



December 4th, 2023.

William Rodríguez Rodríguez, Esq.
Secretary
PR Housing Department

Lcda. Maretzie Díaz Sánchez, Esq.
Disaster Recovery Deputy Secretary
CDBG-DR/CDBG-MIT Programs
PR Housing Department

Citizen Advisory Committee (CAC) – 2nd Semester General Report

In October 2022, after receiving recommendations from community leaders and non-governmental organizations, and in compliance with dispositions published by HUD in the Federal Register, 84 FR 45838-45853, the Citizen Advisory Committee (CAC) was constituted. This work group extends citizen participation to initiatives under the Community Development Block Grant Mitigation subvention (CDBG-MIT).

As established in the Citizen Advisory Committee's Operational Guide, Section 2.4, we have the responsibility of “developing and presenting to PRDOH a report each semester summarizing actions performed by the CAC, according to assumed responsibilities”. As such, discharging our responsibilities we present this Second General Report summarizing our actions as of May 2023 to the present date.

In attention to organizational aspects, for the period in this report, the CAC completed the following tasks: final review and adoption of its Operational Guide; development and adoption of standard operating procedures (SOP's for its acronym); final review and adoption of its Work Plan; and coordination and participation in public forum events.



Complying with general and specific responsibilities, the CAC provides guidance, collaborates and informs PRDOH and the public. To this end, principal results for this 2nd Semester General Report are: collaboration in the promotion of programs of interest for the public; participation in Ordinary Meetings (3, including the one corresponding to today's date) and those of the Coordinating Council (3); revision of Program Guidelines and amendments to Program Guidelines for analysis and recommendations (9); revision of the 3rd Substantial Amendment to the CDBG-MIT Action plan for analysis and recommendations; and the celebration of 3 Public Forum sessions in the north, east and west regions of Puerto Rico to share information regarding CDBG-MIT Programs and listen to different public sectors. Public Forum sessions counted with the attendance and active participation of particular citizens, community leadership, representatives of municipal offices, representatives from legislative offices, and non-governmental organizations.

Following, we include a break-down of the different meetings and specific tasks.

Ordinary Meetings 2nd Semester 2023 = 3

- 7/10/2022 – Ordinary Meeting
- 9/18/2023 – Ordinary Meeting
- 12/04/2023 – 2nd Semester Meeting w/ PRDOH's Secretary and the Deputy Secretary

Coordinating Council 2nd Semester 2023 = 3

- 5/30/2023 – Work Plan / SOP's
- 6/02/2023 – Dialogue with representatives from "Movimiento Vivienda Digna"
- 8/25/2023 – Public Forum Sessions

Public Forums preparatory meetings = 2

- 10/05/2023 – Preparation for Mayagüez session
- 10/23/2023 – Preparation for Fajardo session



Public Forums 2023 = 3

- 10/12/2023 - 9:00am to 12:30pm – Western Region / Mayagüez
- 10/19/2023 - 1:00pm to 4:30pm – Northern Region / Arecibo
- 10/26/2023 - 9:00am to 12:30pm – Eastern Region / Fajardo

Program Guidelines and CDBG-MIT Action Plan Substantial Amendments submitted to the CAC for revision = 10

- 5/11/2023 - CDBG-MIT Planning / (PCB) Planning and Capacity Building Program
- 6/21/2023 - CDBG-MIT Housing / (SFHMP) Amendments to the Single Family Housing Mitigation Program
- 6/23/2023 - CDBG-MIT Multi-Sector / (CEWRI-HH) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Households
- 7/11/2023 - CDBG-MIT Infrastructure / Amendments to the Infrastructure Mitigation Program
- 7/13/2023 - CDBG-MIT Planning / (RAD) Risk and Asset Data Collection Program
- 8/15/2023 - CDBG-MIT Multi-Sector / (CEWRI-CI) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Community Installations
- 8/15/2023 - CDBG-MIT Multi-Sector / (IPG) Amendments to the Economic Development Investment Portfolio for Growth: Lifeline Mitigation Program
- 9/18/2023 - CDBG-MIT Housing / (SIHM) Amendments to the Social Interest Housing Program
- 10/13/2023 - CDBG-MIT Multi-Sector / (CEWRI-HH) Amendments to the Community Energy and Water Resilience Installations Program – Subprogram for Households
- 11/7/2023 – 3rd Substantial Amendment to the CDBG-MIT Action Plan