

ATTACHMENT I: MID-URN SUMMARY CHECKLIST B

COMMONWEALTH OF VIRGINIA

AttIMID-URNSummaryChecklistB.pdf

MID-URN SUMMARY CHECKLIST B

Target Area is a Sub County Area (such as a place name, census designated place, tribal area, or census tract) within a county or county equivalent declared by the President to be a major disaster area under the Stafford Act for a disaster event occurring in calendar years 2011, 2012, or 2013

| MOST IMPACTED CHARACTERISTICS: considers 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: City of NORFOLK, Virginia census tracts 1, 2.01, 2.02, 3, 4, 5, 6, 7, 8, 9.01, 9.02, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35.01, 36, 37, 38, 40.01, 40.02, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 55, 56.01, 56.02, 57.01, 57.02, 58, 59.01, 59.02, 59.03, 60, 61, 62, 64, 65.01, 65.02, 66.01, 66.02, 66.03, 66.04, 69.01, 69.02, 70.01, 70.02, 9801, 9802. | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes | <input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input checked="" type="checkbox"/> Local data: <input checked="" type="checkbox"/> Data shows concentrated damage meeting standard, AND <input checked="" type="checkbox"/> HUD agrees with its validity | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 5 |
| Infrastructure: <input type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater | <input type="checkbox"/> An engineering report OR <input type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Economic Revitalization: <input type="checkbox"/> At least one percentage point higher local unemployment rate in the impacted area six to 12 months after the qualifying disaster compared to the same month in the year prior to the disaster in that area OR <input type="checkbox"/> 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 OR <input type="checkbox"/> Other harm to the economy due to the disaster | <input type="checkbox"/> Describe how the employment loss or harm stems from the Qualified Disaster (applicant may support a short description with local data or surveys) | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

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| Environmental Degradation <input type="checkbox"/> Must describe the damage to the environment from the qualifying disaster putting the housing, infrastructure and/or economic drivers in the area at risk of great harm for a future disaster. | <input type="checkbox"/> Support with references to any studies supporting the claim of future risk | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
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| 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: City of NORFOLK, Virginia census tracts 1, 2.01, 2.02, 3, 4, 5, 6, 7, 8, 9.01, 9.02, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35.01, 36, 37, 38, 40.01, 40.02, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 55, 56.01, 56.02, 57.01, 57.02, 58, 59.01, 59.02, 59.03, 60, 61, 62, 64, 65.01, 65.02, 66.01, 66.02, 66.03, 66.04, 69.01, 69.02, 70.01, 70.02, 9801, 9802. | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input checked="" type="checkbox"/> CDBG low- and moderate-income summary data | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 5 |
| Loss/shortage of affordable rental housing: <input type="checkbox"/> Disaster-impacted target area has a minimum of 100 renters with income less than 50 percent of median in a target area AND: <input type="checkbox"/> 60 percent or more of these have severe housing programs OR <input type="checkbox"/> 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 | <input type="checkbox"/> Provide a 1-2 paragraph description, with supporting data, to demonstrate this characteristic | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

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| MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i> | | |
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| Target Area Name: City of NORFOLK, Virginia census tracts 1, 2.01, 2.02, 3, 4, 5, 6, 7, 8, 9.01, 9.02, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35.01, 36, 37, 38, 40.01, 40.02, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 55, 56.01, 56.02, 57.01, 57.02, 58, 59.01, 59.02, 59.03, 60, 61, 62, 64, 65.01, 65.02, 66.01, 66.02, 66.03, 66.04, 69.01, 69.02, 70.01, 70.02, 9801, 9802. | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input type="checkbox"/> Tribal area <input type="checkbox"/> HUD Promise Zone site <input type="checkbox"/> HUD Strong Cities Strong Communities site AND/OR <input type="checkbox"/> Has an unemployment rate more than 125 percent of the national average unemployment rate | <input type="checkbox"/> Demonstrate this characteristic and provide supporting documentation | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Disaster impacted an area with prior documented environmental distress: <input type="checkbox"/> Disaster impacted an area with prior documented environmental distress (e.g., affected area contains or is adjacent to and negatively affected by a contaminated property cleaned, undergoing cleanup, or proposed for cleanup) | <input type="checkbox"/> State-maintained Brownfield site list OR <input type="checkbox"/> Other documentation of prior environmental distress | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Housing: <input type="checkbox"/> A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there | <input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

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| UNMET RECOVERY NEED | | |
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| - 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: City of NORFOLK, Virginia census tracts 1, 2.01, 2.02, 3, 4, 5, 6, 7, 8, 9.01, 9.02, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35.01, 36, 37, 38, 40.01, 40.02, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 55, 56.01, 56.02, 57.01, 57.02, 58, 59.01, 59.02, 59.03, 60, 61, 62, 64, 65.01, 65.02, 66.01, 66.02, 66.03, 66.04, 69.01, 69.02, 70.01, 70.02, 9801, 9802. | | |
| Criteria | Data Source | Data Documentation |
| Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs | Currently running a CDBG-DR or other recovery housing program: <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. Not currently running a CDBG-DR or other housing recovery program: <input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND: <input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster OR <input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <input checked="" 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 | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 6 |

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| MOST IMPACTED CHARACTERISTICS: considers 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 | | |
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| Target Area Name: City of CHESAPEAKE, Virginia census tracts 214.03, 200.02, 200.03, 201, 202, 203, 204, 205, 206, 207, 209.03, 209.04. | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes | <input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR <input checked="" type="checkbox"/> Local data: <input checked="" type="checkbox"/> Data shows concentrated damage meeting standard, AND <input checked="" type="checkbox"/> HUD agrees with its validity | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 7 |
| Infrastructure: <input type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater | <input type="checkbox"/> An engineering report OR <input type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Economic Revitalization: <input type="checkbox"/> At least one percentage point higher local unemployment rate in the impacted area six to 12 months after the qualifying disaster compared to the same month in the year prior to the disaster in that area OR <input type="checkbox"/> 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 OR <input type="checkbox"/> Other harm to the economy due to the disaster | <input type="checkbox"/> Describe how the employment loss or harm stems from the Qualified Disaster (applicant may support a short description with local data or surveys) | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

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| MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster - <i>Response must include at least one criterion</i> - <i>For each criteria category selected, the corresponding data source and data documentation response must be provided</i> | | |
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| Target Area Name: City of CHESAPEAKE, Virginia census tracts 214.03, 200.02, 200.03, 201, 202, 203, 204, 205, 206, 207, 209.03, 209.04. | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input checked="" type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input checked="" type="checkbox"/> CDBG low- and moderate-income summary data | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 8 |
| Loss/shortage of affordable rental housing: <input type="checkbox"/> Disaster-impacted target area has a minimum of 100 renters with income less than 50 percent of median in a target area AND: <input type="checkbox"/> 60 percent or more of these have severe housing programs OR <input type="checkbox"/> 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 | <input type="checkbox"/> Provide a 1-2 paragraph description, with supporting data, to demonstrate this characteristic | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

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| Criteria | Data Source | Data Documentation |
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| UNMET RECOVERY NEED | | |
|--|--|--|
| <ul style="list-style-type: none"> - 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: City of CHESAPEAKE, Virginia census tracts 214.03, 200.02, 200.03, 201, 202, 203, 204, 205, 206, 207, 209.03, 209.04. | | |
| Criteria | Data Source | Data Documentation |
| Housing: <input type="checkbox"/> Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR <input checked="" type="checkbox"/> There are twenty or more still damaged housing units in or near a most impacted and distressed sub-county target area that were damaged by the disaster and cannot be repaired with existing programs | <p>Currently running a CDBG-DR or other recovery housing program:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Analysis that shows the program waiting list AND <input type="checkbox"/> A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. <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: <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 checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage <ul style="list-style-type: none"> <input checked="" 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 | <input checked="" type="checkbox"/> Link: https://www.dropbox.com/home/Virginia%20Disaster%20Resiliency%20Proposal%20-%20Phase%201 <input checked="" type="checkbox"/> Page number(s) in application: 8 |