents the following changes:

- Reduce HAP activity allocation from \$5,421,611 to \$5,395,911.87 resulting in a decrease of \$25,699.13. HAP administration allocation will remain unchanged.
- \$25,699.13 increase in the Hurricane Isaac Drainage Program to fund drainage improvements on the Westbank of Jefferson Parish.

Below are changes to the Action Plan under this non-substantial amendment:

- The Program Table on page 3 of the action plan is replaced with the following table:

	HAP	ESP	EPO Infrastructure	Drainage Infrastructure
Activity	\$5,395,911.87	\$1,375,000	\$4,727,162	\$4,132,278.13
Administration	\$455,431	\$118,421	\$248,798	
Total	\$5,851,342.87	\$1,493,421	\$4,975,960	\$4,132,278.13

- At the top of page 17 of the action plan, the CDBG-DR Programs table is replaced with the following:
CDBG-DR Programs table.

	HAP	ESP	EPO Infrastructure	Drainage Infrastructure
Activity	\$5,395,911.87	\$1,375,000	\$4,727,162	\$4,132,278.13
Administration	\$455,431	\$118,421	\$248,798	
Total	\$5,851,342.87	\$1,493,421	\$4,975,960	\$4,132,278.13

- On Page 17 under Housing, update the Total HAP Allocation to \$5,851,342.87.
- On Page 23 update the Total Project Allocation for the Drainage Improvement Program to \$4,132,278.13.