

Eligibility, National Objective, Tie-Back, and Mitigation Documentation Form

Instructions

The purpose of this form is to document information related to project eligibility, national objectives, tieback, and mitigation performance metrics. These areas are critical for ensuring that projects meet the necessary criteria for Community Development Block Grant-Disaster Recovery (CDBG-DR) activities. DCA will complete this form for each project with assistance from the subrecipient at the time of executing the subrecipient agreement and retain within its records.

Project Information

DRGR Grant Number:	
Subrecipient Name:	
DRGR Project/Activity Title:	
DRGR Project/Activity Number:	
Project/Activity Location Description:	
Total Project/Activity Budget:	
CDBG-DR Project/Activity Budget:	

CDBG-DR National Objective Compliance

The above referenced project has been determined to be eligible for CDBG-DR funding and meets the following National Objective. Supporting documentation must be provided.

- ☐ Low/Mod area benefit activity (LMI Area Form)
- ☐ Urgent Need (Urgent Need Narrative Description)

*Note: Urgent Need projects must address emergency situations where recent urgent existing conditions pose serious and immediate threat to health/welfare of the community. Subrecipients cannot finance projects on their own and other funding sources are not available.

CDBG-DR Eligibility Criteria

The above referenced project is an eligible activity and meets the following CDBG-DR eligibility criteria as indicated:

- | (section) | (description) |
|---------------------------------------|-----------------------------------|
| <input type="checkbox"/> § 105 (a)(1) | the acquisition of real property. |

- ☐ § 105 (a)(2) the acquisition, construction, reconstruction or installation of public works, facilities and site and other improvements.
- ☐ § 105 (a)(4) clearance, demolition, removal, reconstruction, and rehabilitation of buildings and improvements.
- ☐ § 105 (a)(9) payment of the non-federal share required in connection with a federal grant-in-aid program undertaken as part of activities assisted under this program.

Brief Narrative Description of the CDBG-DR Assisted Activity Use of CDBG-DR Funds

The Appropriations Act requires funds to be used only for specific disaster recovery-related purposes.

Describe how the use of CDBG-DR funds for this specific activity responds or ties back to a disaster-related impact and provides for long term recovery.

Mitigation Set-Aside

To improve long-term community resilience, the Allocation Announcement Notice (87 FR 31636) requires DCA and its subrecipients to incorporate mitigation measures into recovery activities that will protect the public, including members of protected classes, vulnerable populations, and underserved communities, from the risks identified. No less than 15% of DCA's CDBG-DR grant must be allocated to activities that meet HUD's definition of mitigation:

Activities that increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship by lessening the impact of future disasters.

This project will reduce future disaster risks in the community and address climate change and other future conditions as they relate to critical services to the community and will, therefore, meet HUD's definition of mitigation.

In order to count activities towards the CDBG-DR mitigation set-aside, **DCA will document those activities and incorporated mitigation measures that will meet HUD's definition of mitigation and mitigate hazard risks** within HUD's Disaster Recovery Grant Reporting (DRGR) System. These activities will be reported as a mitigation activity type ("MIT") in DRGR.

Describe how activities and incorporated mitigation measures will meet HUD's definition of mitigation and mitigate hazard risks.

Resilience Performance Metrics

In DRGR, HUD has published specific measures for mitigation activities. Examples of metrics for reporting resilience outcomes are provided in the table at the end of this form. DCA will coordinate with Subrecipient to select resilience performance metrics applicable to the project and document them within the table below. These can be updated within DRGR and in this form, as needed.

Project Resilience Performance Metrics

Review/Concurrence:

File Prepared By (DCA Program Staff): _____

Title: _____

Signature: _____

Review/Concurrence By (DCA Program Manager): _____

Title: _____

Signature: _____

HUD DRGR Resilience Performance Metrics
acres of newly added or improved green space
acres of wetlands created
cubic feet of stormwater storage added
% decrease in affluent discharged
% decrease in area inundated by flooding
% decrease in disruption hours to residents and businesses from impacts of storm events
% decrease in NFIP CRS score
% decrease in road closures in target area during a flood event

% decrease water surface elevation level during a flood with a qualifying event
\$ estimated flood loss avoidance
\$ funds allocated for water management/flood mitigation improvements
\$ funds allocated for water-quality improvements
% increase in acres of cropland protected from flooding
% increase in groundwater infiltration
% increase in number of acres converted to open space
% increase in pumping capacity
linear feet of streams restored
occupied structures in floodplain
of acres green infrastructure created
of acres green space created
of acres green space preserved
of acres no longer vulnerable to flood events
of acres of native vegetation planted
of acres with improved multiple hazard risk mapping
of brownfield acres converted to wetland
of buildings (non-residential)
of containment systems constructed
of elevated structures
of fewer outages of critical facilities and utilities
of green infrastructure projects constructed
of greenspace users
of linear feet of public improvement
of linear feet of sewer lines
of linear feet of shoreline restored
of linear feet of stream restored
of linear feet of trails constructed
of linear feet of water lines
of linear miles of public improvement
of non-business organizations benefitting
of non-invasive species trees planted on project sites
of properties protected from future flooding
of properties with access above 100-yr flood level
of public facilities
of pump stations repaired/replaced
of reduced hours streets are flooded
of residents protected from future flooding
of Section 3 labor hours
of small water retention devices/systems installed

of storm water projects implemented
of targeted Section 3 labor hours
of total labor hours
of vacant lots repurposed
of water control structures repaired/replaced
% reduction in emergency maintenance costs
% reduction in energy costs
% reduction in loss of service
% reduction of sanitary sewer overflows
% reduction of watershed nitrate loading
% reduction of water surface elevation level
of structures harden against future flood events