

ATTACHMENT I
MID-URN CHECKLIST

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AttIMIDURNchecklist.pdf

U.S Department of Housing & Urban Development's
NATIONAL DISASTER RESILIENCE COMPETITION

**APPLICANT: THE STATE OF CONNECTICUT
PHASE II APPLICATION**

October 27, 2015

Attachment I MID-URN Checklist

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MID-URN SUMMARY CHECKLIST A

Target area is a County that was previously determined by HUD to be most impacted

UNMET RECOVERY NEED

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Fairfield County

Criteria	Data Source	Data Documentation
<p>Housing: ✓ The prior CDBG-DR funding allocations, along with other funding sources, are inadequate for addressing remaining housing repair needs in each most impacted and distressed target area AND:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Twenty or more households displaced by the disaster OR ✓ Twenty homes still damaged by the disaster 	<p>Currently running a CDBG-DR or other recovery housing program: ✓ Analysis that shows the program waiting list AND ✓ A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available.</p> <p>Not currently running a CDBG-DR or other housing recovery program:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <ul style="list-style-type: none"> <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster <p>OR</p> <ul style="list-style-type: none"> <input type="checkbox"/> Provide Methodologically sound “windshield survey” of the target area within a HUD-identified most impacted county conducted since January 2014 AND <ul style="list-style-type: none"> <input type="checkbox"/> A list of 20 addresses of units identified with remaining damage <ul style="list-style-type: none"> <input type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs 	<p>✓ Link: Dropbox Link: https://www.dropbox.com/sh/1tspbl28nbkn74l/AABXJL637w0Ec7ecX92mN-Usa?dl=0</p> <p>Copy and paste links below into browser for easiest access: Tranche 1 http://www.ct.gov/doh/lib/doh/sandy_relief_doh/cs/cdbg-dr_action_plan_2013.pdf (Relevant pages p. 53, p.56)</p> <p>Tranche 2 http://www.ct.gov/doh/lib/doh/cdbg-dr_amendment_final_revision_5-1.pdf</p> <p>Tranche 3 http://www.ct.gov/doh/lib/doh/final_substantial_amendment_for_approval.pdf (Relevant pages p.9, p.19)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Page number(s) in application:



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Target Area Name: Fairfield County

Criteria	Data Source	Data Documentation
<p>Infrastructure:</p> <p>√ There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the target area(s) within a HUD-identified most impacted target area AND</p> <p>√ Describe the damage, location of the damage permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND</p> <p>√ A minimum \$400,000 in unfunded permanent infrastructure repair needs</p>	<p>√ An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount</p> <p>AND</p> <p>√ A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) AND</p> <p>√ Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need</p>	<p>√ Link: Dropbox link: https://www.dropbox.com/sh/6ka5i2p0xmskkth/AAA0kXT2Wc3NDeRRKLT6Cf09a?dl=0</p> <p>Copy and paste link below into browser for easiest access:</p> <p>Tranche 3 http://www.ct.gov/doh/lib/doh/final_substantial_amendment_for_approval.pdf (Relevant pages p.10-11)</p> <p><input type="checkbox"/> Page number(s) in application:</p>



Fairfield County MID-URN Summary Checklist (cont...)

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Target Area Name: Fairfield County

Criteria	Data Source	Data Documentation
<p>Economic Revitalization:</p> <p><input type="checkbox"/> There are continuing unmet economic revitalization recovery needs due to the disaster in the target area(s) within a HUD-identified most impacted county that cannot be addressed with existing resources, including CDBG-DR funds already allocated AND</p> <p><u>AND demonstrate one of the following:</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> A minimum of 5 businesses with remaining repair needs; <input type="checkbox"/> Business revenues continued to be decreased by 10 percent or more relative to revenues prior to the disaster for one or more modest-sized employers (10 or more employees) due to the disaster; OR <input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues <p>AND</p> <p><input type="checkbox"/> Provide a narrative statement describing the extent of those needs and how the needs are connected with the disaster and the target area within a HUD-identified most impacted county</p>	<p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND <input type="checkbox"/> A survey of 5 business owners confirming damage due to the disaster and repairs not completed due to not receiving adequate resources from insurance and (if applicable) other federal funds AND <input type="checkbox"/> Addresses of businesses with continuing needs <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <ul style="list-style-type: none"> <input type="checkbox"/> Analysis by a reputable public or private source showing continuing economic damage to the target area within a HUD-identified most impacted county due to the disaster or a survey of business(es) who provide (i) number of employees before the storm and current; (ii) total gross revenues in year before disaster and total gross revenues in most recent year; and (iii) a description of how the reduction in revenues is related to the disaster AND <input type="checkbox"/> One modest size employer (10 or more employees) or three smaller businesses (fewer than 10 employees) must show most recent year total gross revenues of 10 percent less than the year before the disaster and there needs to be a clean connection to the disaster AND <input type="checkbox"/> Names and addresses of impacted businesses 	<p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p>



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Target Area Name: Fairfield County		
Criteria	Data Source	Data Documentation
<p>Environmental Degradation:</p> <p><input type="checkbox"/> There is environmental damage from the qualifying disaster that has not yet been addressed and cannot be addressed with existing resources AND</p> <p><input type="checkbox"/> Describe the remaining damage and how the damage is connected with the qualifying disaster and the target area within a HUD-identified most impacted county AND</p> <p><input type="checkbox"/> Describe the remaining damage to the environment with a cost estimate for making repairs or restoration that is \$400,000 or greater and support with references to any studies supporting them</p>	<p><input type="checkbox"/> A detailed report from a reputable public or private organization describing the remaining damage with a certification after March 2014 indicating that there is remaining damage of \$400,000 or more</p>	<p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p>



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Target Area Name: New Haven County

Criteria	Data Source	Data Documentation
<p>Housing: ✓ The prior CDBG-DR funding allocations, along with other funding sources, are inadequate for addressing remaining housing repair needs in each most impacted and distressed target area AND:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Twenty or more households displaced by the disaster OR ✓ Twenty homes still damaged by the disaster 	<p>Currently running a CDBG-DR or other recovery housing program: ✓ Analysis that shows the program waiting list AND ✓ A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available.</p> <p>Not currently running a CDBG-DR or other housing recovery program:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <ul style="list-style-type: none"> <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster <p>OR</p> <ul style="list-style-type: none"> <input type="checkbox"/> Provide Methodologically sound “windshield survey” of the target area within a HUD-identified most impacted county conducted since January 2014 AND <ul style="list-style-type: none"> <input type="checkbox"/> A list of 20 addresses of units identified with remaining damage <ul style="list-style-type: none"> <input type="checkbox"/> At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs 	<p>✓ Link: Dropbox Link https://www.dropbox.com/sh/1tspbl28nbkn74l/AABXJL637w0Ec7ecX92mN-Usa?dl=0</p> <p>Copy and paste links below into browser for easiest access: Tranche 1 http://www.ct.gov/doh/lib/doh/sandy_relief_doh/cs/cdbg-dr_action_plan_2013.pdf (Relevant pages p. 53, p.56)</p> <p>Tranche 2 http://www.ct.gov/doh/lib/doh/cdbg-dr_amendment_final_revision_5-1.pdf</p> <p>Tranche 3 http://www.ct.gov/doh/lib/doh/final_substantial_amendment_for_approval.pdf (Relevant pages p.9, p.19)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Page number(s) in application:



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