Name of Attachment: Attachment I\_MID-URN

Name of Applicant: Jefferson Parish Government (JP)

Name of File that Contains the Attachments: Attachment MID-URN.pdf

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: Jefferson Parish			
Criteria	Data Source	Data Documentation	
Housing:	<u>Currently running</u> a CDBG-DR or other	☐ Link:	
□ The prior CDBG-DR funding	recovery housing program:	http://jp-	
allocations, along with other funding	☐ Analysis that shows the program waiting list	appserver.jeffparish.net/Hazard/Secure/DataFiles/	
sources, are inadequate for addressing	AND	Threshold%20Data/HousingThreshold_Data%20-	
remaining housing repair needs in each	☑ A reasonable estimate of aggregated average	%20Copy.pdf	
most impacted and distressed target area	unmet repair needs exceeds the existing		
AND:	CDBG-DR fund available.	☐ Page number(s) in application:	
☐ Twenty or more households		9-10	
displaced by the disaster <b>OR</b>	Not currently running a CDBG-DR or other		
	housing recovery program:		
the disaster	☐ Briefly explain why prior allocations of		
	CDBG-DR funding, together with other		
	funding sources, are inadequate to provide		
	housing AND:		
	☐ Provide recent emergency management		
	data indicating households are still		
	displaced from the disaster		
	OR		
	☐ Provide Methodologically sound "windshield		
	survey" of the target area within a HUD-		
	identified most impacted county conducted		
	since January 2014 AND		
	☐ A list of 20 addresses of units identified		
	with remaining damage		
	☐ 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		

# 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: Jefferson Parish Data Source** Criteria **Data Documentation Infrastructure:** □ Link: $\boxtimes$ An engineering report $OR \square$ a FEMA Project ☑ There is damage to permanent public Worksheet(s) with an estimated repair amount http://jpinfrastructure from the qualifying appserver.jeffparish.net/Hazard/Secure/DataFiles/ disaster (i.e. FEMA Category C to G) **AND** Threshold%20Data/InfrastructureThreshold Data that has not been repaired due to %20-%20Copy.pdf inadequate resources, in or serving the ☐ A sources and uses statement for the repairs target area(s) within a HUD-identified showing the funding shortfall (total repair $\boxtimes$ Page number(s) in application: most impacted target area AND costs may include the extra cost to repair this 10-11 ⊠ Describe the damage, location of infrastructure resiliently) AND the damage permanent public ☐ Your explanation of why existing CDBG-DR infrastructure relative to the most resources, together with other funding impacted and distressed target sources, are inadequate to meet this repair area(s), the amount of funding need required to complete repairs, and the reason there are inadequate funds **AND** ⊠ A minimum \$400.000 in unfunded permanent infrastructure repair needs

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<b>Economic Revitalization:</b>	☑ <i>Unmet repair needs narrative for businesses</i> :	⊠ Link:
☐ There are continuing unmet economic	☐ "Windshield survey" showing a minimum	http://jp-
revitalization recovery needs due to	of 5 businesses with remaining repair	appserver.jeffparish.net/Hazard/Secure/DataFiles/
the disaster in the target area(s) within	needs AND	<u>Threshold%20Data/EconomicThreshold_Data%2</u>
a HUD-identified most impacted	☑ A survey of 5 business owners confirming	<u>0-%20Copy.pdf</u>
county that cannot be addressed with	damage due to the disaster and repairs not	_
existing resources, including CDBG-	completed due to not receiving adequate	☐ Page number(s) in application:
DR funds already allocated <i>AND</i>	resources from insurance and (if	
AND domenature are of the following	applicable) other federal funds <i>AND</i>	
<u>AND demonstrate one of the following:</u> ⊠A minimum of 5 businesses with	□ Addresses of businesses with continuing	
	needs	
remaining repair needs;  ☐ Business revenues continued to be		
	OR	
decreased by 10 percent or more relative to revenues prior to the		
disaster for one or more modest-	☐ Decreased revenues narrative for	
sized employers (10 or more	business(es):	
employees) due to the disaster; <b>OR</b>	☐ Analysis by a reputable public or private	
☐ Three or more smaller businesses	source showing continuing economic	
show revenues 10 percent less than	damage to the target area within a HUD-	
prior revenues	identified most impacted county due to the disaster or a survey of business(es) who	
Passa	provide (i) number of employees before	
AND	the storm and current; (ii) total gross	
□ Provide a narrative statement	revenues in year before disaster and total	
describing the extent of those needs	gross revenues in most recent year; and	
and how the needs are connected with	(iii) a description of how the reduction in	
the disaster and the target area within	revenues is related to the disaster AND	
a HUD-identified most impacted	$\Box$ One modest size employer (10 or more	
county	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	

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UNMET RECOVERY NEED			
- Response must include at least one criterion			
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Target Area Name: Jefferson Parish			
Criteria	Data Source	Data Documentation	
	☐ Names and addresses of impacted		
	businesses		
<b>Environmental Degradation:</b>	☐ A detailed report from a reputable public or	☑ Link:	
□ There is environmental damage from	private organization describing the remaining	http://jp-	
the qualifying disaster that has not	damage with a certification after March 2014	appserver.jeffparish.net/Hazard/Secure/DataFiles/	
yet been addressed and cannot be	indicating that there is remaining damage of	Threshold%20Data/EnvironmentalThreshold_Dat	
addressed with existing resources	\$400,000 or more	<u>a%20-%20Copy.pdf</u>	
AND			
□ Describe the remaining damage and		$\boxtimes$ Page number(s) in application:	
how the damage is connected with			
the qualifying disaster and the target			
area within a HUD-identified most			
impacted county <i>AND</i>			
☑ 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			

	s the damage resulting from the Qualified Disaster			
- 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:			
Criteria	Data Source	Data Documentation		
Housing damage due to eligible disaster:	☐ Appendix C list of disasters with concentrations of housing	☐ Link:		
☐ Damage to a minimum of 100 homes <b>OR</b>	damage meeting this requirement <b>OR</b>			
☐ Serious damage to a minimum of 20 homes	☐ Local data:	$\square$ Page number(s) in		
N/A	☐ Data shows concentrated damage meeting standard,	application:		
	AND	N/A		
	☐ HUD agrees with its validity			
	, ,			
Infrastructure:	☐ An engineering report <b>OR</b>	☐ Link:		
☐ Damage from the eligible disaster to	☐ FEMA Project Worksheet with an estimated repair amount			
permanent infrastructure in a sub-county	OR	$\square$ Page number(s) in		
area estimated at \$2 million or greater	☐ Other evidence of an estimate of expenditures to make	application:		
	repairs	N/A		
Economic Revitalization:	☐ Describe how the employment loss or harm stems from the	☐ Link:		
☐ At least one percentage point higher local	Qualified Disaster (applicant may support a short			
unemployment rate in the impacted area six	description with local data or surveys)	$\square$ Page number(s) in		
to 12 months after the qualifying disaster	dosoniprion with room dum or surveys,	application:		
compared to the same month in the year	N/A	N/A		
prior to the disaster in that area <b>OR</b>		1772		
Specific information that 50 or more people				
were no longer employed in or near the most				
impacted area for six months or longer due				
to the disaster <b>OR</b>				
$\Box$ Other harm to the economy due to the				
disaster				
<b>Environmental Degradation</b>	☐ Support with references to any studies supporting the claim	☐ Link:		
☐ Must describe the damage to the	of future risk			
environment from the qualifying disaster		$\square$ Page number(s) in		
putting the housing, infrastructure and/or		application:		

economic drivers in the area at risk of great	N/A
harm for a future disaster.	

## MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified Disaster 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: Jefferson Parish** Criteria **Data Source Data Documentation** Disaster impacted low- and moderate-income ☐ CDBG low- and moderate-income summary data ☐ Link: households: N/A ☐ More than 50 percent of people in the target $\square$ Page number(s) in area are at less than 80 percent of the area application: N/A median income Loss/shortage of affordable rental housing: ☐ Provide a 1-2 paragraph description, with supporting data, to ☐ Link: ☐ Disaster-impacted target area has a minimum demonstrate this characteristic of 100 renters with income less than 50 N/A $\square$ Page number(s) in percent of median in a target area AND: application: $\square$ 60 percent or more of these have severe N/A housing programs **OR** ☐ As a result of the effects of the disaster there is new high risk of damage to more than 100 assisted rental housing units from a future event the intended intervention would protect against Disaster impacted a federal target area or ☐ Demonstrate this characteristic and provide supporting ☐ Link: economically fragile area: (must choose at documentation least one to meet this criteria) N/A $\square$ Page number(s) in ☐ Tribal area application: ☐ HUD Promise Zone site N/A ☐ HUD Strong Cities Strong Communities site AND/OR $\square$ Has an unemployment rate more than 125 percent of the national average unemployment rate

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster				
- 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: Jefferson Parish				
Criteria	Data Source	Data Documentation		
Disaster impacted an area with prior	☐ State-maintained Brownfield site list <b>OR</b>	☐ Link:		
documented environmental distress:	☐ Other documentation of prior environmental distress			
☐ Disaster impacted an area with prior	N/A	$\square$ Page number(s) in		
documented environmental distress (e.g.,		application:		
affected area contains or is adjacent to and				
negatively affected by a contaminated		N/A		
property cleaned, undergoing cleanup, or				
proposed for cleanup)				
Housing:	☐ Appendix C list of disasters with concentrations of housing	☐ Link:		
☐ A concentration of housing damage in a sub-	damage meeting this requirement <b>OR</b>			
county area due to the eligible disaster	☐ Local data:	$\square$ Page number(s) in		
causing damage or serious damage to at least	$\Box$ Data shows concentrated damage meeting standard, <i>AND</i>	application:		
10 percent of the homes located there	☐ HUD agrees with validity	N/A		
	N/A			

# 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:** Criteria **Data Source Data Documentation Housing:** Currently running a CDBG-DR or other recovery housing ☐ Link: ☐ Twenty or more households are still program: displaced from housing due to the disaster $\square$ Analysis that shows the program waiting list *AND* $\square$ Page number(s) in and will not be served by existing programs ☐ A reasonable estimate of aggregated average unmet repair application: ORneeds exceeds the existing CDBG-DR fund available. ☐ There are twenty or more still damaged housing units in or near a most impacted and **Not currently** running a CDBG-DR or other housing recovery distressed sub-county target area that were program: N/A damaged by the disaster and cannot be ☐ Briefly explain why prior allocations of CDBG-DR funding, repaired with existing programs together with other funding sources, are inadequate to provide housing *AND*: ☐ Provide recent emergency management data indicating households are still displaced from the disaster N/A OR ☐ Provide methodologically sound "windshield survey" of the most impacted and distressed target area conducted since January 2014 AND ☐ A list of 20 addresses of units identified with remaining damage

completing repairs N/A

☐ 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

## 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:** Criteria **Data Source Data Documentation Infrastructure:** $\square$ An engineering report $OR \square$ a FEMA Project Worksheet(s) ☐ Link: ☐ There is damage to permanent public with an estimated repair amount infrastructure from the qualifying disaster $\square$ Page number(s) in (i.e. FEMA Category C to G) that has not **AND** application: been repaired due to inadequate resources, in N/A or serving the most impacted and distressed ☐ A sources and uses statement for the repairs showing the target area(s) AND funding shortfall (total repair costs may include the extra cost ☐ Describe the damage, location of the to repair this infrastructure resiliently) *AND* damage to permanent public ☐ Your explanation of why existing CDBG-DR resources, infrastructure relative to the most together with other funding sources, are inadequate to meet impacted and distressed target area(s), the this repair need amount of funding required to complete N/A repairs, and the reason there are inadequate funds AND ☐ A minimum \$400,000 in unfunded permanent infrastructure repair needs

### 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:** Criteria **Data Source Data Documentation Economic Revitalization:** $\square$ *Unmet repair needs narrative for businesses:* ☐ Link: ☐ There are continuing unmet economic ☐ "Windshield survey" showing a minimum of 5 businesses revitalization recovery needs due to the with remaining repair needs AND $\square$ Page number(s) in disaster in or near the most impacted and ☐ A survey of 5 business owners confirming damage due to application: distressed sub-county target area(s) that the disaster and repairs not completed due to not receiving cannot be addressed with existing resources, N/A adequate resources from insurance and (if applicable) including CDBG-DR funds already allocated other federal funds **AND** AND☐ Addresses of businesses with continuing needs **AND** demonstrate one of the following: OR N/A ☐ A minimum of 5 businesses with remaining repair needs; $\square$ *Decreased revenues narrative for business(es):* ☐ Business revenues continued to be ☐ Analysis by a reputable public or private source showing decreased by 10 percent or more relative continuing economic damage to the target area within a to revenues prior to the disaster for one or HUD-identified most impacted county due to the disaster more modest-sized employers (10 or or a survey of business(es) who provide (i) number of more employees) due to the disaster; **OR** employees before the storm and current; (ii) total gross ☐ Three or more smaller businesses show revenues in year before disaster and total gross revenues revenues 10 percent less than prior in most recent year; and (iii) a description of how the revenues reduction in revenues is related to the disaster AND $\square$ One modest size employer (10 or more employees) or ANDthree smaller businesses (fewer than 10 employees) must ☐ Provide a narrative statement describing the show most recent year total gross revenues of 10 percent extent of those needs and how the needs are less than the year before the disaster and there needs to be connected with the disaster and the most a clean connection to the disaster AND impacted and distressed sub-county target ☐ Names and addresses of impacted businesses N/A area

# 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:** Criteria **Data Source Data Documentation Environmental Degradation:** ☐ A detailed report from a reputable public or private ☐ Link: $\Box$ There is environmental damage from the organization completed since June 2013 describing the qualifying disaster that has not yet been remaining damage with a certification date after March 2014 $\square$ Page number(s) in addressed and cannot be addressed with indicating that there is remaining damage of \$400,000 or application: existing resources AND more N/A N/A ☐ Describe the remaining damage and how the damage is connected with the qualifying disaster and the most impacted and distressed sub-county target area AND ☐ Describe the remaining damage to the environment with a cost estimate for making repairs or reconstruction that is \$400,000 or greater and support with references to any studies supporting them