

Exhibit A Executive Summary

State of Montana

Filename: ExhibitAExecutiveSummaryMontana.pdf

The State of Montana experienced presidentially-declared disasters in 2011, 2012, and 2013 involving extensive flooding and wildfire throughout the state. Since 2011, 45 of Montana's 56 counties have experienced presidentially-declared disasters, and many of these communities have struggled to rebuild and repair in a resilient manner.

The State has identified seven sub-county areas within Montana that meet the Most Impacted and Distressed Criteria and have an eligible amount of Unmet Recovery Need (MID-URN). These sub-county areas are: Census Tracts 9405 & 9406, Big Horn County; Census Tracts 2, 9401, and 9402, Blaine County; Census Tract 301, Fergus County; Helena Valley West Central CDP, Lewis and Clark County; Census Tract 1, Musselshell County; Census Tract 2, Musselshell County; and Census Tracts 1005 & 9406, Valley County.

The intent of the state's application and use of the CDBG-NDR grant funds, if awarded, is to comprehensively and collaboratively address our primary vulnerability – barriers to communication. With this in mind, the State intends to leverage funding, resources and partnerships to develop an interactive, web-based platform, modeled after more streamlined and user-friendly websites such as Etsy. This platform will provide a one-stop shop for information, identify public and private funding sources, link users to non-profit and volunteer resources, and provide a list of key projects and resiliency best practices. The State will work with MID-URN areas and identified partners to develop projects that could be added to this list and implemented; MID-URN areas would have access to CDBG-NDR funding to complete prioritized projects and serve as models for resiliency statewide. Other communities would have access to the broad range of funding sources, technical assistance and financial leverage identified once the platform is complete.

The State envisions implementing projects in identified MID-URN areas that support best practices and promote outcomes that cross-cut topic areas including housing, transportation, economy, environment and public health, providing co-benefits for the communities that choose to implement them. The State believes projects that promote resiliency through innovation and creativity will benefit all residents within a community, including low-and-moderate income individuals, tribes, small businesses and the elderly, among other vulnerable populations.

The State of Montana is working with several state agencies and numerous local partners to help facilitate this resilience initiative. Representatives from the Montana Department of Commerce, Disaster and Emergency Services Division of the Montana Department of Military Affairs, Department of Natural Resources and Conservation, and Department of Environmental Quality have been involved in this process and will continue to bring their expertise to the table to provide technical guidance throughout the planning and implementation process. Additionally, the state has partnered with each of the local and tribal governments in the identified MID-URN areas, the economic development corporations that serve those MID-URN areas, and various other tribal governments, for-profit and non-profit foundations, volunteer organizations and non-governmental entities through the development of the State's Phase 1 application. If selected to continue in Phase 2, the State will seek to expand upon the partnerships established to date, and further develop the roles and responsibilities of each partner.

All supporting documents related to the Phase 1 application not included as attachments in this submittal can be found by visiting the following Dropbox link:

<https://www.dropbox.com/l/naL6WnmjnjSKTJcgZfG4pn>. Please reference Attachment H - Crosswalk Checklist for additional details.

Exhibit B Threshold Narrative

State of Montana

Filename: ExhibitBThresholdNarrativeMontana.pdf

General Section

The State of Montana is in compliance with the incorporated requirements of Section III.C.2 of the General Section.

Eligible Applicant

The State of Montana is identified as an eligible applicant in the Notice of Funding Availability (FR-5800-N-29). All of the MID-URN areas identified are located within the State of Montana.

Most Impacted and Distressed Target Areas

The State of Montana has identified seven sub-county areas that meet the most impacted and most distressed thresholds for eligibility for funding. These sub-county areas are located within counties in the State of Montana. Their geographies are shown on page 1 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf) and are as follows:

1. Census Tracts 9405 & 9406, Big Horn County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Housing

These census tracts are identified in Appendix B of the Notice of Funding Availability as census tracts that contain an eligible amount of housing damage. Census Tract 9405 experienced damage to 128 housing units and Census Tract 9406 experienced damage to 120 housing units as a result of the DR-1996 floods.

- Most Distressed Threshold Criteria: Federal Target Area or Economically Fragile Area

These census tracts are entirely located within the Crow Indian Reservation and therefore qualify as a tribal area as defined in Appendix G of the Notice of Funding Availability.

2. Census Tracts 2, 9401, and 9402, Blaine County

Declared Disaster: DR-4127 – 2013 Flooding

- Most Impacted Threshold Criteria: Infrastructure

According to FEMA Public Assistance Claims data, \$2,640,964.22 in FEMA Category C to Category G infrastructure damage was identified within Census Tracts 2, 9401, and 9402 as a result of the DR-4127 disaster. A list of these claims is provided within the Dropbox under filename FtBelknapMostImpactedProjWkshts.pdf.

- Most Distressed Threshold Criteria: Federal Target Area or Economically Fragile Area and Area of Environmental Distress

The majority of the area within these census tracts is located within the Fort Belknap Indian Reservation and therefore qualifies as a tribal area according to Appendix G of the Notice of Funding Availability. The remaining portions of the census tracts contain an abandoned tribal landfill that has been designated as a State Brownfield Site. A map of this environmentally distressed site is provided on page 2 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

3. Census Tract 301, Fergus County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Infrastructure

According to FEMA Public Assistance Claims data, \$5,789,593.62 in FEMA Category C to Category G infrastructure damage was identified in rural Fergus County within Census Tract 301 as a result of the DR-1996 disaster. A list of these claims is provided within the Dropbox link under filename FergusCoMostImpactedProjWkshts.pdf.

- Most Distressed Threshold Criteria: Area of Environmental Distress

Census Tract 301 contains a total of seventeen sites designated by the Montana Department of Environmental Quality as State Brownfield Sites. These include the Charles M. Russell Refuge, the Deerfield Colony, the Central Montana Cooperative, the Continental Oil Refinery, the Conoco YPL, the Brewery Flats Facility, the Central Post and Treating Company, Blue Range Mining, Kendall Venture Mine, an ARCO Oil Refinery, the General Mills Denton Elevator, Strunk Mining, the site of the Stockton Oil Tanker Gasoline Spill, a former MDT Maintenance Facility, the Cargill General Mills Lewistown Elevator and the Cargill General Mills Danvers Elevator. A map of these environmentally distressed sites is provided on page 2 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

4. Helena Valley West Central CDP, Lewis and Clark County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Housing

This census designated place was identified in Appendix B of the Notice of Funding Availability as a census area that contains an eligible amount of housing damage. The Helena Valley West Central CDP experienced damage to 110 housing units.

- Most Distressed Threshold Criteria: Area of Environmental Distress

The Helena Valley West Central CDP contains two sites designated by the Montana Department of Environmental Quality as State Brownfield Sites. These include the Scratch Gravel Landfill and the Treasure State Acres Subdivision. A map of these environmentally distressed sites is provided on page 2 of Attachment E – Maps and

Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

5. Census Tract 1, Musselshell County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Housing

According to FEMA Public Assistance Claims data, \$3,670,498.30 in FEMA Category C to Category G infrastructure damage was identified in rural Musselshell County within Census Tract 1 as a result of the DR-1996 disaster. A list of these claims is provided within the Dropbox link under filename MusselshellCoMostImpactedProjWkshts.pdf.

- Most Distressed Threshold Criteria: Area of Environmental Distress

Census Tract 1 contains a total of three sites designated by the Montana Department of Environmental Quality as State Brownfield Sites. These include the Conoco Pipeline, Greytak Airstrip, and the Keg Coulee Injection Station. A map of these environmentally distressed sites is provided on page 2 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

6. Census Tract 2, Musselshell County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Infrastructure

This census tract was identified in Appendix B of the Notice of Funding Availability as a census tract that contains an eligible amount of housing damage. Census Tract 2 experienced serious damage to 44 housing units.

- Most Distressed Threshold Criteria: Area of Environmental Distress.

Census Tract 2 contains a former BLM Landfill that has been designated by the Montana Department of Environmental Quality as a State Brownfield site. A map of this environmentally distressed site is provided on page 2 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

7. Census Tracts 1005 & 9406, Valley County

Declared Disaster: DR-1996 – 2011 Severe Storms and Flooding

- Most Impacted Threshold Criteria: Housing

These census tracts are identified in Appendix B of the Notice of Funding Availability as census tracts that contain an eligible amount of housing damage. Census Tract 1005 experienced damage to 130 housing units and Census Tract 9406 experienced damage to 116 housing units as a result of the DR-1996 floods.

- Most Distressed Threshold Criteria: Area of Environmental Distress.

Census Tracts 1005 & 9406 contain a total of three sites designated by the Montana Department of Environmental Quality as State Brownfield Sites. These include the Oswego Landfill, the Burlington Northern Glasgow Facility, and the abandoned Glasgow Air Force Base. A map of these environmentally distressed sites is provided on page 2 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). A written list of these sites can be found within the Dropbox link under filename MostDistressedEnvironmental.pdf.

Eligible Activity

The State of Montana intends to use these funds within identified MID-URN areas by developing an interactive website platform that will leverage local, state and federal grant funds,

private sources of funding and technical assistance opportunities to promote resilient projects in these areas. As projects are identified, the State of Montana is committed to spending any funds awarded on eligible activities, possibly including the acquisition of real property; public facilities; improvements to public facilities and privately-owned utilities; code enforcement; clearance, rehabilitation, reconstruction, and/or construction of buildings including housing; architectural barrier removal; loss of rental income; disposition of real property; public services; payment of the non-federal share; relocation; planning and capacity building; program administration costs; activities carried out through nonprofit development organizations; economic development assistance to for-profit businesses; technical assistance; housing services; assistance to institutions of higher education; microenterprise assistance; in-rent housing; and homeownership assistance in accordance with the *HUD Guide to National Objectives and Eligible Activities for State CDBG Programs*.

Proposal Incorporates Resilience

As referenced in the Factor 3 narrative beginning on page 38, this proposal will incorporate and promote resilience by increasing statewide communication, and identifying and implementing specific activities that increase resilience within qualifying MID-URN sub-county areas.

National Objective

All projects and activities identified as a result of this grant application will meet a CDBG National Objective.

Overall Benefit

All projects and activities identified as a result of this grant application will meet the CDBG Overall Benefit.

Tie-Back

All projects identified in Census Tracts 9405 & 9406, Big Horn County; Census Tract 301, Fergus County; Helena Valley West Central CDP, Lewis and Clark County; Census Tract 1, Musselshell County; Census Tract 2, Musselshell County; and Census Tracts 1005 & 9406, Valley County will be required to address unmet recovery needs identified during the DR-1996 2011 Severe Storms and Flooding disaster. All projects identified in Census Tracts 2, 9401, and 9402, in Blaine County will be required to address unmet recovery needs identified during the DR-4127 2013 Flooding Disaster.

One Application per Applicant

This application is the only application submitted by the State of Montana.

Certifications

An authorized representative for the State of Montana has signed and dated the CDBG-NDR Application Certifications as required and provided in Appendix F of the Notice of Funding Availability; please refer to Attachment C – Certifications (filename AttCCertifications.pdf), of this application submittal for further documentation.

Exhibit C Factor 1 - Capacity

State of Montana

Filename: ExhibitCFactor1CapacityMontana.pdf

The Montana Department of Commerce will be the primary agency responsible for implementing the proposed activities associated with this application. The Department currently administers all of the state's Community Development Block Grant funds, in addition to other HUD programs such as HOME, NSP and Section 8. In addition, the Department administers state-funded infrastructure-related planning and project grant programs such as the Treasure State Endowment Program (TSEP) and the Montana Quality Schools Grant Program (QS).

The Department of Commerce has worked closely preparing this application with the Disaster and Emergency Services Division of the Montana Department of Military Affairs (DES), the Montana Department of Environmental Quality (DEQ), and the Montana Department of Natural Resources and Conservation (DNRC). The Montana Department of Commerce oversees the Community Technical Assistance Program (CTAP), which provides guidance on community land use planning best practices to counties and municipalities across the state. Additionally, the department oversees multiple planning and infrastructure related grant programs and has significant expertise in grant administration, managing an average of \$25 million in state and federal funds annually. The Montana DES has expertise in disaster recovery and runs the state Hazard Mitigation Grant Program, supports local emergency services coordinators, and led the development of Pre-Disaster Mitigation Plans for communities across the state. The Montana DEQ oversees the State Superfund and Brownfields programs, assists with environmental cleanup and mitigation along Montana's major river corridors, and maintains information regarding hazardous chemical stocks located within the state. The Montana DNRC provides expertise in floodplain and floodplain management, hydrology, forestry, and wildfire management. All of these agencies and disciplines will coordinate in the selection and implementation of projects and activities under the scope of this grant award. Outside of state

government, regional economic development corporations such as Bear Paw Economic Development Corporation, Great Northern Economic Development Corporation, Snowy Mountain Development Corporation, and the Montana Business Assistance Connection will serve as partners to help identify community needs in support of resilient economic development. Other regional and state-wide organizations like Opportunity Link, professional entities and organizations in the fields of engineering, architecture and planning, as well as tribal governments and volunteer organizations in identified MID-URN areas have been identified as partners at this time. Counties and municipalities located in identified areas that meet the MID-URN threshold requirements have also been established as partners in this process. Collectively, these partners and others to be sought in Phase 2 of this project will be invaluable in contributing local knowledge, facilitating public participation, and helping to ensure that implemented projects are maintained and expanded upon over time, promoting resiliency at the local and regional level, as well as state-wide.

Communities within identified MID-URN areas and state Departments routinely work together on projects. Within Montana's Emergency Response Framework (available at the following link: http://montanadma.org/sites/default/files/MERF_2012_v1.2_0.pdf), state agencies are assigned emergency response roles described as Essential Support Functions. If called upon to assist in a local emergency, the agencies implement response plans according to those assignments. Following a disaster, Montana's DES works closely with the state's DNRC and DEQ departments to ensure that implemented response and mitigation measures are effective and contribute to the resiliency of communities. There is also solicitation and coordination between these agencies prior to a disaster occurring, and when planning and implementing mitigation projects. Regional Economic Development Corporations work closely with the

Department of Commerce to implement local economic development strategies and act as liaisons between the Department, local governments and business owners. The Department of Commerce routinely works with the state DNRC and DEQ departments to fund large scale public infrastructure projects such as water and wastewater treatment facilities.

The state has extensive experience with comprehensive planning. As mentioned on page 10, the Community Technical Assistance Program (CTAP) provides land use and planning guidance to local governments, boards, staff, members of the public and private industry statewide. This program seeks to establish and encourage best planning practices and awards funds for comprehensive planning through several different grant programs including CDBG, the Montana Main Street Program (MMS), the Treasure State Endowment Program (TSEP), and the Quality Schools Program (QS). These grant programs frequently fund the development of long-range planning documents including growth policies, capital improvements plans, downtown master plans, and housing plans. CTAP provides direct assistance to communities through public outreach, training, workshops and in-person meetings to provide guidance on local planning efforts. Additionally, CTAP provides insight on infrastructure needs at the local level and helps communities identify and access funding opportunities through the Department of Commerce TSEP program, as well as other state programs in DEQ and DNRC focused on large scale water, wastewater, stormwater, and bridge infrastructure projects. Opportunity Link, one of the State's identified partners located in north-central Montana, is currently facilitating the Vibrant Futures project. This project is the product of a U.S. Department of Housing and Urban Development Sustainable Communities Regional Planning Grant, and has led to the development of the North Central Montana Regional Plan, which addresses recovery and resilience issues across rural, tribal, and urban jurisdictions.

The state agencies identified as major partners have employed professionals that specialize in community planning, public outreach, disaster recovery, economic development, floodplain management, civil engineering, hydrology, forestry, wildfire management, environmental cleanup, hazardous materials management, and grant administration. These agencies and their staff will help to identify projects and develop activities that will encourage best practices and enhance community resiliency. Once key projects have been identified and further developed through Phase 2, private sector professionals including engineers, architects, planners and contractors will be procured to assist with the construction or implementation of projects in eligible MID-URN areas.

Given the diverse nature and talent of the state agencies working on this funding application and resulting approach to resiliency, the state will be able to analyze the risks, benefits, and outcomes of a proposed project in a comprehensive manner. This will ensure that implemented projects increase community resilience in a way that is sustainable in the long-term with minimal risk. The state will consider climate change related risks as part of pre-disaster mitigation plans at the state and local level, relying on the expertise of hydrologists, wildfire specialists, civil engineers, and flood mitigation experts employed within state agencies, as well as in the private sector, to assess whether projects adequately address this prominent threat. Montana is already experiencing the effects of climate change; as one example, forests have been severely impacted by the spread of the mountain pine beetle, causing loss of trees, higher burn risk while the trees remain standing, and loss of slope stability after a forest fire. Many Montana counties currently offer financial assistance to landowners needing to mitigate impacted trees. Additionally, as storm patterns shift as a result of climate change, runoff patterns are expected to

shift as well and existing infrastructure may not be large enough to safely accommodate increased runoff resulting from these changes.

As mentioned on page 10, the Montana Department of Commerce oversees all state grant programs that are funded by the U.S. Department of Housing and Urban Development, including the Community Development Block Grant Program. This requires the Department to periodically investigate civil rights and fair housing issues. The Department of Commerce houses the state Census and Economic Information Center, which possesses the capacity to analyze racial and economic disparity using data from all state and federal sources.

As discussed in the preceding pages, the state is involving many agencies in the implementation of this grant. These agencies bring a broad base of expertise and decades of experience and local familiarity to the table. The State will rely on the professional judgment of those with the appropriate expertise to ensure that design quality is high and that long-term resilience in MID-URN areas is enhanced; this collaborative approach will also ensure those resilient measures are carried forward statewide. The State will expect the partners identified in Phase 1 and added in Phase 2 to assist with local level public outreach and initial identification of projects, to ensure that any activities implemented not only further the goal of increasing resilience, but also meet local needs and priorities.

Because the State of Montana is the primary applicant, as opposed to a specific department, it is highly unlikely that any state agency would drop out. However, should this occur, the state would contract out for services to acquire the technical expertise that any particular state agency would have been able to provide. If a local government or any of the other partners identified were to choose not to participate, the State has the capacity to perform the local level public outreach and research that those partners would have been expected to

handle. However, the State would greatly prefer to have local governments and identified partners directly involved moving forward, since these entities would likely be responsible for long-term upkeep of any activities implemented.

The state uses a cost-benefit analysis methodology in the ranking of nearly all infrastructure and public facility grant applications within the Montana Department of Commerce. Using the Treasure State Endowment Program as an example, one of this program's ranking priorities weighs the cost of construction against the community's ability to pay for the project. Other ranking criteria considered evaluate the urgent public health and safety need and the engineering feasibility of the project. Professional engineers review the application materials submitted and make this determination based on preliminary engineering work performed and known best practices. The sum of these scores, in addition to other priorities, determines the final ranking of each project. This ensures the projects that are most financially viable and provide the greatest benefit are most likely to be funded. A similar methodology could be employed in ranking and determining overall resiliency, as part of this grant award. Utilizing the professional expertise described in the pages above, the State would evaluate proposed projects based on the amount of long-term benefit they provide, the measure of resiliency afforded the community, how the project has been prioritized at the local level, and weighing the cost and financial need of the community to determine if a specific project should be funded.

Local governments and regional housing and economic development corporations have the greatest capacity to engage local and regional stakeholders, as these agencies and organizations work closely with local residents and business owners. Montana is a rural state, and these local and regional partners are often personally acquainted with a large portion of an area's population, and have the ability to effectively coordinate and advertise for stakeholder input. In the most urban MID-URN sub-county area identified, the Helena Valley West Central CDP, the State has also partnered

with the citizen-led Helena Flood Committee that has been active in engaging landowners in the area in flood mitigation planning for several years. The state anticipates working with local governments to identify the best approach to increase community resiliency in each MID-URN area identified. Feedback from citizens and advisory committees will be accepted and taken into consideration as long as it furthers community-wide resiliency efforts.

As evidenced by this narrative, the State has worked extensively with local governments in disaster recovery. The State DES facilitates the dispersal of recovery aid after all Presidentially-Declared Disasters, in tandem with local governments. Additionally, the State DES provides support to local DES coordinators outside of declared disasters for information sharing, disaster response planning and mutual aid.

Beyond disaster recovery, the state strives to empower local leaders in the implementation of local goals and objectives. The state Department of Commerce works closely with local governments through CTAP and the administration of CDBG, TSEP and other grant funding programs. Local governments are typically responsible for developing their vision for possible projects, procuring consultants and engineers, and the administration of these grant projects at the local level. The state provides funding and oversight to ensure that quality projects are produced and that state and federal regulations are followed. CTAP provides technical assistance in the development and adoption of planning documents to provide communities with the tools and insight they need in order to seek project funding and private investment.

The state Department of Natural Resources and Conservation has worked to address regional problems related to flooding and fire; specifically, commissioning studies along entire river corridors to assess water and flooding related issues. Together, the Department of Environmental Quality and the Department of Natural Resources and Conservation provide grants to local governments for water and wastewater system improvements through the State Revolving Fund (SRF) Programs. The Department of Environmental Quality has been involved in the management of all state and federal

superfund sites in Montana. These sites often cross county lines and require a regional approach in their cleanup and abatement. The Department of Commerce is responsible for developing a state-wide consolidated housing plan for HUD and administers state-wide housing programs to address regional housing needs through planning, policy and project development.

Of course, the threat and barriers to resiliency identified in this application extend beyond the identified sub-county areas. Forty-five of Montana's 56 counties experienced a Presidentially-Declared Disaster in 2011, 2012, or 2013; as a result, the state's proposed solution will take a state-wide approach to community resilience efforts. While CDBG-NDR funds will only be expended in identified MID-URN sub-county areas, the state's resiliency framework will be accessible to all, with the goal of increasing awareness of resiliency issues and providing ideas for projects that could be implemented with other funding sources to increase long-term community resilience. One of the focuses of the state's proposed resiliency platform is to provide equal access to those across the state, improving communication and giving vulnerable populations greater ability to access and utilize resources. By improving communication and more clearly defining and publicizing available resources, vulnerable populations will be empowered and given the tools necessary to participate and implement resilient strategies in their own communities. Given the dispersed nature of the state's population centers, it is unlikely that local solutions would negatively affect other areas, but the possibility of this issue arising will be addressed prior to the implementation of any project through public outreach and education. For example, the Department of Environmental Quality's work with local watershed groups would allow for early conversations about physical impacts of any infrastructure resiliency measures.

The state will use the existing framework that has been used to develop the initial application process in the selection of key projects in Phase 2. Members of the state Department of Commerce, Disaster and Emergency Services Division, Department of Natural Resources and Conservation, and Department of Environmental Quality (comprising the State of Montana Resiliency Working Group)

will work together on the development of the interactive website platform (to be discussed in greater detail in Factor 3, beginning on page 38) and the identification and implementation of specific project activities. Local governments will be involved in the identification and prioritization of activities in their areas, public outreach and administration.

Exhibit D Factor 2 – Need

State of Montana

Filename: ExhibitDFactor2NeedMontana.pdf

The State of Montana has identified seven sub-county areas that demonstrate the Most Impacted and Distressed Thresholds and have a sufficient amount of unmet recovery need to meet grant requirements. A map of these sub-county areas is located on page 1 of Attachment E – Maps and Drawings (filename AttEMapsDrawings.pdf). These areas are identified as follows:

1. Census Tracts 9405 & 9406, Big Horn County

This portion of Big Horn County is located entirely within the Crow Indian Reservation in south-central Montana and includes the communities of Pryor, St. Xavier, Crow Agency, and Lodge Grass, which comprise the majority of the population on this reservation. As noted on page 3 of Exhibit B – Threshold Narrative, this tribal community experienced damage to 248 housing units during the DR-1996 2011 Severe Storms and Flooding disaster, qualifying the area as most impacted. As these census tracts are entirely contiguous with the Crow Indian Reservation, the area qualifies as most distressed. In February of 2015, tribal leaders conducted a windshield survey of the affected area to identify homes that still had remaining unmet recovery need. In this survey 20 homes were identified as having remaining need (reference windshield survey located in Dropbox link under filename CrowUnmetNeedWS.pdf). Given a lack of tribal resources to commit to a comprehensive windshield survey of the entire affected area, it is likely that many more homes remain with significant damage. Many of these homes are old settlement homes built inexpensively by the federal government in the 1920s and 1930s that are in barely habitable condition (although in actuality, are inhabited), and lack a clear chain of ownership, making it impossible for FEMA to provide Individual Assistance to these residents.

2. Census Tracts 2, 9401, and 9402, Blaine County

This portion of Blaine County contains the entire Fort Belknap Indian Reservation in north central Montana and includes the communities of Hays, Lodgepole, and Fort Belknap Agency. As noted on page 3 of Exhibit B – Threshold Narrative, the affected census tracts experienced \$2,640,964.22 in eligible infrastructure damage due to the DR-4127 2013 Flooding disaster, including \$2.5 million in damage to county and reservation roads and bridges. Much of this infrastructure was repaired by FEMA, but there is remaining unmet recovery need in housing. The communities affected lack both the financial resources and local capacity to fully recover from the housing issues, qualifying the area as most impacted. Additionally, while much of this census area is located within the Fort Belknap Reservation and qualifies as most distressed, other portions of the county contain State Superfund Sites to qualify those areas as most distressed (reference page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf). In February of 2015, tribal leaders conducted a windshield survey of the affected area to identify homes, primarily in the Hays and Lodgepole areas, that still had remaining unmet recovery need. In this survey 20 homes were identified as having remaining need (reference windshield survey located in Dropbox link under filename FtBelknapUnmetNeedWS.pdf).

3. Census Tract 301, Fergus County

This portion of Fergus County contains the majority of Fergus County located outside of the City of Lewistown, including the towns of Winifred, Moore, and Grass Range. As noted on page 4 of Exhibit B – Threshold Narrative, during the DR-1996 2011 Severe Storms and Flooding disaster, this rural area experienced \$5,789,593.62 in eligible infrastructure damage, primarily affecting county roads, bridges, and rail infrastructure. The extent of this damage qualifies the area as most impacted. Additionally, rural Fergus County contains three State

Superfund sites including former mining facilities and the site of an oil spill (reference page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf). Fergus County’s unmet recovery needs primarily lie in infrastructure. In August of 2013, TD&H Engineering completed a Preliminary Engineering Report for the Ross Fork Rail Trestle to estimate the costs of repairing damage caused to this rail link (reference the report located in Dropbox link under filename FergusCoUnmetNeedPER.pdf).. This document clearly indicates that the damage was caused by the DR-1996 Severe Storms and Flooding Disaster in 2011 and estimates a cost of \$1,133,110 to repair the flood related damage to this bridge. At this time, funding has not been secured for these repairs as rail trestles generally fall outside of the scope of state grant programs. A sources and uses statement documenting this remaining unmet need is included as part of this grant application and can be referenced at the Dropbox link under filename FergusCoUnmetNeedSourcesAndUses.pdf.

4. Helena Valley West Central CDP, Lewis and Clark County

The Helena Valley West Central Census Designated Place is located just north of the state capital of Helena, Montana and comprises a substantial portion of the residential housing in the Helena area. As noted on page 5 of Exhibit B – Threshold Narrative, this area experienced damage to 110 housing units during the DR-1996 2011 Severe Storms and Flooding disaster, qualifying the area as most impacted. Additionally, the area has two designated State Superfund sites which qualify the area as most distressed (page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf). Many of these homes experienced mold damage that developed as a direct result of the 2011 flooding season, and others have remaining structural damage in their basements. The residents of this area have been proactive in attempting to improve their resilience, forming a citizen-led Valley Flood

Committee and working closely with Lewis and Clark County to develop a Flood Mitigation Master Plan for the area (completed in April 2013), as well as the current update to the County's Growth Policy. However, the community has lacked the funds to fully implement these planning efforts to increase their resilience and ability to recover from future disasters. In February 2015, members of the Valley Flood Committee completed a windshield survey of their remaining unmet recovery needs under the guidance of the Lewis and Clark County Department of Emergency Services. This windshield survey identified 20 homes as having remaining unmet recovery need (reference windshield survey located in Dropbox link under filename HelenaValleyUnmetNeedWS.pdf).

5. Census Tract 1, Musselshell County

This portion of Musselshell County is primarily located outside of the town of Roundup, Montana and comprises most of the rural area in the County. As noted on page 6 of Exhibit B – Threshold Narrative, during the DR-1996 2011 Severe Storms and Flooding Disaster, the community experienced \$3,670,498.30 in eligible infrastructure damage, primarily affecting city roads and bridges. The extent of this damage qualifies the area as most impacted. Additionally, the area contains three identified State Superfund Sites that are primarily the result of oil and gas spills throughout the area, qualifying the area as most distressed (page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf).

Following the 2011 flooding season, the Lower Musselshell Conservation District prepared a report outlining the damages that were caused directly by the 2011 flooding season. This report is located at the Dropbox link under filename MusselshellCoUnmetNeedRATTReport.pdf. The report discusses river avulsions that abandoned a total of 36.9 miles of river along the Musselshell River corridor, resulting in

significant bank erosion, dam and diversion canal breaching, and the infiltration of noxious weeds following the flooding disaster. The author of this report recertified in March of 2015 that over \$500,000 in environmental damage remains within rural Musselshell County as a result of the disaster. Documentation of this recertification is located at the Dropbox link under filename MusselshellCoUnmetNeedCertification.pdf. Given the size of the event, state resources have been inadequate to fully restore the river to a reasonable condition.

6. Census Tract 2, Musselshell County

This portion of Musselshell County is primarily located within the town of Roundup, Montana and has been among the hardest hit communities by flooding disasters in recent years. While this area is fairly sparsely populated, many of the homes are located along the Musselshell River and were heavily damaged during the 2011 flooding season. As noted on page 6 of Exhibit B – Threshold Narrative, during the DR-1996 2011 Severe Storms and Flooding Disaster, the community experienced serious damage to 44 housing units, qualifying the area as most impacted. Additionally, the area is qualified as meeting the most distressed threshold as it contains an abandoned landfill that is being actively managed as a State Superfund Site (page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf). Much of the remaining unmet recovery need in Roundup relates to housing. In February 2015, the Mayor of Roundup and the Musselshell County Department of Emergency Services Coordinator conducted a windshield survey and identified 12 homes with remaining unmet recovery need (reference windshield survey located in Dropbox link under filename RoundupUnmetNeedWS.pdf). This community has been particularly resilient through these last few years and has developed a local Red Cross-type volunteer organization

that helps to provide and inventory supplies including food and medicine in the event of disaster.

7. Census Tracts 1005 & 9406, Valley County

This portion of Valley County contains the Towns of Glasgow, Fort Peck, and Nashua as well as the southeast portion of the rural county, including areas within the Fort Peck Indian Reservation. As noted on page 7 of Exhibit B – Threshold Narrative, during the DR-1996 2011 Severe Storms and Flooding Disaster, the community experienced damage to 246 housing units, qualifying the area as most impacted. Additionally, the area is qualified as meeting the most distressed threshold as it contains sixteen different State Superfund sites, including the abandoned Glasgow Air Force Base and a former Burlington Northern Rail servicing facility (page 2 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf). The city of Glasgow has been proactive in attempting to increase resilience, having formed a citizen-led Glasgow Levee Committee to attempt to resolve issues with the community’s levee system. In February 2015, the Valley County Department of Emergency Services Coordinator conducted a windshield survey and identified 20 homes with remaining unmet recovery need (reference windshield survey located in Dropbox link under filename ValleyCoUnmetNeedWS.pdf).

The State of Montana has identified these sub-county areas as the areas that meet the MID-URN thresholds (reference MID-URN Checklist in Attachment I, filename AttIMidUrnChecklist.pdf). All of these areas experienced considerable infrastructure and housing loss relative to the low populations of Montana’s rural counties, and meet the threshold requirement for either infrastructure or housing related unmet need.

In evaluating recovery options, the State of Montana will take a comprehensive risk approach to inform the development of proposed projects. As described in Factor 3 beginning on page 38, the intent of this grant application is to develop a resource sharing platform intended for use by the state as a whole, to identify funding to increase resiliency through project/activities as well as provide opportunities for knowledge and resource sharing between jurisdictions. Of the funding opportunities envisioned within this statewide resource, CDBG-NDR funds will only be available those communities HUD determines through this application process to meet the MID-URN threshold requirements. Other communities with resilient project ideas will have access to a range of public and private funding sources as well as technical assistance and data resources beyond the CDBG-NDR program funds. The state envisions awarding funds to those communities that best demonstrate a resilient approach through prioritized projects that address their remaining unmet recovery needs, as identified within this grant application.

As shown on page 3 of Attachment E – Maps and Drawings, filename AttEMapsDrawings.pdf, 45 of Montana’s 56 counties experienced a presidentially declared disaster in the years 2011, 2012, and 2013, with 11 of those counties experiencing disasters in multiple years. Because of this broad level of impact, it is prudent to take a statewide approach to identifying risks and opportunities to increase resilience in all Montana communities. Montana’s location along the Continental Divide, at the headwaters of both the Columbia and Missouri Rivers, means the region is particularly prone to natural disasters such as large wildfires and flooding.

Montana is the 4th largest state in the Union and has the 48th lowest population density. Many of Montana’s populated areas are a great distance from each other, making communication, preparation and evacuation in the event of a disaster a major vulnerability. The

State is currently active in physically mitigating damage before it occurs. The State manages the Hazard Mitigation Grant Program (HMGP) and the Flood Mitigation Assistance Programs (discussed in Exhibit C Factor 1 – Capacity beginning on page 10). The HMGP is technically a post disaster grant, yet the concept behind its implementation supports mitigation to reduce or lessen the impact Grant Program that helps communities implement projects to minimize the physical damage that will occur if disaster strikes. Through PDM planning, jurisdictions are encouraged to update their local plans at regular intervals and incorporate comprehensive studies to inform their approach to mitigation. Additionally, the DNRC works directly with FEMA on floodplain studies within their risk map program, to encourage resiliency in each jurisdiction. The state could improve the existing framework in place to promote non-physical measures that go beyond mitigation to increase a community's capacity toward resiliency.

The 2011 flooding season affected 45 of Montana's 56 counties. According to the U.S. National Climate Assessment (web link: <http://nca2014.globalchange.gov/report/regions/great-plains>), temperatures in Montana are expected to continue to rise in coming years. This will lead to more rapid snowmelt and shifting weather patterns, which will likely cause events similar to the 2011 flooding season in the future. Additionally, as temperatures rise and population increases, there will be increased demand for water. In Montana and the rest of the arid west, water availability limits agricultural development; a lack of water availability will have significant implications on Montana's economy and will likely result in increased risk of wildfire. As extreme weather events become more frequent, the likelihood of frequent and compounding disasters increases. For instance, a strong wildfire season can cause considerable erosion around streams and banks and change the composition of soil to make it less able to absorb water, making these areas more prone to flooding. Additionally, Montana has

experienced two major crude oil pipeline breaks into the Yellowstone River in less than four years. The active nature of Montana's headwater rivers places downstream states and amenities at risk each time river scouring affects a pipeline. Following the 2011 Silvertip pipeline break during flood conditions, the federal Pipeline and Hazardous Materials Safety Administration inspected pipeline crossings in Montana over 100 feet in length and ordered numerous corrective measures. Because of these issues, Montana envisions including the entire state in its overall resiliency framework, as every county within the state has proven to be prone to flooding, wildfire, or man-made disaster in the recent past.

Given the state's rural population and large geographic area, many of our local governments have limited resources for data collection. Typically, these governments rely on planning grant funds from various state agencies to help conduct the research and develop these data sources and resulting policy documents. Despite this shortfall in resources, nearly every county and many tribal governments in Montana have adopted Pre-Disaster Mitigation (PDM) Plans to help identify potential hazards and possible solutions to these problems. Additionally, many communities across the state have developed Community Wildfire Protection Plans that outline desired policies to minimize fire risk within communities, and have integrated aspects of these plans within their jurisdiction-wide growth policies and land use regulations. These plans represent the best available data for identifying risks and vulnerabilities within Montana counties. In most cases, these documents assess historic risks and their impacts at the local level and identify potential areas for hazard mitigation.

Long-range planning documents such as growth policies (comprehensive plans), capital improvements plans, and engineering reports for infrastructure are an invaluable resource to help communities identify areas to improve and increase resilience. Many communities (including the

Helena Valley and City of Glasgow) have developed citizen-led committees to help manage limited resources to focus on single issues such as flood mitigation and levee repair that can help to promote resiliency.

The State will partially rely on these agencies and efforts to identify areas that can catalyze to increase and promote resiliency, as local governments and DES coordinators, through the development of these planning and policy documents, typically have the greatest ability to identify specific effects of disasters. However, as these efforts are usually very focused on evacuation, structural recovery, and the effects of specific disasters, the state will be responsible for identifying the broader causal relationship of disaster events and how preparedness and mitigation efforts fit into a larger framework of statewide resiliency.

Improved interagency communication at the state level, along with better access to statewide resources at the local level will help communities to proactively identify specific needs before a disaster occurs. Following a disaster, increased communication will allow for faster response and better organization during the recovery process, as available resources will already be coordinated. This will minimize the amount of time it takes to activate and deploy these resources and ensure that communities receive all available assistance as quickly as possible.

Access to and involvement in the development of an interactive website platform for information sharing and funding opportunities will also directly address unmet recovery needs by providing aid for the repair of damage that arose from the disasters in 2011 and 2013. The state intends to award CDBG-NDR funds to those local governments that address their remaining unmet recovery needs outlined in this grant application. As an example, this might involve flood mitigation efforts, such as those identified in the 2013 Helena Valley Flood Mitigation Master

Plan, that would protect the local housing stock and make communities more resilient to future disasters.

Montana's tribal population is uniquely at risk. The Fort Belknap and Crow Reservations are both located in areas meeting the MID-URN threshold requirements. These communities have been heavily impacted by damage caused by their proximity to the Milk and Bighorn Rivers. Additionally, six of Montana's seven tribal reservations were located in areas receiving Presidential Disaster Declarations during the 2011, 2012, or 2013 flood and fire seasons. These tribal areas tend to have unique challenges respective to housing and economic development. Many of the homes occupied within these reservations are tribal-owned settlement houses from the 1920s and 1930s that lack a clear chain of ownership and are therefore ineligible for flood insurance or other measures that can help with recovery efforts in the event of disaster.

Due to the isolated, rural nature of Montana's population, individuals with accessibility challenges are at great risk in the event that they need to be evacuated during a disaster. For instance, a wildfire event in a rural area could require citizens to evacuate their homes with little or no warning. Improving communication mechanism will ensure these individuals are notified quickly and efficiently in the event of a disaster, and can provide avenues for assistance in their evacuation. A local law enforcement agency could maintain a list of those that need extra assistance in the event of disaster, and could allocate additional resources toward evacuation efforts. A reverse 9-1-1 system could also aid in the evacuation of those with accessibility challenges by providing additional means of communication to alert them of impending disaster.

According to the Montana Census and Economic Information Center, the population of Montana is expected to grow by about twenty percent in the next 45 years. This population growth is primarily expected to occur in two different portions of the state. The mountainous

region in the western portion of the state that is particularly prone to wildfires and development issues within the wildland-urban interface is expected to continue growing for the foreseeable future. Additionally, resource-rich areas in the eastern part of the state are also expected to experience considerable population growth.

However, it is anticipated much of the central portion of the state will lose population in the coming years. Of the six counties containing identified MID-URN areas, three are expected to shrink. Big Horn County, which contains the Crow Reservation, is expected to lose 41% of its population by 2060. Musselshell County is expected to lose 11% of its population. In part because of these disasters, people are choosing to leave these communities to move to larger population centers. Population loss presents a significant vulnerability to these counties and communities that will make it more difficult for them to fully recover in the event a disaster occurs. With a diminished tax base, these counties will have less local support and will be more reliant on outside agencies and funding mechanism to assist them with their disaster recovery. Increased resilience will help to make these communities safer and more appealing for the existing residents, and may even help encourage future residential and commercial growth in these areas.

As demonstrated by the number of identified areas with a State Superfund site in the MID-URN sub-county areas, much of the state of Montana is actively engaged in resource development. This includes mining, oil and gas production, as well as cleanup activities associated with these sites once they are decommissioned. While these activities are an economic driver for the state of Montana, they also carry with them greater risk of disaster. When flooding causes damage to an oil pipeline river crossing, for instance, the results are often devastating. According to the U.S. Department of Transportation Pipeline and Hazardous Materials Safety

Administration, there have been 38 significant pipeline incidents in the state since 1995, resulting in \$159,822,695 in direct property damage and lost oil and natural gas. The indirect environmental cost of these pipeline incidents is likely much higher. For instance, the total cleanup cost of the 2011 ExxonMobil Silvertip crude oil pipeline spill into the Yellowstone River was estimated at \$135 million.

The State of Montana has been proactive in implementing flood and fire mitigation projects, seismic mitigation, planning, public education and outreach as resources allow. Additionally, the State actively manages grant programs for hazard mitigation, pre-disaster mitigation and flooding assistance which help to improve community resiliency by implementing physical measures to make disaster less likely to re-occur. However, the state has thus far been very focused on physical mitigation measures and is only beginning to take a comprehensive, resilience-based approach to identifying capacity building and policy-related projects to promote comprehensive community improvements.

At the state level, Montana has addressed vulnerability risks through the adoption of the E-Plan reporting system for facilities containing hazardous materials over a set threshold, as required by the federal government according to their set thresholds for reporting. This online system is a requirement of the Emergency Planning and Community Right-to-Know Act (EPCRA). The data is made readily available to first responders through a secure login to the database that identifies the chemicals, marks the site and its proximity to a school or hospital and contains a site map so that first responders may see what they are entering when an emergency happens. The State DEQ, responsible for responding to hazardous materials emergency incidents when called upon, is also using this information to assess risks to intakes for public water supplies. While many local response entities still need to be trained and have access, the

effort is moving forward. The State DES administers a grant on behalf of the Department of Transportation to train and prepare for transportation related incidents involving hazardous materials. Additionally, adopted PDM plans address hazardous chemicals as well as in the THIRA (threat hazard identification risk assessment) at the local level.

Exhibit E Factor 3 – Soundness of Approach

State of Montana

Filename: ExhibitEFactor3SoundApproachMontana.pdf

Barriers to communication due in large part to Montana's expansive geography, and the physical, political and cultural divide present between urban and rural populations and tribal and non-tribal governments elevates the importance of outreach and coordination as part of the State's application for funding. The State's approach to outreach since the Notice of Funding Availability was introduced last September has been a combination of letters, email, press releases, partner/key stakeholder meetings, larger team coordination meetings and conference calls, public meetings and conference calls, website posting and updates, social media blasts and coordination with a range of State agencies, departments, divisions and organizations during their regularly scheduled meetings to provide information and gain input on Montana's Phase I application for funding (reference Attachment D – Consultation Summary, filename AttDConsultationSummary.pdf). A summary of public comments and the State's response can be found at the Dropbox link under filename SummaryofCommentsMontana.pdf.

The plan for continued collaboration, outreach and communication will include all of the avenues listed above, with a greater focus placed on frequent project coordination meetings, made open to the public but specifically including project stakeholders and partners key in the development of the State's Phase 2 project application. The state will continue to advertise these meetings using the EMMA email list serve that was developed for the purposes of the National Disaster Resiliency grant process, in conjunction with updates to the established CDBG-NDR website that was developed as a portal for information sharing specific to this grant, linked to the Department of Commerce Community Development Division main frame (reference screen captures of website beginning on page 19 of the Public Outreach Documentation found at the Dropbox link under filename PublicOutreachDocumentation.pdf) . Continued social media outreach through Twitter and Facebook will be utilized. Personal letters to key stakeholders,

including tribal governments and vulnerable populations, will continue to serve as a traditional and deferential manner of communication, to encourage and inform their direct participation in the development of Phase 2 of the application process. Formal letters requesting tribal participation and partnership were sent directly from the Governor as part of the State's outreach efforts in Phase I (reference outreach documentation at Dropbox link under filename TribalOutreachDocumentation.pdf). Meetings will be held at frequent, recurring intervals and made available to participants in person and via teleconference. This, in addition to continued direct outreach with individual stakeholders and partners to discuss elements of the State's application and approach specific to their needs, will ensure lines of communication remain open throughout the process. Continued outreach will also ensure input received can be successfully integrated into the development of Phase 2 of the State's application.

Upon initiating efforts to complete the CDBG-NDR Phase 1 application, the State identified a team of agency leaders to head up project development, stakeholder engagement and compilation of this application. The team includes representatives from the Montana Department of Commerce (DOC), Department of Environmental Quality (DEQ), Disaster and Emergency Services Division of the Montana Department of Military Affairs (DES), and Department of Natural Resources and Conservation (DNRC). Each of these Departments has been represented in ongoing communication in the development of this application, and each Department was represented at the Resiliency Academy held in Seattle January 21st -23rd, 2015.

The state recognizes the sub-county areas identified by the MID-URN checklist (reference Attachment I – MID-URN Checklist, filename AttIMidUrnChecklist.pdf) as key stakeholders in this application process and future project implementation, should the state receive funding. As the state worked toward the identification of these MID-URN areas,

stakeholders in communities impacted by disaster statewide were invited to participate in a series of public meetings; the first held on December 19th, 2014, the second on January 9th, 2015 and the 3rd on February 25th, 2015. Documentation of outreach for these meetings via email list serve and through website updates has been provided, beginning on page 2 of the document titled Public Outreach Documentation located in the Dropbox link provided, under the filename PublicOutreachDocumentation.pdf. In addition to identifying the MID-URN areas that are the focus of this application, these meetings served as an opportunity to engage local, regional and statewide stakeholders; discuss unmet needs and desired outcomes; brainstorm resilient solutions; and begin to identify potential partnerships as the project moved forward through Phase 1.

Ongoing coordination with stakeholders will become even more important as the project moves forward through Phase 2. State agency stakeholders have been integral in the framing and development of the state's approach (discussed in greater detail beginning on page 38 below). Moving forward, local stakeholders representing communities within the MID-URN sub-county areas identified (reference Attachment I – MID-URN Checklist, filename AttMidUrnChecklist.pdf) will be integral in the development of resilient project solutions to implement in order to address continued unmet needs in their jurisdiction. Their partnership in the continued effort will be essential, to further develop projects promoting resiliency best practices that will be deployed in their communities. The State will seek to utilize these MID-URN community partners to conduct outreach to their constituents and stakeholders at the local level, collecting their ideas, concerns, and goals for resiliency to bring forth to the larger table for discussion and further development. Use of surveys – both online and in-person – may be a tool to collect and share this type of information via the identified stakeholders. Involving our

partners in the ongoing conversations related to resilient solutions will also be key, to provide technical expertise and insight on the reality of implementation, offer support through use of their professional resources and personnel, and contribute in the development of best practices toward resilient solutions that can be applied in MID-URN areas and expanded statewide.

Combining all three levels of stakeholders – state agencies, jurisdictions within identified MID-URN areas, and our public & private partners – will ensure a collaborative process is followed and successful outcomes are reached.

When the State began this process the outreach to potential stakeholders and partners was far-reaching. This broad-based approach to communication and outreach happened for two reasons. Initially, the State was unsure which sub-county areas were going to be capable of meeting the threshold requirements established by HUD; therefore a concerted effort was made to gather as much data and supplement information as possible, and inform as much of the population as possible, to determine which jurisdictions in what areas were going to qualify under the threshold requirements of this grant. The second reason for this expansive outreach was to ensure broad awareness of the grant opportunity. The greater the awareness, the greater the likelihood vulnerable populations would be informed and represented throughout the process. This approach has led to increased involvement and broader partnerships in the development of the State's Phase 1 application by regional housing and economic development authorities along with regional community development organizations, tribal governments, conservation organizations, local disaster and emergency service coordinators, volunteer groups, professional trade organizations, local governments and grant coordinators, among others (reference Attachment D - Consultation Summary, filename AttDConsultationSummary.pdf).

A considerable effort was made to reach out directly and repeatedly to tribal governments, prioritizing those in areas that experienced a disaster during the 2011, 2012 and 2013 timeframes and continue to struggle to address unmet need. Emails were sent to tribal chairmen/presidents, as well as the disaster and emergency service (DES) coordinators serving the tribes in those regions. Emails were followed by direct outreach via phone. These outreach efforts have been led by the Governor's Office of Indian Affairs, supported by Department of Commerce representatives in the Indian Economic Development Program and State Tribal Economic Development Commission. Personal letters directly from Governor Bullock inviting tribal participation in the development of the State's Phase 1 application were sent to each tribal chairman/president (reference outreach documentation at Dropbox link under filename TribalOutreachDocumentation.pdf). Coordination with regional organizations supporting tribal governments in addressing unmet need has been prioritized, particularly in those tribal areas meeting the MID-URN threshold requirements, which include portions of the Crow Indian Reservation and Fort Belknap Indian Reservation. With this concerted effort, both the Crow and Fort Belknap Reservations successfully completed and submitted windshield surveys documenting ongoing unmet need. Both tribal governments have also submitted letters of intent to partner in this effort, joining the Chippewa Cree Tribe and broader partnership on resiliency efforts statewide. The State will seek continued partnerships with these and other tribal entities moving forward in Phase 2 of the application process. The state will also seek to engage stakeholders in other vulnerable population groups, such as the elderly, through coordination with the AARP and regional housing authorities, among others.

Coordination with stakeholders and the development of key partnerships over the last five months has resulted in a very clear understanding of how the risk of flood, fire, severe storms

and drought are compounded by the communication barriers prevalent in Montana – geographic, political and cultural. Coordination to date has been driven by discussion of these cumulative impacts, and the best way to address them comprehensively. However, the indirect risks and vulnerabilities associated with environmental contamination and the impact this would have on MID-URN area identified and the state as a whole has only recently come to light, as a result of the second oil spill along the Yellowstone River in January 2015, which seriously threatened the City of Glendive, MT’s drinking water supply. Because the spill occurred under the ice sheet present at the time, the impact to the City of Glendive has continued as the ice breaks up and melts. These indirect risks and their cumulative impacts will continue to be discussed and fleshed out during the development of the state’s Phase 2 application, as this type of disaster and the impact to public health and safety as a result of contamination remains a growing concern.

The extensive collaboration the state has completed to date, involving State agencies, key stakeholders, project partners, and private citizens, has helped formulate this Phase 1 proposal; please reference Attachment D - Consultation Summary, filename [AttDConsultationSummary.pdf](#) for further details on those involved in this consultation process and their contribution to date.

The state of Montana plans to address unmet needs in the MID-URN sub-county areas identified (reference Attachment I - MID-URN Checklist, filename [AttIMidUrnChecklist.pdf](#)) by developing a comprehensive, state-wide approach to resiliency that will focus on removing barriers to communication in how communities prepare for and respond to disasters, while seeking opportunities to connect dispersed populations and varied geographies to support local efforts in building resiliency from the ground up. This concept to further resiliency in both the MID-URN areas identified and the state as a whole will be implemented through the

establishment of a platform to improve social cohesion, empowering local and tribal jurisdictions to take responsibility for implementing resilient strategies in their own communities.

First, the state will leverage funding and resources in a technology partnership to develop an interactive, web-based platform, modeled after the streamlined and user-friendly registry websites such as Etsy. The purpose of the interactive platform is multi-faceted; it will provide a one-stop-shop for information sharing between local, tribal, state and federal governments; identify public and private funding sources to build a diverse funding package for project implementation; and link users to technical assistance opportunities and non-profit resources to support capacity building efforts within the community, potentially serving as a component of a project funding package, contributing to the implementation of the project and helping to offset costs. Most importantly, the interactive web portal would provide a bucket list of key projects and resiliency best practices, developed in partnership with representatives from the MID-URN area identified and in coordination with state partners including the DOC, DEQ, DNRC and DES. The development of these key projects will include significant input from, and continued consultation with, established public and private partners that have been actively involved in the process to date (reference Attachment A - Partner Letters (filename AttAPartnerLetters.pdf)). This project list would focus on activities that promote best practices in resiliency before a disaster occurs, while responding to continued unmet needs that exist in MIDURN areas, furthering future resiliency. Depending on the needs identified by MID-URN communities and discussion/collaboration amongst partners, projects may include (but are not limited to) property acquisition and relocation programs; broadband expansion to support technology improvements such as reverse 911 notification, interactive mapping and projection analysis to determine risk and susceptibility to fires, flooding, drought and severe storm impacts; green infrastructure

technology improvements such as natural flood control devices; and alternative construction techniques for homes, business and infrastructure. The project list developed could also include an option for local governments to apply for funding to complete projects unique to their jurisdiction, prioritized through comprehensive local planning efforts and clearly supportive of long-term resiliency within the community. This would give the State desired flexibility in funding projects that would serve as models for other communities in similar situations, but that may be too unique for inclusion on a more generalized project list.

At this time, the key project list is theoretical; the State will consider input and suggestions on potential projects from agency leaders, key partners and stakeholders, engaging all parties in the development of this list during Phase 2 of this grant application process. The State is committed to the development of the interactive web-based platform as the mechanism to address existing vulnerabilities and barriers to resiliency in communication statewide. This will be accomplished by developing a functional tool that links local governments with broad funding opportunities across jurisdictional boundaries, seeks to provide support through technical assistance and volunteerism, provides a clearinghouse of available data for sharing in support of smart development decisions in the future, and streamlines the process for MID-URN communities to access CDBG-NDR funding to complete vital projects to address unmet recovery needs in their areas.

If awarded, these funds will assist the state in augmenting existing activities aimed at helping communities become more resilient. The state encourages all cities, towns and counties to adopt comprehensive growth policies; these policy documents serve as the foundation for how a community seeks to grow in the future, and identifies policy tools and actions necessary to fulfill that vision. The Department of Commerce presently supports the development of these

documents through various grant programs including CDBG, and promotes disaster preparedness and coordination through the development of these and other long-range planning documents and related regulations. The Community Technical Assistance Program (CTAP) housed within Commerce provides technical support and professional guidance on the development of long-range planning documents and coordination with other planning and policy measure across state and local platforms. The Disaster and Emergency Services Division at Military Affairs funds Pre-disaster Mitigation Plans (PDM) which assist communities in identifying areas at risk and developing policies and solutions to address these risks in advance of a disaster occurring. Projects that have been completed as a result of some of these PDM plans include seismic stability at the creative art's complex at Montana State University in Bozeman; the completion of fuel reduction projects along the flume for the city of Helena's watershed; the creation of all-hazard flip charts for schools to include in their emergency operations plans; as well as additional public education and outreach campaigns. The Department of Natural Resources and Conservation assists communities in the development, update and implementation of floodplain regulations which influence and are influenced by the growth policy and disaster mitigation planning documents (among others) developed by the local jurisdiction.

The State intends to utilize CDBG-NDR funds to assist not only with the implementation of key projects identified in the comprehensive resiliency project list in those MID-URN areas identified in Attachment I - MID-URN Checklist (filename AttIMidUrnChecklist.pdf), but to develop the interactive web platform that will serve as the communication and information sharing portal to support communities statewide in implementing resilient solutions in their areas. The State envisions this idea will serve as a long-term solution to addressing resiliency throughout Montana, and intends to maintain the web platform beyond the lifetime of the

CDBG-NDR grant itself. The solutions developed in response to unmet recovery needs – the comprehensive resiliency project list – will focus on permanent results as opposed to temporary solutions in response to those unmet needs. Comprehensive planning measures and innovative policy will be prioritized as part of this effort, to ensure that any project or implementation measure a community seeks funding for is supported by and in line with the community’s long-term planning goals. In doing so, the effectiveness of the overall project and feasibility for its long-term success will be enhanced because the community has identified the project as a priority and is therefore committed to its funding and implementation. While no solution is truly permanent, this approach ensures grassroots community support and buy-in for resilient measures.

There will be definitive co-benefits resulting from the implementation of this idea, in that the comprehensive resiliency project list that will be the focus of the interactive web portal will have broad influence and cross-cut a variety of factors. For example, should development of a property acquisition program be included on the resiliency project list, the benefits gained by a community that would implement such a project would be vast. There would be environmental benefits gained from removing structures – residential or commercial – from an area prone to repeat flooding, returning land to its natural state and potentially becoming a community asset. The public health benefits gained in the relocation of property owners into structures less inclined to flood – and vulnerable to public health risks such as mold and structural damage – would be significant. And the financial benefits afforded to property owners that participate in voluntary acquisition and relocation would have an economic impact on the community as a whole – businesses prone to flooding would be relocated to areas where they would no longer be impacted by these events and able to operate on an unobstructed schedule. Homeowners would

no longer be at the mercy of flood or fire events that would cause them to miss work and have an impact on business operations and their own financial security. The cost of remediation for individual property owners following a flood or fire event would no longer be a factor. The benefits associated with one project, selected by a community, have the potential to be far-reaching; only projects that have these comprehensive influences would be considered as part of the resiliency project list to promote best practices.

Through the implementation of the State's approach, residents and small businesses most vulnerable to future threats and hazards will have an opportunity to be part of the solution. The state's interactive web platform will be accessible to all; while many of the grant and loan opportunities will be geared toward local government applicants, private funding sources, technical assistance opportunities and the sharing of data, resources, information and ideas can be utilized by any member of the public wishing to build resiliency in their communities. Should a local government apply to implement one of the resilient project solutions listed on the website, by leveraging funding, technical assistance and volunteer resources available, the intent would be for the project implemented to have a lasting, long-term impact on the community as a whole, benefiting those constituents who may be most vulnerable and least resilient in the event of disaster. The State has struggled with how best to deal with the ramifications of climate change, although a Climate Change Action Plan has been adopted and specific goals and policy measures are discussed below.

The state will work directly with partner communities located within the MID-URN areas identified throughout the development of Phase 2, to determine the most vital resiliency projects to be implemented to address unmet need, should the state receive NDR funding. While only MID-URN communities identified will have access to NDR funding for implementation, these

“pilot” projects are intended to serve as examples that can be implemented in communities statewide using other funding streams. So while the limited application of NDR funding may be seen as a negative by some, the intended outcome – to promote resilient best practices statewide and link communities to all possible funding sources - will be positive for adjacent areas and communities. The State intends to work with identified partners and seek additional partnerships in Phase 2 including the Montana-League of Cities and Towns, Montana Association of Counties, industry groups such as the Treasure State Resource Industry Association, Contractor’s Association, Builders Association and others to promote implementation of resilient projects in communities statewide – to increase to positive impact of the grant award.

Local jurisdictions in Montana experience significant interdependence between key industry sectors such as housing, transportation, energy and the environment – and also rely on one another for information sharing and expertise when tackling issues and projects in these respective industry sectors. When considering housing options, access to and capacity of the transportation network, presence of environmental constraints and energy resources, and availability of economic opportunities always factor into the conversation. Montana is a predominantly rural state, and because of the geographic separation between communities – especially those identified as meeting the MID-URN thresholds in Attachment I - MID-URN Checklist (filename AttIMidUrnChecklist.pdf) – opportunities to coordinate resources are frequently sought. In light of this, the state will encourage MID-URN areas and communities statewide to coordinate regionally, with housing and economic development authorities, community development organizations serving larger regional or tribal populations, state agencies such as the Montana Department of Transportation and DES on issues related to regional transportation, among others, to assist in the implementation of select projects from the

comprehensive resiliency list. The State will also solicit assistance from partners in the public and private sector, including architects and engineering firms, professional planning consultants, Conservation Corps and Americorps employees, financial institutions, insurance agencies, economic developers, and more to assist communities in the execution of their selected projects. Many of these entities have been involved since the meeting in December, and have expressed interest or submitted partnership letters to demonstrate their intent to cooperate throughout the course of this process. Please refer to signed partnership letters provided in Attachment A - Partner Letters (filename AttAPartnerLetters.pdf) documenting support of this Phase 1 application and willingness to participate in this process moving forward.

It is not anticipated that any jurisdiction would be able to prevent the State from addressing risks and vulnerabilities in the manner proposed by this approach. The way the approach has been developed and presented, it is entirely up to the local jurisdiction as to whether they want to participate in the process or not. However, the State will take measures to promote resilient solutions statewide, regardless of whether a community falls within the MID-URN areas identified and chooses to participate in the website platform to utilize the resources provided. There are existing mechanisms in place for coordination statewide, particularly between local, tribal, state and federal jurisdictions. Regulatory agencies often create working groups to discuss common interests in projects, like the development of an Interagency Review Team for consideration of transportation corridors and other projects. This coordination is expected to continue through the development of Phase 2 of this project, and throughout its implementation.

The MID-URN areas identified in the threshold narrative (beginning on page 3) all participate in the National Flood Insurance Program (NFIP) Community Rating System. The

Rocky Boy Indian Reservation, home to the Chippewa Cree tribe of Montana, was impacted by a significant flooding event in 2011, but because it does not participate in the NFIP Community Rating System, a baseline windshield survey was not conducted following this event. The state continues to work with representatives from Rocky Boy and regional community development organizations such as Opportunity Link, to assist Rocky Boy in meeting the MID-URN threshold requirements to become eligible for NDR funding in Phase 2 of this application process. Other areas that presently do not meet the MID-URN threshold requirements but that are currently working to document their efforts in hopes of becoming eligible for CDBG-NDR funds will be assessed for NFIP status at the time of the state's Phase 2 application submittal. The state is unaware of participation in other state, regional, national, or international programs rating overall community commitment to resilience. However, individual resources like drinking water facilities are required to address risks to their supplies, and with help from the DEQ can identify those risks. Federally required risk management plans (like those required in the federal Clean Air Act) and industry-standard based risk assessments take into account impacts on communities.

Montana communities, and the state as a whole, want to be resilient. Resiliency is seen as both fiscally responsible and promoting a spirit of independence; these are both qualities that resonate with Montana residents. Embracing the complexities and interconnectedness of long-range planning has often been a stumbling block when it comes to approaching resiliency at the local level. Coordination difficulties and redundant efforts between state agencies, local governments, non-profits, advocacy groups, industry leaders and regional organizations (to name a few) have resulted in piecemeal resiliency planning at both the local and state level. Should the State receive NDR funding, it is the intent that these funds not only support resilient solutions in

MID-URN areas identified, but also serve as the catalyst to unite the innumerable resiliency efforts into one coordinated approach.

The inevitability of impacts related to climate change makes a unified approach to resiliency even more important. Montana created a Climate Change Action Plan in December 1999; however, no actual action from the plan occurred. In 2005, former Governor Brian Schweitzer directed the State's DEQ to establish a Climate Change Advisory Committee (CCAC). Under this initiative, the CCAC evaluated opportunities to reduce greenhouse gas emissions in various sectors of Montana's economy while taking into consideration the Governor's charge to develop policy recommendations to "save money, conserve energy, and bolster the Montana economy." The result of this effort was the Climate Change Action Plan Report, completed by CCAC in 2007. The report presents detailed cross-cutting policy measures intended to reduce emissions and educate the public in these efforts. However, the plan stops short of broadening the scope of the climate change response to look at adaptation beyond emissions reduction. Currently, the Air Resources Program at DEQ is working toward carbon reduction via a new statewide initiative. Additional measures to address impacts resulting from climate change in Montana will be a focus of the comprehensive resiliency project list, one developed.

Exhibit F Factor 4 – Leverage

State of Montana

Filename: ExhibitFFactor4LeverageMontana.pdf

The State of Montana intends for the proposed approach – and resulting projects – to serve as long-term solutions to address resiliency in both the MID-URN areas identified in the threshold narrative (beginning on page 3) as well as statewide. In taking a proactive and collaborative approach toward addressing resiliency – responding to unmet need while seeking to emulate this response in communities across Montana - projects will focus on lasting solutions supported by long-range planning at the community level. This ensures local buy-in and the overall success of the projects being implemented.

As previously discussed in the State’s response to Factor 3 – Soundness of Approach (beginning on page 38), the approach Montana intends to take is two-tiered. The initial up-front effort that will go in to the first phase of the approach - the development of the interactive web platform - will be significant. Procuring the right firm(s) to assist in the development of the technological framework itself, the gathering of information, engaging local governments, state departments, private and non-profit business and coordinating volunteers and providers of technical assistance will require substantial resources, time and commitment. As the web platform is developed, direct assistance to jurisdictions within the MID-URN areas identified will be ongoing, to implement activities selected from the comprehensive resiliency project list developed in collaboration with our partners during Phase 2. These projects, once developed, may include construction activities or capacity building in MID-URN areas, and may include a significant commitment of time and resources from the State and various partners. Depending on the scope, certain projects may be phased in their implementation. Other projects that may be developed as part of the comprehensive resiliency project list will be less consuming up front but requires significant resources in their implementation over the long term – for example, these projects might include property acquisition, coordination on plan implementation through policy

development and regulations, infrastructure improvements to encourage long-term mitigation and flood or fire prevention.

Along these lines, infrastructure solutions including but not limited to green infrastructure – especially those solutions that focus on native Montana plant species and utilization of existing resources to address unmet recovery needs and increase resiliency - will be considered as part of the comprehensive resiliency project list. As discussed in response to Factor 3 – Soundness of Approach (beginning on page 38), projects developed and included in the comprehensive list will support best practices and promote outcomes that cross-cut topic areas such as housing, transportation, economy, environment and public health, and support co-benefits for the communities that choose to implement them. Montana’s natural resources are both a source of pride and of economic benefit to the residents in this state; by using these resources in the strategic implementation of resilient solutions, MID-URN communities and their counterparts will promote a value-added approach to resilient solutions, respecting the natural environment while capitalizing on the resources Montana has readily available. By encouraging best-practices in green infrastructure, this approach is both environmentally and financially sustainable. MID-URN communities and the state as a whole preserve the overall aesthetic that drives tourism, promotes business relocation and investment, and sustains the lifestyle Montana residents desire. Using natural construction materials readily available in-state or in the surrounding region also reduces transportation and overhead costs.

Aging, outdated and in some cases non-existent infrastructure in Montana communities remains a significant barrier to coordination and continued resiliency statewide. In many of the MID-URN areas identified in the threshold narrative (beginning on page 3), infrastructure needs have been compounded following a flooding or fire disaster. While unmet needs in the MID-

URN areas identified range from housing to infrastructure to environmental degradation, investment in infrastructure improvements – beyond just water and wastewater – benefit the overall resiliency of these affected communities, surrounding areas, and the state as a whole. Without infrastructure capacity, communities struggle to grow – or recover - and business cannot thrive. Water and wastewater infrastructure allow growth and recovery to occur; safe roads, bridges and pedestrian infrastructure promote physical access, while expansion to broadband networks and investment in technology upgrades improve communication, coordination and the potential for communities to market their resiliency and gain economic benefit. Combined, infrastructure investment promotes holistic recovery while supporting risk awareness and preparation for future disasters, if and when they occur. When communities are self-aware and have taken measures to be self-sufficient in their resiliency efforts, the state as a whole benefits economically from the preparedness of those communities in the event of a disaster.

The intent of the state’s application and use of the CDBG-NDR grant funds, if awarded, is to comprehensively and collaboratively address our primary vulnerability – barriers to communication. The tiered approach the state intends to take in responding to this vulnerability, as discussed in the response to Factor 3 (beginning on page 38), will provide opportunities to engage our partners in MID-URN communities in the identification of community assets and steps necessary to support meaningful economic revitalization. Through the development of the interactive web platform, communities statewide will have the ability to interface with one another, sharing information and ideas in the face of, and in response to, disaster. The platform will also serve as a one-stop shop in accessing and applying for grant funding, as well as soliciting investment through private and non-profit partnerships. Technical assistance resources, volunteer networks, partners in fields including architecture, engineering, planning,

conservation and technology will be available and accessible directly from the website. Section 3 and DBE residents and business owners will have the opportunity to access, advertise and coordinate directly with local government entities wishing to develop a successful project, leverage funding resources and receive technical assistance. Activities included in the comprehensive resiliency project list will be developed in coordination with identified partners statewide, including regional economic development agencies, to ensure measures to promote and support comprehensive economic revitalization. Economic resiliency will be incorporated within the overarching project goals for MID-URN areas utilizing NDR funds for implementation specifically, as well as all Montana communities generally.

The success of the state's proposed approach will be gauged in a variety of ways. First, success will be measured by the number of local governments that actively participate in the interactive web platform; the State will strive for 60% participation within the first year, focusing on the MID-URN areas identified in this application, tribal governments and those county and sub-county areas that have experienced multiple disasters receiving presidential declarations in 2011, 2012 and 2013. In the 2nd year of its implementation, the state hopes for 80% participation rate on the web portal, with 100% participation the target for success by 2019. Concurrently, the success of project implementation for MID-URN communities will be measured by the type of project(s) selected and how those projects are supported by the community's existing planning efforts, the overall impact the project will have on long-term resiliency, the type and amount of resources leveraged beyond just CDBG-NDR funds, and the timeline from start to finish (project dependent). Specific evaluation factors will be fleshed out more comprehensively during Phase 2 of the State's application, specific to the project types as they are further developed in collaboration with the State's partners.

The state has been working directly in partnership with the local governments identified in areas meeting the MID-URN threshold requirements, to assess their readiness, willingness, and capacity to implement resiliency measures through project activities that will address unmet need. Partner letters from each of the communities meeting the MID-URN threshold requirements have been included as part of this application package (reference Attachment A - Partner Letters, filename AttAPartnerLetters.pdf). In the state's estimation, it is imperative that the local governments having jurisdiction in the MID-URN areas identified have the capacity – or a plan in place to develop capacity –to implement the intended project(s) activities. It is also imperative the local government is committed to the long term maintenance and resiliency measures that go hand-in hand with implementation, should funding be received.

Additionally, the State has actively engaged a broad network of partners who, should the State receive funding, are committed to participate in the development of the interactive web platform and provide technical assistance and professional services to assist MID-URN communities in the implementation of resilient solutions to address unmet need, and assist communities statewide to implement resilient solutions using a combination of existing grant dollars, leveraged resources, volunteerism and expertise. At this time confirmed partners include a variety of public, private, local and regional entities:

- Big Horn County Commissioners
- Chippewa Cree Tribe of the Rocky Boy's Reservation
- Crow Tribe of Indians
- Fergus County Commissioners
- Fergus County Disaster & Emergency Services
- Fort Belknap Indian Community Council

- Lewis & Clark County Commissioners
- Town of Nashua, MT
- City of Roundup, MT
- Valley County Commissioners
- Cossitt Consulting
- CTA Architects Engineers
- The Domestic Preparedness Assistance Center (DPAC)
- Glasgow Levee Committee
- Glasgow Reds
- Great West Engineering
- Helena Valley Flood Committee (VFC)
- Land Solutions, LLC
- Opportunity Link (serving Northcentral Montana communities)
- Snowy Mountain Development Corporation

The state will continue to develop this broad network of partners throughout Phase 2 of this application process. In doing so, the State will seek to solidify partnerships with insurance representatives including the Montana Municipal Interlocal Authority (MMIA), a statewide organization that supports local communities through risk management and offers coverage for Property and Liability to municipalities. Additionally, the state will partner with the Montana Association of County Governments (MACO), an organization providing similar insurance and liability coverage for local county governments in Montana. These partnerships and others will

be easier to flesh out once we begin to work with MID-URN communities, agencies and professional partners on developing the comprehensive resiliency project list.

It is the goal of the state's approach at this time to promote resilient project development that seeks to eliminate or mitigate risk factors related to disasters. As previously discussed, this may include property acquisition and relocation programs, economic revitalization measures, expansion of infrastructure including broadband, improvements to public infrastructure such as water or roads and incorporation of natural materials and green infrastructure practices in mitigation measures such as bank stabilization. Once developed, the intent of the comprehensive resiliency project list is not only to encourage best practices in resiliency in MID-URN areas and communities, but also promote these best practices statewide. By focusing heavily on planning for future disasters and mitigating risk factors, the state hopes to attract support from lending institutions, insurance agencies, and private partners that experience the greatest impact in the event of a disaster. One measure of resiliency is financial stability; if a community is proactive in their prevention and mitigation efforts before a disaster occurs, insurance claims, property damage, loss of productivity in business operations and costs borne by taxpayers to repair or replace necessary infrastructure can be reduced. Reduction in immediate and long-term costs resulting from a disaster not only benefit the greater community but also directly benefit those institutions involved in financing repairs to buildings and infrastructure, handling insurance claims and payouts, and sustaining employers and employees sources of income when the business or industry for which they work is impacted or destroyed as a result of a disaster. The state will continue to seek partnerships with key industry networks that would directly benefit from communities taking a proactive approach toward disaster resiliency, with the intent that these partnerships could lead to public and private financing options for the implementation of

resiliency best practices statewide. By investing in proactive resiliency measures, utilizing resources and leveraging funding options accessible through the interactive web platform that will be developed, the state hopes to incentivize resiliency at the local, regional and statewide level, to reduce expenditures and costs associated with property and job loss, environmental degradation and infrastructure repair.

The State of Montana administers a variety of public grant and loan funding options that communities may access to pay for community, economic and infrastructure development. The State's approach to disaster resiliency will indefinitely alter the way many of these public funding streams are utilized and applied in the future. Because true resiliency requires a shift in approach to how communities grow, develop and react in the event of an emergency or disaster, the piecemeal application of funding sources is losing its effectiveness. Coordination of resources and funding opportunities through the interactive website platform will enable communities to better understand the interrelatedness of different funding streams, enabling them to build more comprehensive funding packages that include planning and capacity building as key components. Through continued outreach incorporated within the State's overall approach to disaster resiliency, communities seeking funding to develop comprehensive growth and capital improvement plans may pair those resources and improve the comprehensiveness of their approach by integrating disaster mitigation planning in these, and other, long range planning documents and efforts. Providing a solid foundation for resiliency through planning will also impact how dollars are spent at the local level, to implement resiliency best practices. Funds allocated to address unmet need in MID-URN areas identified, through CDBG-NDR and other leveraged resources, will seek to promote long-term resilient solutions as opposed to simply fixing a problem without understanding and addressing the larger cause.

As discussed throughout this application but specific with regard to the state's approach outlined in Factor 3 – Soundness of Approach (beginning on page 38), the State intends to utilize CDBG-NDR funding to create a framework that will address the overarching communication barriers felt statewide. The State will seek to provide direct assistance to MID-URN communities in the implementation of activities, developed in conjunction with the State's partners that promote resiliency best practices and address unmet needs in these areas. In doing so, and through the development of the interactive website platform, the success of these projects will serve as an example to jurisdictions of similar size and scale statewide. Technical assistance and leveraged resources will promote and support ongoing resiliency activities in jurisdictions across the state. The partnerships presently established and those the State will seek to develop throughout the course of Phase 2 of this application process will provide springboards to communicate the importance of resiliency and use of the interactive platform to local governments and constituents across Montana. Many of the partners presently identified are regional groups that have reach beyond a specific MID-URN community or area. The intent of the State's approach is to support resiliency across all facets of local and state government, through proactive planning and implementation of resilient solutions in cities, towns, counties and regions throughout Montana.

At this time, the state of Montana has not established firm monetary commitments from other sources or partners identified, but will seek to develop this during Phase 2 of the application process. Because we have not fully developed projects or activities specifically addressing unmet need in our MID-URN communities, the state did not seek financial commitments at this stage of the process.

Exhibit G Factor 5 – Long-Term Commitment

State of Montana

Filename: ExhibitGFactorGLongTermCommitMontana.pdf

The introduction of the NOFA and the State's ensuing coordination has resulted in a significant amount of collaboration and information sharing among state agencies the past five months. Should the State not receive CDBG-NDR funding, the lines of communication that have been opened as part of this application process will most certainly lead to additional coordination and implementation of resilient strategies at the state level, through various funding and technical assistance programs. As previously discussed in response to Factor 1 – Capacity (beginning on page 10) and Factor 3 – Soundness of Approach (beginning on page 33), the Department of Commerce offers a variety of grant, loan and technical assistance options to assist with community and economic development, that overlap with grant, loan and technical assistance options offered through other state agencies including the DEQ, DES and DNRC.

Grant and loan assistance between agencies is frequently paired to fund infrastructure development statewide, or respond to emergency infrastructure situations; for instance, the Treasure State Endowment Program (TSEP) provides grants funds for public infrastructure projects and to respond to emergency infrastructure conditions. Applicants applying for TSEP funding typically leverage other infrastructure grant funding programs such as the Renewable Resources Grant and Loan (RRGL) program administered by the DNRC's Resource Development Bureau,. Applicants can also utilize low interest loans through the State Board of Investment to complete their funding package. Additional grant and loan funds utilized frequently as part of an infrastructure funding package include the State Revolving Fund (RLF) administered by the DEQ's Planning, Prevention and Assistance Division. Federal funding through USDA's Rural Development program along with HUD funding for CDBG public infrastructure projects is also often leveraged for these types of projects as well. The DES provides grant funding (through HMGP, PDM and FMA grants) for mitigation projects that can

serves as match to CDBG grants funding related activities. The existing collaboration through the TSEP program and others will continue even if NDR funding is not awarded to the State of Montana. However, the importance of seeking resilient solutions will be further explored, and the relationships that exist between agencies and Divisions broadened, to direct existing local, state and federal funding sources toward solutions that will promote resiliency.

One way this will be accomplished is through proactive planning and coordinating existing grant resources and technical assistance to promote resiliency at the local level. Existing planning grant funding and technical assistance offered through the Department of Commerce – through CTAP, TSEP, CDBG, and other community development oriented programs – provide resources for communities to complete growth policies, comprehensive capital improvement plans, downtown master plans and regional comprehensive economic development strategies – all of which can and should look at resiliency in the event of a disaster and prioritize policy and project implementation that will assist a community in responding to, or preventing significant impacts resulting from such an event. The DES also offers funding to assist communities in the development and update to pre-disaster mitigation plans (PDM). Communities seeking funding to complete these long range plans or develop policy as a result will benefit from coordination between DOC and DES staff moving forward, through technical assistance that identifies the parallels between these and other planning efforts, and how a growth policy or mitigation plan should address comprehensive resiliency. Technical assistance options offered through the DOC’s CTAP Program, paired with assistance provided by DNRC’s Water Resource Division staff on the development and implementation of floodplain regulations, will benefit from similar coordination and guidance on the interrelatedness of these planning documents and regulations.

Beyond the continued coordination described above, the state is committed to improving resiliency regardless of whether NDR funding is awarded. To demonstrate this commitment, the state has taken or intends to take the following steps toward resiliency through legislative action, raising standards and improving resiliency through proactive planning:

Legislative actions: The State of Montana 2015 Legislative Session is currently underway, and resiliency has been the focus of policy discussion. On February 17th, 2015, Governor Steve Bullock signed into law Senate Bill, 5, an act providing for the establishment of and funding for deployment of all-hazard incident management assistance teams in the event of a disaster or emergency. The law also provides for expenditure authority to pay for these teams and the development of procedures related to emergency response actions to be carried out by team members (a copy of the legislation has been uploaded to the Dropbox link under filename SB5MontanaHazardIncidentAssistTeams.pdf). This legislation commits state funds and resources to quickly and effectively respond to a disaster, providing local incident management teams whose purpose is to mitigate the impacts of an incident prior to a disaster or emergency declaration. Given recent incidents involving oil spills from pipeline into the Yellowstone River, threatening the natural environment as well as community drinking water sources, this legislation seeks to respond to the emerging threat of disaster resulting from infrastructure failure. As this legislation is now present law, the Governor will have authority to deploy all-hazard incident management teams to any area within the state experiencing a locally declared disaster, which will be especially vital as the State enters the spring thaw and flooding season.

Raising standards: Incorporated cities, towns and counties in the state of Montana are required to develop and adopt subdivision regulations, in compliance with state statute and following the locally adopted growth policy, to regulate development within their jurisdictions.

The CTAP Program at the DOC is currently working on an update to model subdivision regulations adopted in 2006, to be introduced in the summer of 2015. The model incorporates standards and best practices specific to development occurring within floodplain, the wildland urban interface (WUI) and therefore more susceptible to fire, areas prone to earthquakes and liquefaction of soils, among other natural hazards. CTAP will seek to incorporate best practices and guidance provided by the DEQ, DNRC, and Department of Transportation (MDOT), among others, in the development of this model. Once introduced, cities, towns and counties may voluntarily update their existing regulations to reflect the model document; CTAP will provide technical assistance by helping communities understand the best practice recommendations (that go above and beyond what may be statutorily required), and assist in the update and adoption process to encourage implementation. This technical assistance will be focused especially toward implementation in MID-URN communities identified; many of which are located in the eastern half of the state. The updated Model Subdivision Document is anticipated to be made available to communities for implementation by Summer 2015. Given the current level of interest from communities wishing to update their regulations, the state projects direct assistance will be provided for 10 communities in the northeast, southeast and central part of the state during the first 6 months of the model's introduction.

Resilience actions related to plan updates or alignment: As previously stated, agency representatives at DES, DEQ, DNRC and Commerce will provide technical assistance to local jurisdictions wishing to develop or update their growth policies and/or hazard mitigation plans, to ensure these documents coordinate effectively on vision, policy and implementation, and reflect the overarching goals of the community when evaluating risk and proposing resiliency measures. This change in approach will take place immediately, and be integrated in each state

agency's approach to the award of funding to complete long-range plans. If successful, and over time, this commitment will have an impact on nearly every resident in the state of Montana, as 54 out of 56 counties have adopted growth policies and 47 counties have adopted hazard mitigation plans. This coordination would mark a sea-change in the way Montanans approach growth and development within their communities, promoting informed decision-making related to flood and fire risk, encouraging mitigation and/or limiting development and density prior to a disaster occurring instead of simply reacting to the event. This simple action will have a significant impact on local and statewide resiliency in Montana, and is something that can and should occur regardless of whether NDR funds are awarded.

Attachment A – Partner Letters

State of Montana

Filename: AttAPartnerLetters.pdf

Attachment A – Partner Letters

State of Montana

Filename: AttAPartnerLetters.pdf

**BOARD OF COMMISSIONERS
BIG HORN COUNTY
P.O. BOX 908
HARDIN, MT 59034**

Fax (406) 665-9706

(406) 665-9700

E-mail to: cwells@bighorncountymt.gov

March 3, 2015

Re: Intent to Participate

To Whom It May Concern:

This letter is to confirm the mutual intent of the State of Montana and Big Horn County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

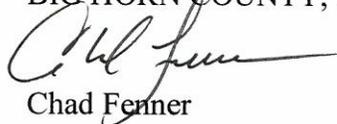
Big Horn County, Montana, has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Big Horn County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Big Horn County, in conjunction with the Crow Tribe, to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Big Horn County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Very truly yours,

BOARD OF COMMISSIONERS
BIG HORN COUNTY, MONTANA



Chad Fenner
Chairman



Sidney Fitzpatrick
Member



George Real Bird III
Member

The Chippewa Cree Tribe of the Rocky Boy's Reservation

Phone: (406) 395-4478 or 4210 - Finance Office
(406) 395-4282 or 4321 - Business Committee

31 Agency Square
Box Elder, Montana 59521

March 16, 2015

DIRECTOR'S OFFICE

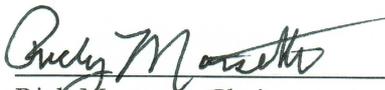
Community Development Division
Montana Department of Commerce
301 S. Park
P.O. Box 200501
Helena, MT 59620 – 0501

RE: **INTENT TO PARTNER**

United States Department of Housing and Urban Development
National Disaster Resilience competition (CDBG-NDR)
Partnership Agreement

The letter is to confirm the intent of the Chippewa Cree Tribe of the Rocky Boy's Reservation to collaborate with the State of Montana, Montana Department of Commerce Community Development Division by entering into a partner agreement contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Chippewa Cree Tribe of the Rocky Boy's Reservation is a tribal government located on 122,000 acres in north central Montana with an estimated total tribal enrollment of 6,000 members. The Rocky Boy's Reservation experienced floods in 2010, 2011, and 2013, all of which were federally declared disasters. The Chippewa Cree Tribe proposes to become a subrecipient within the State of Montana's CDBG-NDR grant application and approved project. As such, the Chippewa Cree Tribe will maintain documentation on qualified projects demonstrating \$2 million of infrastructure damage impact and/or flood damage on 100 homes, both resulting from the federal disaster declarations for flooding of the Rocky Boy's Reservation in 2011 and 2013. The Chippewa Cree Tribe will perform all functions as a subrecipient. It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.



Rick Morsette, Chairman
Tribal Business Committee
Chippewa Cree Tribe of the Rocky Boy's Reservation

CROW TRIBE EXECUTIVE BRANCH

Bacheeitché Avenue

P.O. Box 159

Crow Agency (Baaxuwaaashe), Montana 59022

Phone: (406) 638-3732/638-3786

Fax: (406) 638-7301



Darrin Old Coyote

CHAIRMAN

Dana Wilson

VICE CHAIRMAN

Alvin Not Afraid Jr.

SECRETARY

Shawn Backbone

VICE SECRETARY

Office of Chairman Darrin Old Coyote

March 24, 2015

Meg O'Leary, Director
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the Crow Tribe to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

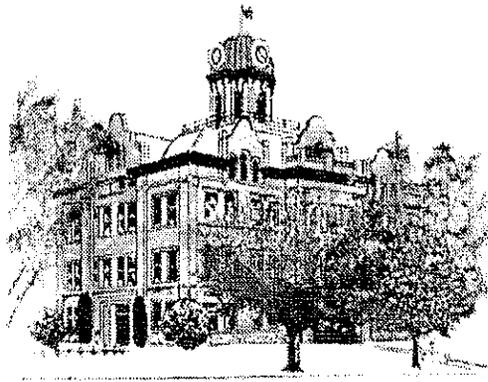
The Crow Tribe is a federally recognized tribe and governs the 2.2 million acre Crow Indian Reservation, an area that meets the Most Impacted and Distressed Threshold, and has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The Crow Tribe will assist in public outreach and facilitation of local tribal goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on the Crow Tribe to help ensure that the activities identified and implemented help to increase the tribal community resiliency and further the tribal community's long term planning efforts. Additionally, the Crow Tribe may assist with overseeing and administering other grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the specific terms and conditions of the proposed partnership shall be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Darrin Old Coyote, Chairman
Crow Tribe of Indians



FERGUS COUNTY

March 3, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and Fergus County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Fergus County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Fergus County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Fergus County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Fergus County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,


Sandy Youngbauer, Presiding Officer
Fergus County Commissioner

Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

commissioners@co.fergus.mt.us

Ross Butcher, District 1
Sandy Youngbauer, District 2
Carl Seilstad, District 3

Cheri Kilby, Coordinator
Fergus County Disaster and Emergency Services

BOX 180 121 8th Ave South
Lewistown, MT 59457
(406) 535-8118 PH (406) 320-1112 CELL
des@co.fergus.mt.us



March 4, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm Fergus County Disaster and Emergency Services will collaborate with the State of Montana contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Fergus County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Fergus County Disaster and Emergency Services will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, Fergus County Disaster and Emergency Services will provide information provided in the Pre Disaster Mitigation Plan and from historical records from the flooding of 2011 and 2013.

It is understood that this is letter is only an expression of interest. It is understood the availability of funds depend upon the awarding of CDBG-NDR funds are is contingent upon the terms and conditions of the award.

Sincerely,

A handwritten signature in black ink that reads "Cheri Kilby".

Cheri Kilby, Coordinator

Fort Belknap Indian Community



Fort Belknap Agency
656 Agency Main Street
Harlem, Montana 59526-9455
PH: (406) 353-2205
FAX: Council - (406) 353-4541
FAX: Departments - (406) 353-2797

Fort Belknap Indian Community
(Tribal Govt.)
Fort Belknap Indian Community
(Elected to administer the affairs of the community and
to represent the Assiniboine and the Gros Ventre
Tribes of the Fort Belknap Indian Reservation)

Fort Belknap Indian Community Council
656 Agency Main St.
Harlem Montana 59526

To Whom It May Concern:

The Fort Belknap Indian Community Council is intending to confirm our commitment toward partnering with the State of Montana in accessing Housing and Urban Community Development Block Grant. This relationship is only to carry out requested activities under the National Resilience grant competition.

The Ft. Belknap Indian Community Council has had a long term relationship with both HUD and the State of Montana related to various programs and concerns. The majority of contacts has been at the governmental level and has resulted in positive outcomes. The proposed partners are familiar with the other and have developed and maintained numerous programs that are within this proposed RFP. It is our understanding that the Fort Belknap Indian Community Council will be a sub recipient under this contract, if approved.

It should be noted that this letter is just to express our intent to participate in this endeavor. If funding should be approved the Fort Belknap Indian Community Council will enter into a more complex written agreement to protect the interests of all related parties.

Sincerely,


Mark Azure, President



Lewis & Clark C O U N T Y



BOARD OF COUNTY COMMISSIONERS

Andy Hunthausen

Michael A. Murray

Susan Good Geise

City County Building 316 North Park Helena, Montana 59623 406.447.8304 Fax: 406.447.8370

March 5, 2015

Meg O'Leary, Director
Montana Department of Commerce
Post Office Box 200523
Helena, Montana 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and Lewis and Clark County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Lewis and Clark County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Lewis and Clark County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Lewis and Clark County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Lewis and Clark County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Andy Hunthausen
Commission Chairman

Town of Nashua

P.O. Box 47
Nashua, MT 59248

March 3, 2015

Re: Intent to Participate

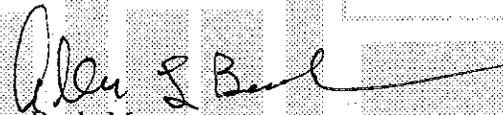
This letter is to confirm the mutual intent of the State of Montana and the Town of Nashua to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

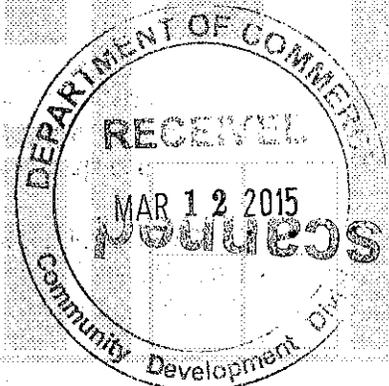
The Town of Nashua has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The Town of Nashua will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Nashua to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, the Town of Nashua may assist with overseeing and administering grant activities.

It is understood that this letter is only an expression of our intent and a binding Nashua agreement detailing the terms and conditions of the proposed Nashuaship must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,


Allen Bunk, Mayor
Town of Nashua



JAMES SCHLADWEILER, President of Council
TANYA LANTER, Clerk/Treasurer
VIOLET OLSEN, Assistant Clerk
LON E. SIBLEY, Director of Public Works
DONNA MARSH, City Judge

SANDRA JONES, Mayor

City of Roundup

P.O. Box 660
Roundup, Montana 59072
Phone (406) 323-2804 • Fax (406) 323-2757
(406) 253-4091 (TTY) / (866) 253-4090 (voice)

ALDERMEN
THOMAS VANDEBERG, 1st Ward
JAMES SCHLADWEILER, 1st Ward
PAULETTE RAMSEY, 2nd Ward
RON SOLBERG, 2nd Ward
DAVID MARTIN, 3rd Ward
DAVE PICCHIONI, 3rd Ward
JOHN LAPIERRE, 4th Ward
LINDA YOUNT, 4th Ward

March 18, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 20523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the City of Roundup to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The City of Roundup has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The City of Roundup will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on the City of Roundup to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, the City of Roundup may assist with overseeing and administering grant activities.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



Sandra Jones, Mayor
City of Roundup

"The City of Roundup is an Equal Opportunity Provider and Employer."

March 26, 2015

Director Meg O'Leary
Montana Department of Commerce
301 South Park Avenue
Helena, MT 59620

Re: Intent to Participate

Dear Director O'Leary:

This letter is to confirm the mutual intent of the State of Montana and Valley County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Valley County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Valley County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Valley County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally Valley County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Richard D. Seiler

Richard D. Seiler
Valley County DES



March 25, 2015

Meg O'Leary
Director
Montana Department of Commerce
301 S Park
Helena, MT 59601

RE: Intent to Participate

Dear Director O'Leary:

This letter is to confirm the mutual intent of both Montana Department of Commerce and Cossitt Consulting to collaborate and enter into a partner agreement contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the state of Montana's CDBG-NDR application.

Cossitt Consulting has been providing land use planning, community development, economic analyses, and public facilitation services since 1994 to a variety of private and public sector clients at the local, state, and federal levels. Over the past 10 years, Cossitt Consulting has completed nine Pre-Disaster Mitigation (PDM) Plans for counties, municipalities and Indian Reservations in Montana. Each document has met FEMA requirements, and on several of these projects our work also included a separate Community Wildfire Protection Plan. As a land use planner responsible for developing local growth policies (also known as comprehensive plans) and local land use regulations, I have a special understanding of the unique connections between the PDM plans and need for local communities to play a stronger role in identifying safe locations for new and expanded development. Unfortunately, many of the communities I have worked with have such limited financial resources that implementing some of the most basic measures in the PDM plans is rarely possible. I am absolutely excited about the potential for the CDBG-NDR funds to help local governments take measures that will reduce private and public costs of damage caused by natural hazards!

Cossitt Consulting would be proud to work as a contractor to the State of Montana and/or local governments to help achieve the objectives of the CDBG-NDR program. I have strong ties to many of these communities and it would be rewarding to help local residents make positive changes to reduce impacts of natural disasters. To this end, Cossitt Consulting can assist with land use planning, project identification, project management, public information and participation.

Letter to Meg O'Leary

March 25, 2015

Page 2

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

A handwritten signature in cursive script that reads "Anne Cossitt".

Anne Cossitt
President, Cossitt Consulting, Inc.



March 26, 2015

Meg O'Leary, Director
Montana Department of Commerce
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and CTA Inc. to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

CTA Inc. has worked with local governments in areas that meet the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. With CTA's staff of 384, and the additional personnel resources of the overall team, we have the capability to field multiple teams to accommodate simultaneous Task Orders or accelerate specific projects as the need arises. Our staff is also available to commit to this contract. Our Corporate Offices are located in Billings, Montana. Our Montana business license, and license number is: D035023, CTA Inc's DUNS # is 063730378, CAGE Code is 0JSX0 and our TIN # is 27-1101688.

The CTA Team believes that we are in partnership with our clients to produce a successful project, not just provide a prescribed set of services, however competent. That means we will be constantly alert to proactively identify problems and barriers, look for improvements in process and solutions, and to watch out for interests of local governments we serve. CTA Inc. will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on CTA, Inc. to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, CTA may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

CTA ARCHITECTS ENGINEERS

A handwritten signature in blue ink, appearing to read "Brent Moore", is written over the printed name.

Brent Moore, Associate

February 24, 2015

Ms. Kelly A. Lynch, Administrator
Community Development Division
Montana Department of Commerce
301 S Park Ave
Helena MT 59601

Re: Service Capabilities of the Domestic Preparedness Assistance Center (DPAC) for the National Disaster Resiliency Competitive Grant Program (CDBG-NDR)

Dear Ms. Lynch,

At the last meeting in January, I was given the opportunity to express some of my ideas and opinions on developing partnerships and coming up with “*innovative approaches to address unmet disaster needs and to improve community disaster resiliency.*” As I told the group at the time, while mitigation projects such as those already discussed are important, true disaster resiliency is developed by investing in people as well as infrastructure. Effective disaster response and recovery planning, supported by aggressive training and exercise programs to validate plans and improve capability are crucial parts of any comprehensive disaster resiliency program. At the end of the meeting I was asked to summarize some of my thoughts, and prepare this letter to outline some of the ways my organization could assist with Montana’s submission for this funding.

As you may, or may not, know, I have been one of the leading disaster preparedness consultants in Montana for the past 10 years. I have provided guidance, advice, training and assistance to numerous state, local, tribal, and private agencies throughout Montana, Idaho, Wyoming and California. I am a FEMA certified Instructor and Master Exercise Practitioner and I routinely provide assistance to and work with Montana Disaster & Emergency Services (DES). In 2014 I formed the Domestic Preparedness Assistance Center (DPAC), a Montana-based 501c3 non profit corporation to create a centralized organization that could provide project management and assistance at the local level to communities struggling with preparing for, responding to, recovering from and mitigating the effects of disasters that impact them. Our intent is not to supplant what DES and other State agencies do, but rather to supplement them by providing more “boots on the ground” assistance than they can currently support with their existing staffing levels. Our intent is to be a service provider working on behalf of and in partnership with other state, private, and non-governmental organizations.

What follows is a simplified list of some of the services DPAC could provide, oversee or assist with relative to this project. I am honored to be asked to contribute to this effort and would be happy to provide more detail or answer any questions you may have.

Thank –you.

Sincerely,



BRETT LLOYD, BSED, MEP, CHEC
Executive Director
Domestic Preparedness Assistance Center
(406) 431-9386

Planning Assistance & Support:

- Local or Agency Emergency Operations Plan (EOP) review and revision
- Recovery Plan/Annex review, revision, development
- Continuity of Operations/Government (COOP/COG) plan development, review, revision
- Resiliency Planning Process consulting, project management
- Improving Local Emergency Planning Committees (LEPCs) through more active engagement and coordination
- Providing trained volunteers to assist local, part time DES/Tribal Coordinators
- Comprehensive Hazard Vulnerability Assessments

Training Assistance & Support:

- Response & Recovery Training (NIMS, ICS, BAS-ICS etc.)
- Emergency Operations Center (EOC) Operations & Management training
- Post-incident unmet needs recovery planning and coordination training
- Public Education & Awareness Training
 - Individual Preparedness
 - Business Preparedness
 - Community-based organization (CBO) training on response and recovery coordination (non-profits, churches, service groups etc.)

Disaster Exercise Development & Coordination

- Recovery Workshops
- Incident Response & Recovery drills
- Multi-Agency Tabletop Exercises
- Community-wide Full Scale Exercises

Project Coordination & Management

- Recovery Projects
- Resiliency Projects
- Public Education Campaigns

Strategies

- Partnerships with other agencies and nonprofits such as DES, DPHHS, DNRC, AmeriCorps, Citizen Corps, Montana Business Development Centers and local service and community based organizations such as Elks, Optimists, Lions, and Kiwanis to meet program goals.
- Coordination between existing and projected community and state-level programs to reduce duplication of effort and maximize impact and benefits.
- Leveraging of additional grant programs and funding mechanisms to provide professional services at little or no cost to the local community.

Glasgow Levee Committee

City of Glasgow Levee Committee
March 25, 2015

RE: Intent to Participate
State of Montana CDBG-National Disaster Resiliency Program

This letter is to confirm the mutual intent of both the State of Montana and the Glasgow Levee Committee to collaborate and enter into an agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Glasgow Levee Committee was established to review guidance and make improvements to the Glasgow levee system based on recommendations from the US Army Corps of Engineers.

As a potential partner, we propose to provide any resources we can to support Valley County's efforts to prevent future negative impacts to our public parks and community spaces, as a result of natural disasters. We will work with Valley County and the State of Montana to develop examine the impacts from previous natural disasters to the technology infrastructure of Valley County, and assist in developing and implementing plans to mitigate any future impacts.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

A rectangular box containing a handwritten signature in blue ink that reads "Tanja Fransen".

Tanja Fransen
Levee Chairperson
406-230-1151

**Glasgow Reds
American Legion Baseball**

**Glasgow Reds
23 US Highway 2 East
Glasgow, MT 59230**

**RE: Intent to Participate
State of Montana CDBG-National Disaster Resiliency Program**

This letter is to confirm the mutual intent of both the State of Montana and the Glasgow Reds American Legion Baseball organization to collaborate and enter into an agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Glasgow Reds are an American Legion baseball team made of up of players ages 14 to 19 in the Glasgow and Valley County regional area. The team has greatly impacted by the flooding that took place in 2011, which virtually destroyed the field used by the Glasgow Reds. T

As a potential partner, we propose to provide any resources we can, as a non-profit, to support Valley County's efforts to prevent future negative impacts to our public parks and community spaces, as a result of natural disasters. We will work with Valley County and the State of Montana to develop a plan to mitigate impacts to Sullivan Park and the Glasgow Reds organization, in order to ensure the residents of Valley County can continue to enjoy a safe recreational experience, at one of our only public parks.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



GLASGOW REDS - PRESIDENT

HELENA
PO Box 4817 ▪ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ▪ Fax 406.449.8631



March 17, 2015

MT Dept of Commerce
PO Box 200523
Helena MT 59620-0523

Re: Intent to Participate

This letter is to confirm the mutual intent of the Montana Department of Commerce and Great West Engineering to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in Montana Department of Commerce's CDBG-NDR application.

Since 1984, Great West Engineering has provided civil engineering services for municipalities and counties across Montana. With over 30 on-call engineering clients, including the City of Roundup, Blaine County, Lewis and Clark County and Valley County, we are well positioned to provide professional transportation, structural, water, wastewater, solid waste, environmental, surveying, construction management and grant administration services to sub-recipients of CDBG-NDR funding.

Our decades of experience working with state and federal funding agencies to develop affordable infrastructure projects enable us to provide efficient and cost effective civil engineering and project management services to the Montana Department of Commerce and sub-recipients of CDBG-NDR funding.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Great West Engineering, Inc.

Daniel M. McCauley, PE
President

cc: Project File

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652 5000
Fax 406.248.1363

March 9, 2015

Helena Valley Flood Committee
901 Lynn Road
Helena, MT 59602

Meg O’Leary, Director
Montana Department of Commerce
301 South Park Avenue
Helena, MT 59601

RE: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the Helena Valley Flood Committee (VFC) to collaborate and enter into a partner agreement, contingent upon the award of funds from the US Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBD-NDR) competition, to carry out eligible activities as provided in the State of Montana’s CDBG-NDR application.

The Valley Flood Committee is a citizen committee located in the area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. All members of the committee live and own property in the impacted area.

The VFC was formed in the aftermath of the 2011 flood event in the Helena Valley with its mission to “promote progress on flood mitigation projects on behalf of valley residents at risk of flooding by engaging and collaborating with Lewis & Clark County officials.” The committee since has expanded its mission statement to *include multiple federal, state and local government entities, including private interest organizations.*

Activities and accomplishments of our committee and its membership to date:

- Hold regular meetings open to the public, county officials, and any other stakeholders to collaborate, encourage ideas, and review projects and plans seeking solutions to alleviate valley flooding impacts within the Tenmile and Silver Creek drainages.
- The VFC is recognized by county government as the “Voice of the Valley”. Committee activities are fully transparent, as County government has provided a web page for posting essential committee information, <http://www.lccountymt.gov/admin-finance/flood-information/valley-flood-committee.html>

- The VFC has been invited to attend and participate in meetings held by the Montana Silver Jackets Program http://dnrc.mt.gov/wrd/water_op/floodplain/silver_jackets.asp to learn of opportunities and share resources.
- The VFC worked extensively with county staff and its flood mitigation consultants to help develop a Flood Mitigation Master Plan for the Helena Valley, which was accepted by the Board of County Commissioners for Lewis and Clark County in April, 2013. The stated Goal of the Plan is ***“to ultimately implement an overall floodwater management system that will reduce or eliminate flooding impacts to residents, businesses, infrastructure and natural resources in the Helena Valley. The goal can be achieved by confining floodwaters to discrete conveyance channels, increasing the speed at which floodwaters are conducted out of the valley, increasing floodwater retention or any combination thereof”***. The Flood Mitigation Master Plan for the Helena Valley can be found at:
http://www.lccountymt.gov/fileadmin/user_upload/Administrator/Flood/Documents/Flood_Mitigation_Master_Plan_-_FINAL.pdf
- The VFC continues ongoing coordination efforts with County Government as a partner in the planning process and execution of elements contained in the Draft Flood Mitigation Master Plan.
- The VFC seeks feedback from local residents to identify flood issues not covered by the Final Draft Flood Mitigation Master Plan to ensure consideration is given to areas missed in the initial 2011 valley flood study.
- The VFC reached out to Community Development and Planning Department in January 2014, as their preliminary work on the growth policy update was silent as it relates to flooding issues. The committee successfully championed key issue # 5—Flooding—which since has been incorporated into the 2014 Lewis & Clark County Growth Policy Update found at:
http://www.lccountymt.gov/fileadmin/user_upload/County_Com_Dev/Documents/LEWIS_CLARK_COUNTY_GROWTH_POLICY_KEY_ISSUES_REPORT_DEC_2014_300dpi.pdf
- Members of the VFC were called upon to participate in the Helena Urban Standards Boundary stakeholder event sponsored by Lewis & Clark County, the City of Helena, and the American Planning Association February 3, 2015. The purpose for the event was to garner valuable insights and comment from stakeholders for inputs into the decision making process that will affect how growth and development occurs in the Helena Valley compatible with natural land processes such as flooding.
- VFC members serve as liaisons to other stakeholder groups with property in the affected area, to maintain communication, and to continue collaboration and planning activities. The list of groups includes the Forestvale Cemetery Board, the Helena Trap Club, and the Lake Helena Watershed Group.

The Valley Flood Committee will assist both the State and County in public outreach and identification of local goals and objectives towards project and activity implementation.

It is understood that this letter is an expression of our intent and any binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Archie Harper
Valley Flood Committee Chair/coord.

March 23, 2015

Meg O’Leary, Director
Montana Department of Commerce
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

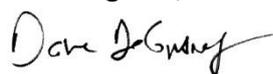
This letter is to confirm the mutual intent of the State of Montana and Land Solutions, LLC to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana’s CDBG-NDR application.

Land Solutions is a land use planning consulting firm serving public and private sector clients and also tribal governments across the State of Montana. We work hand-in-hand with local officials and citizens to identify community development needs and come up with viable, cost-effective plans to meet locally driven goals. We write and implement land use plans, zoning and subdivision regulations, housing studies, environmental documents, downtown revitalization plans and a host of others. We also specialize in public outreach and needs assessment, and work with other firms either as the lead consultant or part of a team.

Land Solutions has successfully worked with federal and state grant funding agencies for over 10 years. Currently we are assisting Montana Department of Commerce Community Development Division staff by serving as on-call planners for eastern Montana communities. In this role we provide regular assistance to small towns and rural areas that have little institutional capacity. We train local officials in land use planning and community development, providing direct assistance to communities in need. We feel our experience across Montana will help the Department of Commerce reach its community resiliency goals should grant funding be awarded.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Best Regards,



Dave DeGrandpre, AICP
Managing Member

March 24, 2015

Meg O'Leary, Director
Community Grants Bureau
Montana Department of Commerce
PO Box 200501
Helena MT 59620-0501

Dear Director O'Leary,

This letter is to confirm the mutual intent of both the State of Montana, through the Montana Department of Commerce, and Opportunity Link, Inc. to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Opportunity Link is a regional non-profit agency that serves eleven rural counties and three Indian reservations in North Central Montana. For the past three years, Opportunity Link has served as non-profit convener of a U.S. Department of Housing and Urban Development Sustainable Communities Regional Planning Grant, the *Vibrant Futures* project, whose widespread and systematic public engagement has led to a thoroughly researched **North Central Montana Regional Plan**, which addresses recovery and resilience issues across rural, tribal, and urban jurisdictions over the next 20 years.

As required by the NDRC, the North Central Montana Regional Plan integrates environmental planning and public input to ensure protection of our highly valued natural environment for all residents, including those most marginalized by geographic distance and economic disparity.

Also as required by the NDRC, the North Central Montana Regional Plan engaged community planning to envision projects that serve multiple purposes, positioning rural and tribal communities for a prosperous and more resilient future. The plan was built on the participation and inspiration of public and private partners representing the interests of local governments, businesses, education, human services, and remote rural and tribal communities of high poverty and low employment. This consortium worked together to plan strategies and identify projects whose intersecting elements will create regional stability by reducing current and future risk to the long-term economic wellbeing of communities and businesses. Vibrant Future's proposed projects are designed to create resilient communities that can meet the current and anticipated needs of vulnerable populations.

Built into Vibrant Future's multi-jurisdictional planning is the recognition that any effective project design must maximize the value of scarce resources through collaboration. Our partners bring both regional economic assets and underused human potential to the table! Like HUD, Vibrant Future's goal has been to create a region whose residents will thrive long after our

projects themselves are complete.

Vibrant Futures' planning proved that rural communities do not stand alone. Just as a disaster affecting one community affects its neighbors, every new industry or economic bust affects our entire region, from metro Great Falls to remote Hays-Lodge Pole. Our consortium members expressed their willingness to work with neighboring jurisdictions to attract investment in housing, infrastructure, and job creation.

Northcentral Montana was the site of two federally-declared disasters in 2011 and 2013, both involving catastrophic flooding that affected the safety and well-being of residents in vulnerable rural and reservation communities:

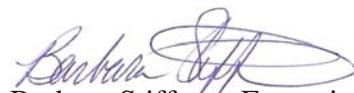
- **FEMA-1996-DR**, which declared Montana a disaster area due to severe storms and flooding in 2011, includes eight Northcentral Montana counties (Blaine, Cascade, Chouteau, Hill, Judith Basin, Phillips, Pondera, and Toole) and three reservations (Blackfeet, Fort Belknap, and Rocky Boy's).
- **FEMA-4127-DR**, which declared Montana a disaster area due to flooding in 2013 includes three Northcentral Montana counties (Blaine, Chouteau, and Hill) and two reservations (Fort Belknap and Rocky Boy's).

Vibrant Future's North Central Montana Regional Plan Action Items include major infrastructure projects that benefit multiple counties and reservations. They address needs and interests of our region's most vulnerable populations—low income, racial minority, elderly, and young residents of remote rural and tribal communities. The Vibrant Futures process ensured participation of residents and community leaders representing the civil rights, fair housing requirements, and economic access of traditionally marginalized groups.

Therefore, Opportunity Link is well positioned to assist the State in providing technical assistance, outreach, and coordinating efforts on the ground. Opportunity Link will also continue to promote resiliency throughout the region and assist communities with integrating resiliency measures in their planning and future development, especially incorporating the results of the Sustainable Communities Regional Planning Grant.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



Barbara Stiffarm, Executive Director
Opportunity Link



March 4, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is confirmation of Snowy Mountain Development Corporations (SMDC) support of the Montana Department of Commerce's application to the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition as well as our desire and willingness to collaborate with the State of Montana and local governments, contingent upon the award of the funds.

We have actively participated in the application planning meetings and assisting the State of Montana in identifying the Most Impacted and Distressed areas as well as identifying and quantifying "Unmet Recovery Needs" in the communities within SMDC's service area in central Montana.

Fergus County's rural area, Musselshell County's rural area, and Roundup have been identified as local government areas that meet the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recover Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. Several other local government areas have met several of the other criteria and may be found to be eligible at a later date.

These local government areas have seen significant challenges in recovering since the disasters in 2011 and we look forward to working with them on becoming more resilient for the next disaster that might occur. These funds would greatly help in those efforts and we are most willing to be a collaborative partner in this project.

SMDC serves as a grant administrator and sub-recipient for local governments when they are accessing CDBG grants. SMDC has overseen CDBG projects including housing rehabilitation, water and sewer infrastructure improvements, economic development programs, revolving loan funds and planning grants. SMDC worked with the US Department of Commerce to secure disaster assistance resources for local businesses severely impacted through the 2011 floods.

SMDC will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. SMDC will provide support to local governments in implementing this plan and further the community's long term planning efforts.

It is understood that this letter is an expression of our intent and that a binding partner agreement detailing the terms, conditions and specifics of the proposed partnership must be executed after funds have been awarded to the state and before the use of any CDBG-NDR funds.

We hope that you look favorably upon this application and look forward to helping communities become more resilient to address the next disaster.

Sincerely,

A handwritten signature in black ink that reads "Kathie A. Bailey". The signature is written in a cursive, slightly slanted style.

Kathie A. Bailey,
Executive Director.

**BOARD OF COMMISSIONERS
BIG HORN COUNTY
P.O. BOX 908
HARDIN, MT 59034**

Fax (406) 665-9706

(406) 665-9700

E-mail to: cwells@bighorncountymt.gov

March 3, 2015

Re: Intent to Participate

To Whom It May Concern:

This letter is to confirm the mutual intent of the State of Montana and Big Horn County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

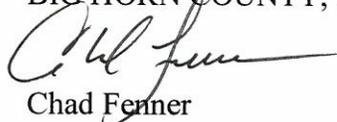
Big Horn County, Montana, has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Big Horn County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Big Horn County, in conjunction with the Crow Tribe, to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Big Horn County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Very truly yours,

BOARD OF COMMISSIONERS
BIG HORN COUNTY, MONTANA



Chad Fenner
Chairman



Sidney Fitzpatrick
Member



George Real Bird III
Member

The Chippewa Cree Tribe of the Rocky Boy's Reservation

Phone: (406) 395-4478 or 4210 - Finance Office
(406) 395-4282 or 4321 - Business Committee

31 Agency Square
Box Elder, Montana 59521

March 16, 2015

DIRECTOR'S OFFICE

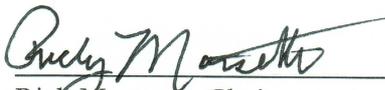
Community Development Division
Montana Department of Commerce
301 S. Park
P.O. Box 200501
Helena, MT 59620 – 0501

RE: **INTENT TO PARTNER**

United States Department of Housing and Urban Development
National Disaster Resilience competition (CDBG-NDR)
Partnership Agreement

The letter is to confirm the intent of the Chippewa Cree Tribe of the Rocky Boy's Reservation to collaborate with the State of Montana, Montana Department of Commerce Community Development Division by entering into a partner agreement contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Chippewa Cree Tribe of the Rocky Boy's Reservation is a tribal government located on 122,000 acres in north central Montana with an estimated total tribal enrollment of 6,000 members. The Rocky Boy's Reservation experienced floods in 2010, 2011, and 2013, all of which were federally declared disasters. The Chippewa Cree Tribe proposes to become a subrecipient within the State of Montana's CDBG-NDR grant application and approved project. As such, the Chippewa Cree Tribe will maintain documentation on qualified projects demonstrating \$2 million of infrastructure damage impact and/or flood damage on 100 homes, both resulting from the federal disaster declarations for flooding of the Rocky Boy's Reservation in 2011 and 2013. The Chippewa Cree Tribe will perform all functions as a subrecipient. It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.



Rick Morsette, Chairman
Tribal Business Committee
Chippewa Cree Tribe of the Rocky Boy's Reservation



March 25, 2015

Meg O'Leary
Director
Montana Department of Commerce
301 S Park
Helena, MT 59601

RE: Intent to Participate

Dear Director O'Leary:

This letter is to confirm the mutual intent of both Montana Department of Commerce and Cossitt Consulting to collaborate and enter into a partner agreement contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the state of Montana's CDBG-NDR application.

Cossitt Consulting has been providing land use planning, community development, economic analyses, and public facilitation services since 1994 to a variety of private and public sector clients at the local, state, and federal levels. Over the past 10 years, Cossitt Consulting has completed nine Pre-Disaster Mitigation (PDM) Plans for counties, municipalities and Indian Reservations in Montana. Each document has met FEMA requirements, and on several of these projects our work also included a separate Community Wildfire Protection Plan. As a land use planner responsible for developing local growth policies (also known as comprehensive plans) and local land use regulations, I have a special understanding of the unique connections between the PDM plans and need for local communities to play a stronger role in identifying safe locations for new and expanded development. Unfortunately, many of the communities I have worked with have such limited financial resources that implementing some of the most basic measures in the PDM plans is rarely possible. I am absolutely excited about the potential for the CDBG-NDR funds to help local governments take measures that will reduce private and public costs of damage caused by natural hazards!

Cossitt Consulting would be proud to work as a contractor to the State of Montana and/or local governments to help achieve the objectives of the CDBG-NDR program. I have strong ties to many of these communities and it would be rewarding to help local residents make positive changes to reduce impacts of natural disasters. To this end, Cossitt Consulting can assist with land use planning, project identification, project management, public information and participation.

Letter to Meg O'Leary

March 25, 2015

Page 2

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

A handwritten signature in cursive script that reads "Anne Cossitt".

Anne Cossitt
President, Cossitt Consulting, Inc.

CROW TRIBE EXECUTIVE BRANCH

Bacheeitché Avenue

P.O. Box 159

Crow Agency (Baaxuwaaashe), Montana 59022

Phone: (406) 638-3732/638-3786

Fax: (406) 638-7301

Darrin Old Coyote

CHAIRMAN

Dana Wilson

VICE CHAIRMAN

Alvin Not Afraid Jr.

SECRETARY

Shawn Backbone

VICE SECRETARY



Office of Chairman Darrin Old Coyote

March 24, 2015

Meg O'Leary, Director
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the Crow Tribe to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Crow Tribe is a federally recognized tribe and governs the 2.2 million acre Crow Indian Reservation, an area that meets the Most Impacted and Distressed Threshold, and has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The Crow Tribe will assist in public outreach and facilitation of local tribal goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on the Crow Tribe to help ensure that the activities identified and implemented help to increase the tribal community resiliency and further the tribal community's long term planning efforts. Additionally, the Crow Tribe may assist with overseeing and administering other grant activities.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the specific terms and conditions of the proposed partnership shall be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Darrin Old Coyote, Chairman
Crow Tribe of Indians



PIONEERING ENVIRONMENTS

March 26, 2015

Meg O'Leary, Director
Montana Department of Commerce
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and CTA Inc. to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

CTA Inc. has worked with local governments in areas that meet the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. With CTA's staff of 384, and the additional personnel resources of the overall team, we have the capability to field multiple teams to accommodate simultaneous Task Orders or accelerate specific projects as the need arises. Our staff is also available to commit to this contract. Our Corporate Offices are located in Billings, Montana. Our Montana business license, and license number is: D035023, CTA Inc's DUNS # is 063730378, CAGE Code is 0JSX0 and our TIN # is 27-1101688.

The CTA Team believes that we are in partnership with our clients to produce a successful project, not just provide a prescribed set of services, however competent. That means we will be constantly alert to proactively identify problems and barriers, look for improvements in process and solutions, and to watch out for interests of local governments we serve. CTA Inc. will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on CTA, Inc. to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, CTA may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

CTA ARCHITECTS ENGINEERS

A handwritten signature in blue ink, appearing to read 'Brent Moore', is written over the printed name.

Brent Moore, Associate

Domestic Preparedness
DPAC
Assistance Center

February 24, 2015

Ms. Kelly A. Lynch, Administrator
Community Development Division
Montana Department of Commerce
301 S Park Ave
Helena MT 59601

Re: Service Capabilities of the Domestic Preparedness Assistance Center (DPAC) for the National Disaster Resiliency Competitive Grant Program (CDBG-NDR)

Dear Ms. Lynch,

At the last meeting in January, I was given the opportunity to express some of my ideas and opinions on developing partnerships and coming up with “*innovative approaches to address unmet disaster needs and to improve community disaster resiliency.*” As I told the group at the time, while mitigation projects such as those already discussed are important, true disaster resiliency is developed by investing in people as well as infrastructure. Effective disaster response and recovery planning, supported by aggressive training and exercise programs to validate plans and improve capability are crucial parts of any comprehensive disaster resiliency program. At the end of the meeting I was asked to summarize some of my thoughts, and prepare this letter to outline some of the ways my organization could assist with Montana’s submission for this funding.

As you may, or may not, know, I have been one of the leading disaster preparedness consultants in Montana for the past 10 years. I have provided guidance, advice, training and assistance to numerous state, local, tribal, and private agencies throughout Montana, Idaho, Wyoming and California. I am a FEMA certified Instructor and Master Exercise Practitioner and I routinely provide assistance to and work with Montana Disaster & Emergency Services (DES). In 2014 I formed the Domestic Preparedness Assistance Center (DPAC), a Montana-based 501c3 non profit corporation to create a centralized organization that could provide project management and assistance at the local level to communities struggling with preparing for, responding to, recovering from and mitigating the effects of disasters that impact them. Our intent is not to supplant what DES and other State agencies do, but rather to supplement them by providing more “boots on the ground” assistance than they can currently support with their existing staffing levels. Our intent is to be a service provider working on behalf of and in partnership with other state, private, and non-governmental organizations.

What follows is a simplified list of some of the services DPAC could provide, oversee or assist with relative to this project. I am honored to be asked to contribute to this effort and would be happy to provide more detail or answer any questions you may have.

Thank –you.

Sincerely,



BRETT LLOYD, BSED, MEP, CHEC
Executive Director
Domestic Preparedness Assistance Center
(406) 431-9386

Planning Assistance & Support:

- Local or Agency Emergency Operations Plan (EOP) review and revision
- Recovery Plan/Annex review, revision, development
- Continuity of Operations/Government (COOP/COG) plan development, review, revision
- Resiliency Planning Process consulting, project management
- Improving Local Emergency Planning Committees (LEPCs) through more active engagement and coordination
- Providing trained volunteers to assist local, part time DES/Tribal Coordinators
- Comprehensive Hazard Vulnerability Assessments

Training Assistance & Support:

- Response & Recovery Training (NIMS, ICS, BAS-ICS etc.)
- Emergency Operations Center (EOC) Operations & Management training
- Post-incident unmet needs recovery planning and coordination training
- Public Education & Awareness Training
 - Individual Preparedness
 - Business Preparedness
 - Community-based organization (CBO) training on response and recovery coordination (non-profits, churches, service groups etc.)

Disaster Exercise Development & Coordination

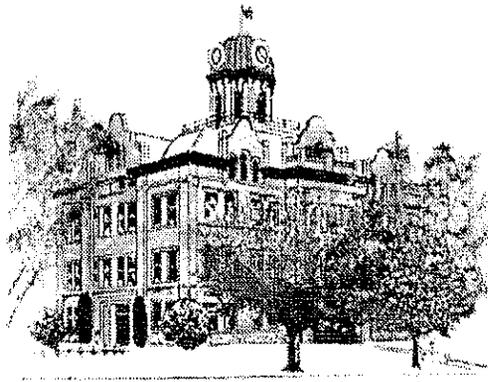
- Recovery Workshops
- Incident Response & Recovery drills
- Multi-Agency Tabletop Exercises
- Community-wide Full Scale Exercises

Project Coordination & Management

- Recovery Projects
- Resiliency Projects
- Public Education Campaigns

Strategies

- Partnerships with other agencies and nonprofits such as DES, DPHHS, DNRC, AmeriCorps, Citizen Corps, Montana Business Development Centers and local service and community based organizations such as Elks, Optimists, Lions, and Kiwanis to meet program goals.
- Coordination between existing and projected community and state-level programs to reduce duplication of effort and maximize impact and benefits.
- Leveraging of additional grant programs and funding mechanisms to provide professional services at little or no cost to the local community.



FERGUS COUNTY

March 3, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and Fergus County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Fergus County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Fergus County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Fergus County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Fergus County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,


Sandy Youngbauer, Presiding Officer
Fergus County Commissioner

Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

commissioners@co.fergus.mt.us

Ross Butcher, District 1
Sandy Youngbauer, District 2
Carl Seilstad, District 3

Cheri Kilby, Coordinator
Fergus County Disaster and Emergency Services

BOX 180 121 8th Ave South
Lewistown, MT 59457
(406) 535-8118 PH (406) 320-1112 CELL
des@co.fergus.mt.us



March 4, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm Fergus County Disaster and Emergency Services will collaborate with the State of Montana contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Fergus County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Fergus County Disaster and Emergency Services will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, Fergus County Disaster and Emergency Services will provide information provided in the Pre Disaster Mitigation Plan and from historical records from the flooding of 2011 and 2013.

It is understood that this is letter is only an expression of interest. It is understood the availability of funds depend upon the awarding of CDBG-NDR funds are is contingent upon the terms and conditions of the award.

Sincerely,

A handwritten signature in black ink that reads "Cheri Kilby".

Cheri Kilby, Coordinator

Fort Belknap Indian Community



Fort Belknap Agency
656 Agency Main Street
Harlem, Montana 59526-9455
PH: (406) 353-2205
FAX: Council - (406) 353-4541
FAX: Departments - (406) 353-2797

Fort Belknap Indian Community
(Tribal Govt.)
Fort Belknap Indian Community
(Elected to administer the affairs of the community and
to represent the Assiniboine and the Gros Ventre
Tribes of the Fort Belknap Indian Reservation)

Fort Belknap Indian Community Council
656 Agency Main St.
Harlem Montana 59526

To Whom It May Concern:

The Fort Belknap Indian Community Council is intending to confirm our commitment toward partnering with the State of Montana in accessing Housing and Urban Community Development Block Grant. This relationship is only to carry out requested activities under the National Resilience grant competition.

The Ft. Belknap Indian Community Council has had a long term relationship with both HUD and the State of Montana related to various programs and concerns. The majority of contacts has been at the governmental level and has resulted in positive outcomes. The proposed partners are familiar with the other and have developed and maintained numerous programs that are within this proposed RFP. It is our understanding that the Fort Belknap Indian Community Council will be a sub recipient under this contract, if approved.

It should be noted that this letter is just to express our intent to participate in this endeavor. If funding should be approved the Fort Belknap Indian Community Council will enter into a more complex written agreement to protect the interests of all related parties.

Sincerely,


Mark Azure, President

Glasgow Levee Committee

City of Glasgow Levee Committee
March 25, 2015

RE: Intent to Participate
State of Montana CDBG-National Disaster Resiliency Program

This letter is to confirm the mutual intent of both the State of Montana and the Glasgow Levee Committee to collaborate and enter into an agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Glasgow Levee Committee was established to review guidance and make improvements to the Glasgow levee system based on recommendations from the US Army Corps of Engineers.

As a potential partner, we propose to provide any resources we can to support Valley County's efforts to prevent future negative impacts to our public parks and community spaces, as a result of natural disasters. We will work with Valley County and the State of Montana to develop examine the impacts from previous natural disasters to the technology infrastructure of Valley County, and assist in developing and implementing plans to mitigate any future impacts.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

A rectangular area containing a handwritten signature in blue ink that reads "Tanja Fransen".

Tanja Fransen
Levee Chairperson
406-230-1151

**Glasgow Reds
American Legion Baseball**

**Glasgow Reds
23 US Highway 2 East
Glasgow, MT 59230**

**RE: Intent to Participate
State of Montana CDBG-National Disaster Resiliency Program**

This letter is to confirm the mutual intent of both the State of Montana and the Glasgow Reds American Legion Baseball organization to collaborate and enter into an agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Glasgow Reds are an American Legion baseball team made of up of players ages 14 to 19 in the Glasgow and Valley County regional area. The team has greatly impacted by the flooding that took place in 2011, which virtually destroyed the field used by the Glasgow Reds. T

As a potential partner, we propose to provide any resources we can, as a non-profit, to support Valley County's efforts to prevent future negative impacts to our public parks and community spaces, as a result of natural disasters. We will work with Valley County and the State of Montana to develop a plan to mitigate impacts to Sullivan Park and the Glasgow Reds organization, in order to ensure the residents of Valley County can continue to enjoy a safe recreational experience, at one of our only public parks.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



GLASGOW REDS - PRESIDENT

HELENA
PO Box 4817 ▪ 2501 Belt View Drive
Helena, MT 59604
406.449.8627 ▪ Fax 406.449.8631



March 17, 2015

MT Dept of Commerce
PO Box 200523
Helena MT 59620-0523

Re: Intent to Participate

This letter is to confirm the mutual intent of the Montana Department of Commerce and Great West Engineering to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in Montana Department of Commerce's CDBG-NDR application.

Since 1984, Great West Engineering has provided civil engineering services for municipalities and counties across Montana. With over 30 on-call engineering clients, including the City of Roundup, Blaine County, Lewis and Clark County and Valley County, we are well positioned to provide professional transportation, structural, water, wastewater, solid waste, environmental, surveying, construction management and grant administration services to sub-recipients of CDBG-NDR funding.

Our decades of experience working with state and federal funding agencies to develop affordable infrastructure projects enable us to provide efficient and cost effective civil engineering and project management services to the Montana Department of Commerce and sub-recipients of CDBG-NDR funding.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Great West Engineering, Inc.

A handwritten signature in blue ink that reads "Daniel M. McCauley".

Daniel M. McCauley, PE
President

cc: Project File

BILLINGS
115 N Broadway
Suite 500
Billings, MT 59101
406.652 5000
Fax 406.248.1363

March 9, 2015

Helena Valley Flood Committee
901 Lynn Road
Helena, MT 59602

Meg O'Leary, Director
Montana Department of Commerce
301 South Park Avenue
Helena, MT 59601

RE: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the Helena Valley Flood Committee (VFC) to collaborate and enter into a partner agreement, contingent upon the award of funds from the US Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBD-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The Valley Flood Committee is a citizen committee located in the area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. All members of the committee live and own property in the impacted area.

The VFC was formed in the aftermath of the 2011 flood event in the Helena Valley with its mission to "promote progress on flood mitigation projects on behalf of valley residents at risk of flooding by engaging and collaborating with Lewis & Clark County officials." The committee since has expanded its mission statement to *include multiple federal, state and local government entities, including private interest organizations.*

Activities and accomplishments of our committee and its membership to date:

- Hold regular meetings open to the public, county officials, and any other stakeholders to collaborate, encourage ideas, and review projects and plans seeking solutions to alleviate valley flooding impacts within the Tenmile and Silver Creek drainages.
- The VFC is recognized by county government as the "Voice of the Valley". Committee activities are fully transparent, as County government has provided a web page for posting essential committee information, <http://www.lccountymt.gov/admin-finance/flood-information/valley-flood-committee.html>

- The VFC has been invited to attend and participate in meetings held by the Montana Silver Jackets Program http://dnrc.mt.gov/wrd/water_op/floodplain/silver_jackets.asp to learn of opportunities and share resources.
- The VFC worked extensively with county staff and its flood mitigation consultants to help develop a Flood Mitigation Master Plan for the Helena Valley, which was accepted by the Board of County Commissioners for Lewis and Clark County in April, 2013. The stated Goal of the Plan is ***“to ultimately implement an overall floodwater management system that will reduce or eliminate flooding impacts to residents, businesses, infrastructure and natural resources in the Helena Valley. The goal can be achieved by confining floodwaters to discrete conveyance channels, increasing the speed at which floodwaters are conducted out of the valley, increasing floodwater retention or any combination thereof”***. The Flood Mitigation Master Plan for the Helena Valley can be found at:
http://www.lccountymt.gov/fileadmin/user_upload/Administrator/Flood/Documents/Flood_Mitigation_Master_Plan_-_FINAL.pdf
- The VFC continues ongoing coordination efforts with County Government as a partner in the planning process and execution of elements contained in the Draft Flood Mitigation Master Plan.
- The VFC seeks feedback from local residents to identify flood issues not covered by the Final Draft Flood Mitigation Master Plan to ensure consideration is given to areas missed in the initial 2011 valley flood study.
- The VFC reached out to Community Development and Planning Department in January 2014, as their preliminary work on the growth policy update was silent as it relates to flooding issues. The committee successfully championed key issue # 5—Flooding—which since has been incorporated into the 2014 Lewis & Clark County Growth Policy Update found at:
http://www.lccountymt.gov/fileadmin/user_upload/County_Com_Dev/Documents/LEWIS_CLARK_COUNTY_GROWTH_POLICY_KEY_ISSUES_REPORT_DEC_2014_300dpi.pdf
- Members of the VFC were called upon to participate in the Helena Urban Standards Boundary stakeholder event sponsored by Lewis & Clark County, the City of Helena, and the American Planning Association February 3, 2015. The purpose for the event was to garner valuable insights and comment from stakeholders for inputs into the decision making process that will affect how growth and development occurs in the Helena Valley compatible with natural land processes such as flooding.
- VFC members serve as liaisons to other stakeholder groups with property in the affected area, to maintain communication, and to continue collaboration and planning activities. The list of groups includes the Forestvale Cemetery Board, the Helena Trap Club, and the Lake Helena Watershed Group.

The Valley Flood Committee will assist both the State and County in public outreach and identification of local goals and objectives towards project and activity implementation.

It is understood that this letter is an expression of our intent and any binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Archie Harper
Valley Flood Committee Chair/coord.

March 23, 2015

Meg O'Leary, Director
Montana Department of Commerce
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and Land Solutions, LLC to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Land Solutions is a land use planning consulting firm serving public and private sector clients and also tribal governments across the State of Montana. We work hand-in-hand with local officials and citizens to identify community development needs and come up with viable, cost-effective plans to meet locally driven goals. We write and implement land use plans, zoning and subdivision regulations, housing studies, environmental documents, downtown revitalization plans and a host of others. We also specialize in public outreach and needs assessment, and work with other firms either as the lead consultant or part of a team.

Land Solutions has successfully worked with federal and state grant funding agencies for over 10 years. Currently we are assisting Montana Department of Commerce Community Development Division staff by serving as on-call planners for eastern Montana communities. In this role we provide regular assistance to small towns and rural areas that have little institutional capacity. We train local officials in land use planning and community development, providing direct assistance to communities in need. We feel our experience across Montana will help the Department of Commerce reach its community resiliency goals should grant funding be awarded.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Best Regards,



Dave DeGrandpre, AICP
Managing Member



Lewis & Clark C O U N T Y



BOARD OF COUNTY COMMISSIONERS

Andy Hunthausen

Michael A. Murray

Susan Good Geise

City County Building 316 North Park Helena, Montana 59623 406.447.8304 Fax: 406.447.8370

March 5, 2015

Meg O'Leary, Director
Montana Department of Commerce
Post Office Box 200523
Helena, Montana 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and Lewis and Clark County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Lewis and Clark County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Lewis and Clark County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Lewis and Clark County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, Lewis and Clark County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Andy Hunthausen
Commission Chairman

Town of Nashua

P.O. Box 47
Nashua, MT 59248

March 3, 2015

Re: Intent to Participate

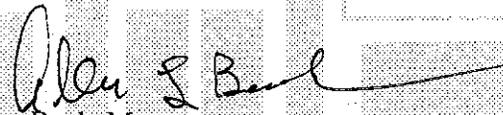
This letter is to confirm the mutual intent of the State of Montana and the Town of Nashua to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

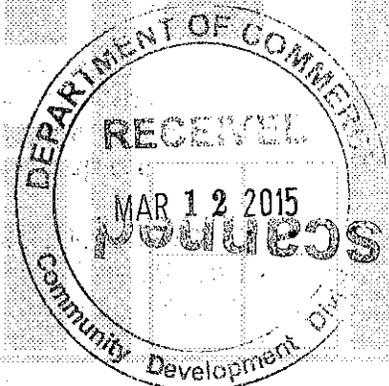
The Town of Nashua has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The Town of Nashua will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Nashua to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, the Town of Nashua may assist with overseeing and administering grant activities.

It is understood that this letter is only an expression of our intent and a binding Nashua agreement detailing the terms and conditions of the proposed Nashuaship must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,


Allen Bunk, Mayor
Town of Nashua



March 24, 2015

Meg O'Leary, Director
Community Grants Bureau
Montana Department of Commerce
PO Box 200501
Helena MT 59620-0501

Dear Director O'Leary,

This letter is to confirm the mutual intent of both the State of Montana, through the Montana Department of Commerce, and Opportunity Link, Inc. to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Opportunity Link is a regional non-profit agency that serves eleven rural counties and three Indian reservations in North Central Montana. For the past three years, Opportunity Link has served as non-profit convener of a U.S. Department of Housing and Urban Development Sustainable Communities Regional Planning Grant, the *Vibrant Futures* project, whose widespread and systematic public engagement has led to a thoroughly researched **North Central Montana Regional Plan**, which addresses recovery and resilience issues across rural, tribal, and urban jurisdictions over the next 20 years.

As required by the NDRC, the North Central Montana Regional Plan integrates environmental planning and public input to ensure protection of our highly valued natural environment for all residents, including those most marginalized by geographic distance and economic disparity.

Also as required by the NDRC, the North Central Montana Regional Plan engaged community planning to envision projects that serve multiple purposes, positioning rural and tribal communities for a prosperous and more resilient future. The plan was built on the participation and inspiration of public and private partners representing the interests of local governments, businesses, education, human services, and remote rural and tribal communities of high poverty and low employment. This consortium worked together to plan strategies and identify projects whose intersecting elements will create regional stability by reducing current and future risk to the long-term economic wellbeing of communities and businesses. Vibrant Future's proposed projects are designed to create resilient communities that can meet the current and anticipated needs of vulnerable populations.

Built into Vibrant Future's multi-jurisdictional planning is the recognition that any effective project design must maximize the value of scarce resources through collaboration. Our partners bring both regional economic assets and underused human potential to the table! Like HUD, Vibrant Future's goal has been to create a region whose residents will thrive long after our

projects themselves are complete.

Vibrant Futures' planning proved that rural communities do not stand alone. Just as a disaster affecting one community affects its neighbors, every new industry or economic bust affects our entire region, from metro Great Falls to remote Hays-Lodge Pole. Our consortium members expressed their willingness to work with neighboring jurisdictions to attract investment in housing, infrastructure, and job creation.

Northcentral Montana was the site of two federally-declared disasters in 2011 and 2013, both involving catastrophic flooding that affected the safety and well-being of residents in vulnerable rural and reservation communities:

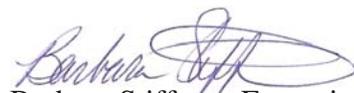
- **FEMA-1996-DR**, which declared Montana a disaster area due to severe storms and flooding in 2011, includes eight Northcentral Montana counties (Blaine, Cascade, Chouteau, Hill, Judith Basin, Phillips, Pondera, and Toole) and three reservations (Blackfeet, Fort Belknap, and Rocky Boy's).
- **FEMA-4127-DR**, which declared Montana a disaster area due to flooding in 2013 includes three Northcentral Montana counties (Blaine, Chouteau, and Hill) and two reservations (Fort Belknap and Rocky Boy's).

Vibrant Future's North Central Montana Regional Plan Action Items include major infrastructure projects that benefit multiple counties and reservations. They address needs and interests of our region's most vulnerable populations—low income, racial minority, elderly, and young residents of remote rural and tribal communities. The Vibrant Futures process ensured participation of residents and community leaders representing the civil rights, fair housing requirements, and economic access of traditionally marginalized groups.

Therefore, Opportunity Link is well positioned to assist the State in providing technical assistance, outreach, and coordinating efforts on the ground. Opportunity Link will also continue to promote resiliency throughout the region and assist communities with integrating resiliency measures in their planning and future development, especially incorporating the results of the Sustainable Communities Regional Planning Grant.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



Barbara Stiffarm, Executive Director
Opportunity Link

JAMES SCHLADWEILER, President of Council
TANYA LANTER, Clerk/Treasurer
VIOLET OLSEN, Assistant Clerk
LON E. SIBLEY, Director of Public Works
DONNA MARSH, City Judge

SANDRA JONES, Mayor

City of Roundup

P.O. Box 660
Roundup, Montana 59072
Phone (406) 323-2804 • Fax (406) 323-2757
(406) 253-4091 (TTY) / (866) 253-4090 (voice)

ALDERMEN
THOMAS VANDEBERG, 1st Ward
JAMES SCHLADWEILER, 1st Ward
PAULETTE RAMSEY, 2nd Ward
RON SOLBERG, 2nd Ward
DAVID MARTIN, 3rd Ward
DAVE PICCHIONI, 3rd Ward
JOHN LAPIERRE, 4th Ward
LINDA YOUNT, 4th Ward

March 18, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 20523
Helena, MT 59620

Re: Intent to Participate

This letter is to confirm the mutual intent of the State of Montana and the City of Roundup to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

The City of Roundup has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

The City of Roundup will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on the City of Roundup to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally, the City of Roundup may assist with overseeing and administering grant activities.

It is understood that this letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,



Sandra Jones, Mayor
City of Roundup



March 4, 2015

Community Development Division
Montana Department of Commerce
301 South Park Avenue
PO Box 200523
Helena, MT 59620

Re: Intent to Participate

This letter is confirmation of Snowy Mountain Development Corporations (SMDC) support of the Montana Department of Commerce's application to the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition as well as our desire and willingness to collaborate with the State of Montana and local governments, contingent upon the award of the funds.

We have actively participated in the application planning meetings and assisting the State of Montana in identifying the Most Impacted and Distressed areas as well as identifying and quantifying "Unmet Recovery Needs" in the communities within SMDC's service area in central Montana.

Fergus County's rural area, Musselshell County's rural area, and Roundup have been identified as local government areas that meet the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recover Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds. Several other local government areas have met several of the other criteria and may be found to be eligible at a later date.

These local government areas have seen significant challenges in recovering since the disasters in 2011 and we look forward to working with them on becoming more resilient for the next disaster that might occur. These funds would greatly help in those efforts and we are most willing to be a collaborative partner in this project.

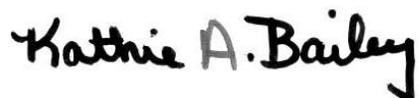
SMDC serves as a grant administrator and sub-recipient for local governments when they are accessing CDBG grants. SMDC has overseen CDBG projects including housing rehabilitation, water and sewer infrastructure improvements, economic development programs, revolving loan funds and planning grants. SMDC worked with the US Department of Commerce to secure disaster assistance resources for local businesses severely impacted through the 2011 floods.

SMDC will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. SMDC will provide support to local governments in implementing this plan and further the community's long term planning efforts.

It is understood that this letter is an expression of our intent and that a binding partner agreement detailing the terms, conditions and specifics of the proposed partnership must be executed after funds have been awarded to the state and before the use of any CDBG-NDR funds.

We hope that you look favorably upon this application and look forward to helping communities become more resilient to address the next disaster.

Sincerely,

A handwritten signature in black ink that reads "Kathie A. Bailey". The signature is written in a cursive, slightly slanted style.

Kathie A. Bailey,
Executive Director.

March 26, 2015

Director Meg O'Leary
Montana Department of Commerce
301 South Park Avenue
Helena, MT 59620

Re: Intent to Participate

Dear Director O'Leary:

This letter is to confirm the mutual intent of the State of Montana and Valley County to collaborate and enter into a partner agreement, contingent upon the award of funds from the United States Department of Housing and Urban Development for the Community Development Block Grant National Disaster Resilience (CDBG-NDR) competition, to carry out eligible activities as provided in the State of Montana's CDBG-NDR application.

Valley County has been identified as a local government in an area that meets the Most Impacted and Distressed Threshold that has a qualifying amount of Unmet Recovery Need to be eligible for CDBG-NDR funding, should the State of Montana receive CDBG-NDR funds.

Valley County will assist in public outreach and facilitation of local goals and objectives towards project and activity implementation. As any implemented activities should reflect the needs and objectives of the local community, the State will rely on Valley County to help ensure that activities identified and implemented help to increase community resiliency and further the community's long term planning efforts. Additionally Valley County may assist with overseeing and administering grant activities.

It is understood that this is letter is only an expression of our intent and a binding partner agreement detailing the terms and conditions of the proposed partnership must be executed before the use of any CDBG-NDR funds, if awarded.

Sincerely,

Richard D. Seiler

Richard D. Seiler
Valley County DES

Attachment D Consultation Summary

State of Montana

Filename: AttDConsultationSummary.pdf

Citizen Participation and Consultation Summary Chart

Statewide Outreach

| <u>Agency Name or Stakeholder Group</u> | <u>Agency Type - Target Population</u> | <u>Type of Outreach</u> | <u>Method of Notification -Materials Provided</u> |
|---|--|---|--|
| | Statewide | Press Release | Press Release noting State’s Phase 1 Application, Link to Draft Application and Public Comment |
| | Statewide | Public Hearing with option to attend in person, via conference call, or via webinar | Map of MID-URN areas, Executive Summary of Application, Summary of Appendix G |
| | Statewide to E-mail list serves: <ul style="list-style-type: none"> - Disaster Resiliency - CDBG - Montana Coal Board Consolidated Plan - Community Technical Assistance Program - HOME - Montana Main Street - NSP - Quality Schools - Treasure State Endowment Program | E-Mail with Reply Option | Notice of Public Hearing, Link to Draft Application |
| | Statewide to all E-mail list serves noted above | E-Mail with Reply Option | Notice that Draft Application is Available for Public Comment, Link to Draft Application |

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| | Statewide | Public Meeting with option to attend in person or via conference call | Map of MID-URN areas, Summary of Appendix G |
| | Statewide to all E-mail list serves noted above | E-Mail with Reply Option | Notice of Public Meeting |

Local Outreach

| <u>Agency Name or Stakeholder Group</u> | <u>Agency Type - Target Population</u> | <u>Type of Outreach</u> | <u>- Method of Notification - Materials Provided</u> |
|---|---|--|---|
| AmeriCorps | Volunteer Group - Provides statewide assistance | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 -Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21- Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/20 – Met with Commerce to discuss partnership involvement - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |

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| Applied Communications | Private firm – planning consultant, also knowledgeable on Broadband in rural Montana areas | <ul style="list-style-type: none"> - Received Statewide Outreach Noted Above - Attended Public Hearing | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Executive Summary of Application |
| Applied Geomorphology | Private woman-owned business specializing in geomorphic assessment, stream restoration and watershed management | <ul style="list-style-type: none"> - Phone call and email correspondence beginning on 3/23 regarding recertification of RATT report for Musselshell River | <ul style="list-style-type: none"> - Partner Letter template - Links to State’s Phase I application on website |

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| <p>Bear Paw Economic Development Corporation</p> | <p>Regional Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 Meeting to discuss threshold requirements. - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to discuss brainstorm resiliency approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Map of Declared Disaster Areas |
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| Big Horn County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - Phone Discussion with contract grant writer regarding partnership letter - Submitted partnership letter - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Partner Letter Template |
| Blackfeet Housing | Tribal Housing Organization - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |

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| Blackfeet Nation | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |
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| Blaine County | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Blaine County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Blaine County DES | Local Emergency Services - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Blaine County Planner and Floodplain Administrator | Local Planner - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Blaine County Road Supervisor</p> | <p>Local Planner - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Blue Water Grant Development</p> | <p>Private Grant Writing Group - Assists with community grant applications</p> | <ul style="list-style-type: none"> - 11/11 E-Mail Inquiring about Opportunity - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to brainstorm resilience approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission |
|-------------------------------------|--|--|---|

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| Broadus Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Broadus Public Works | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Chippewa Cree | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation - Phone Conversation with Tribal Planner discussing eligibility as MID-URN area | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters - Partner Letter Template |
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| Chouteau County | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Chouteau County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Chouteau County Emergency Coordinator</p> | <p>Local Government - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Circle Floodplain Administrator/Clerk</p> | <p>Local Government - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Circle Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>City of Chinook Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| City of Chinook Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| City of Glasgow | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 1/30 Economic Development Threshold Meeting - 2/4 Windshield Survey Conference Call - Received Statewide Outreach Noted Above - Written correspondence noting various unmet needs within Glasgow | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
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| City of Glendive | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| City of Harlem | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>City of Harlem Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>City of Harlem Mayor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| City of Miles City | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Community Foundation of Northern Rosebud County | Local Organization - Dedicated to improving quality of life in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Cossitt Consulting | Private planning consultant - Contract planner for some disaster-affected areas | <ul style="list-style-type: none"> - 3/9 meeting with Commerce staff to discuss grant program, state approach and future coordination in Phase 2, if invited - Received Statewide Outreach Noted Above - Submitted Partner Letter | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template |
| Crow Nation | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation - 2/6 Windshield Survey Call | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters - Windshield Survey |

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| CTA Architects and Engineers | Private Architecture/Engineering Firm - Contract engineer for some disaster-affected areas | <ul style="list-style-type: none"> - 3/4 Conference Call with state contracted planners/ architects/ engineers discussing the grant opportunity - Received Statewide Outreach Noted Above - Submitted Partner Letter | <ul style="list-style-type: none"> - Partner Letter Template |
| Custer County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Custer County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Custer County Emergency Coordinator, Planner, and Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Phone Conversations to discuss possible MID-URN eligibility - Phone Conversation to discuss Windshield Survey | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
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| Custer County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Custer County Road Supervisor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Phone Conversations to discuss possible MID-URN eligibility and remaining infrastructure needs | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |

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| Dawson County | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Economic Development Council</p> | <p>Local Economic Development Organization – Residents of disaster affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Emergency Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Flood Committee</p> | <p>Citizen Group - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Floodplain Administrator/Planner</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Dawson County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dawson County Public Works Director</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Dodson Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Dodson Mayor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Domestic Preparedness Awareness Center</p> | <p>Private Organization - Advocates for disaster preparedness for all populations</p> | <ul style="list-style-type: none"> - 11/11 E-Mail Inquiring about Opportunity - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to brainstorm resilience approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Attended Public Meeting - Attended Public Hearing - Received Statewide Outreach Noted Above - Submitted Partner letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Public Hearing Materials - Executive Summary of Application |
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| <p>Eastern Montana Impact Coalition</p> | <p>Regional Economic Development Corp Coalition- Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 11/11 E-Mail Inquiring about Opportunity - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to brainstorm resilience approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Public Hearing Materials |
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| Eastern Plains Economic Development Council | Regional Economic Development Corp Coalition- Residents of disaster-affected area | <ul style="list-style-type: none"> - 11/11 E-Mail Inquiring about Opportunity - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Public Hearing Materials |
| EPA Brownfields | Federal Agency - Oversees Brownfields in disaster-affected areas | <ul style="list-style-type: none"> - Met on 3/16 and discussed grant opportunity, general approach, and desire to involve Brownfields if the application is successful and State is invited to participate in Phase 2 | |

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| FEMA Region VIII | Federal Agency - Oversees NFIP participants in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Email to set up meeting in May to discuss disaster mitigation and recovery efforts and potential coordination on activities | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Fergus County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Submitted Partner Letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template |
| Fergus County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Fergus County Emergency Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 Meeting to discuss Threshold Requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to discuss Resilient Solutions - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 1/30 Conference Call to discuss Economic Development Threshold | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey - Partner Letter Template |
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| Fergus County Emergency Coordinator (continued) | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 2/6 Phone Call for Windshield Survey - Phone Conversations to discuss Windshield Survey and Partnership Letters - Received Statewide Outreach Noted Above - Submitted Partner Letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
| Fergus County Port Authority | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Fergus County Road Supervisor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Fergus County, Town of Moore, Town of Denton Floodplain Administrator and Planner</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| FirstNet | Private Agency – Broadband in rural Montana Areas | <ul style="list-style-type: none"> - Received Statewide Outreach Noted Above - Attended Public Hearing | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary |
| Forsyth Clerk | Local Government - Residents of disaster- affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Executive Summary of Application |

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| <p>Forsyth Floodplain Administrator/Public Works</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Forsyth Mayor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Forsyth Road Supervisor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Fort Belknap Tribe | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation - 2/4 and 2/6 Windshield Survey Calls - 2/5 Phone Call to discuss grant opportunity and eligibility - Attended Public Hearing - Submitted Partner Letter | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters - Windshield Survey - Executive Summary of Application - Partner Letter Template |
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| Fort Benton Floodplain Administrator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Fort Benton Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Fort Peck Tribe | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |
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| <p>Garfield County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Garfield County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Garfield County Emergency Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Garfield County Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Garfield County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Glasgow Levee Committee | Citizen Group - Residents of disaster-affected area | <ul style="list-style-type: none"> - 1/7 Phone Call regarding grant opportunity - 1/9 Meeting to brainstorm resilience approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 1/30 Economic Development Threshold Meeting - Attended Public Meeting - Attended Public Hearing - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Executive Summary of Application |
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| <p>Glendive Director of Operations</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Glendive Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Great Northern Development Corporation</p> | <p>Regional Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/19 Meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/9 meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 1/30 Economic Development Threshold Meeting - Attended Public Hearing - Received Statewide Outreach Noted Above - Attended Public Hearing - Received Statewide Outreach Noted Above - Various E-mail correspondence discussing unmet needs in the Glasgow area | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Executive Summary of Application - Partner Letter Template |
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| Great West Engineering | Private Engineering Firm - Contract engineer for some disaster-affected areas | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/19 Meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 3/4 Conference Call with state contracted planners/ architects/ engineers discussing the grant opportunity - Attended Public Meeting - Attended Public Hearing - E-mail and phone correspondence discussing unmet needs and MID-URN thresholds in their client areas - Submitted Partner Letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Executive Summary of Application - Partner Letter Template |
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| Havre Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Havre Public Works Director | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Helena Valley Flood Committee</p> | <p>Citizen Group - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/6 Windshield Survey Phone Call - State attended 2/19 Helena Valley Flood Committee Meeting to discuss grant opportunity - 3/3 Meeting to discuss partnership letter - Attended Public Hearing - Received Statewide Outreach Noted Above - Submitted Partner letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey - Partner Letter Template - Executive Summary of Application |
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| Hill County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Hill County and Havre Floodplain Administrator/Planner | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Hill County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Hill County Emergency Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Hill County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Hill County Road Supervisor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>HUD – Helena Field Office</p> | <p>Federal Agency - Oversees housing in disaster-affected areas</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Island Mountain Development Corporation</p> | <p>Tribal Economic Development Corporation - Residents of disaster affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| KLJ Engineering | Private Engineering Firm - Contract planner/engineer for some disaster-affected areas | <ul style="list-style-type: none"> - 3/4 Conference Call with state contracted planners/ architects/ engineers discussing the grant opportunity - Received Statewide Outreach Noted Above - Attended Public Hearing | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Executive Summary - Partner Letter Template |
| Land Solutions | Private Planning Firm - Contract planner for some disaster-affected areas | <ul style="list-style-type: none"> - 3/4 Conference Call with state contracted planners/ architects/ engineers discussing the grant opportunity - Received Statewide Outreach noted above - Submitted Partner Letter | <ul style="list-style-type: none"> - Partner Letter Template |

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| <p>Lewis & Clark County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Received Partner Letter | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template |
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| Lewis & Clark County DES | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Attended 2/19 Helena Valley Flood Committee Meeting to discuss grant opportunity - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
| Lewis & Clark County Grant Coordinator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - Phone Conversations to discuss county role in grant application | <ul style="list-style-type: none"> - Partner Letter Template |

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| Lewistown Floodplain Administrator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Lewistown Road Supervisor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Lower Musselshell Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Malta Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>McCone County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>McCone County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>McCone County Emergency Services Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>McCone County LEPC</p> | <p>Emergency Planning Committee - Disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>McCone County Public Works Director</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Miles City Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Miles City Levee Committee | Citizen Group - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Miles City Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Miles City Planner | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Miles City Public Works Director | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Montana Coal Board | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - State presented at 3/13 Coal Board Meeting to inform members of the grant process. - Coal Board List serve Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Montana Conservation Corps | Volunteer Group - Provides statewide assistance | <ul style="list-style-type: none"> - 12/24 E-mail outlining the grant and grant process - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/9 Meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/20 – Met with Commerce to discuss partnership involvement - Received Statewide Outreach Noted Above - Attended Public Hearing | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Musselshell County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template |
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| <p>Musselshell County Emergency Services Coordinator and Floodplain Administrator</p> | <p>Local Government - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 Meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/6 Windshield Survey meeting - Received Statewide Outreach Noted Above - Numerous phone calls to discuss threshold requirements | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template - Windshield Survey - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission |
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| Musselshell Public Works | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Musselshell Road Supervisor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Nashua Mayor | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - Submitted Partner Letter | <ul style="list-style-type: none"> - Partner Letter Template |

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| NOAA-National Weather Service, Billings | Federal Agency – Monitors weather in disaster-affected areas | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>NOAA-National Weather Service, Glasgow</p> | <p>Federal Agency – Monitors weather in disaster-affected areas</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Attended 1/21 meeting to discuss Economic Development Threshold - Received Statewide Outreach Noted Above - Provided climate change-related information to support grant application | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>NOAA-National Weather Service, Great Falls</p> | <p>Federal Agency – Monitors weather in disaster-affected areas</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>North Central Montana RC&D</p> | <p>Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Northern Cheyenne Tribe | Tribal Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Letter from Governor Inviting Participation | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |
| Northern Plains Resource Council | Economic Development Corp - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters |

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| <p>Opportunity Link/Vibrant Futures</p> | <p>Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 11/18 E-Mail inquiring about grant opportunity - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - Attended 12/19 meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Various phone conversations and e-mail correspondence to discuss threshold requirements and potentially eligible areas in their region - Attended Public Hearing - Submitted Partner Letter - Assisted with outreach to jurisdictions in their area. | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Minutes from 12/19 Meeting - Map of Declared Disasters - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Executive Summary of Application - Partner Letter Template |
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| <p>Petroleum County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Petroleum County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Petroleum County Emergency Services Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Petroleum County Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>PhillCo Economic Growth Council</p> | <p>Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| Phillips County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Phillips County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Phillips County Emergency Coordinator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Phillips County Public Works | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Phillips County Floodplain Administrator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Phillips County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Powder River County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
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| <p>Powder River County and Broadus Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Powder River County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Powder River County Emergency Coordinator | Local Government - Residents of disaster- affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Powder River County LEPC | Emergency Planning Committee - Disaster- affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Prairie County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Prairie County Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Prairie County Emergency Coordinator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Prairie County Road Department</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Rosebud County Commissioners | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Rosebud County Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Rosebud County DES | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Email and phone correspondence providing a copy of the windshield survey and explaining the grant opportunity - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
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| Rosebud County LEPC | Emergency Planning Committee - Disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Rosebud County Planner and Floodplain Administrator | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Rosebud County Road Supervisor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Roundup Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Roundup Mayor</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/19 meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/9 meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/18 Meeting in Roundup to discuss grant opportunity and threshold requirements - Received Statewide Outreach Noted Above - Phone conversations to submit partner letter - Partner Letter submitted | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Executive Summary of Application - Partner Letter Template - Windshield Survey |
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| Roundup Public Works | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| Snowy Mountain Development Corporation | Regional Economic Development Corp - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - Attended 1/9 Meeting to brainstorm resilience requirements - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 1/23 call to walk through threshold requirements for sub-county areas in their jurisdiction | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Economic Development Windshield Survey |

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| <p>Snowy Mountain Development Corporation (cont'd)</p> | <p>Regional Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 1/30 Economic Development threshold phone call - Various calls and e-mails to discuss threshold requirements in areas, mainly including Fergus and Petroleum Counties. - Attended Public Meeting - Received Statewide Outreach Noted Above - Partner Letter submitted | <ul style="list-style-type: none"> - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission - Executive Summary of Application |
| <p>Southeastern Montana Economic Development Corp</p> | <p>Regional Economic Development Corp - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| Stahly Engineering | Private Engineering Firm - Contract engineer for some disaster-affected areas | <ul style="list-style-type: none"> - Received Statewide Outreach Noted Above - Attended Public Meeting - Attended Public Hearing | <ul style="list-style-type: none"> - Map of MID-URN Areas - Appendix G Summary - Executive Summary of Application |
| Town of Forsyth | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Town of Forsyth Public Works</p> | <p>Local Government - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Town of Jordan</p> | <p>Local Government - Residents of disaster- affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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| <p>Town of Jordan Floodplain Administrator</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>Upper Musselshell Conservation District</p> | <p>Local Conservation District - Water management in disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

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|---|---|---|---|
| <p>U.S. Army Corps of Engineers – Nationwide Permitting</p> | <p>Federal Agency - Levees in flood-prone areas</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| <p>U.S. Army Corps of Engineers – Silver Jacket</p> | <p>Federal Agency - Levees in flood-prone areas</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

| | | | |
|--------------------------|--|---|---|
| USDA – Rural Development | Federal Agency - Funding source for infrastructure projects in disaster-affected areas | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |
| USGS | Federal Agency - Monitors geologic information in disaster-affected areas | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary |

| | | | |
|------------------------------------|---|--|--|
| <p>Valley County Commissioners</p> | <p>Local Government - Residents of disaster-affected area</p> | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - Submitted list of unmet needs | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template |
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| | | | |
|----------------------------------|--|--|---|
| Valley County Emergency Services | Local Government - Residents of disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above - 2/6 Windshield Survey Phone call - Various phone and e-mail correspondence regarding windshield survey - Submitted list of unmet needs - Attended Public Hearing | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Partner Letter Template - Windshield Survey - Executive Summary of Application |
|----------------------------------|--|--|---|

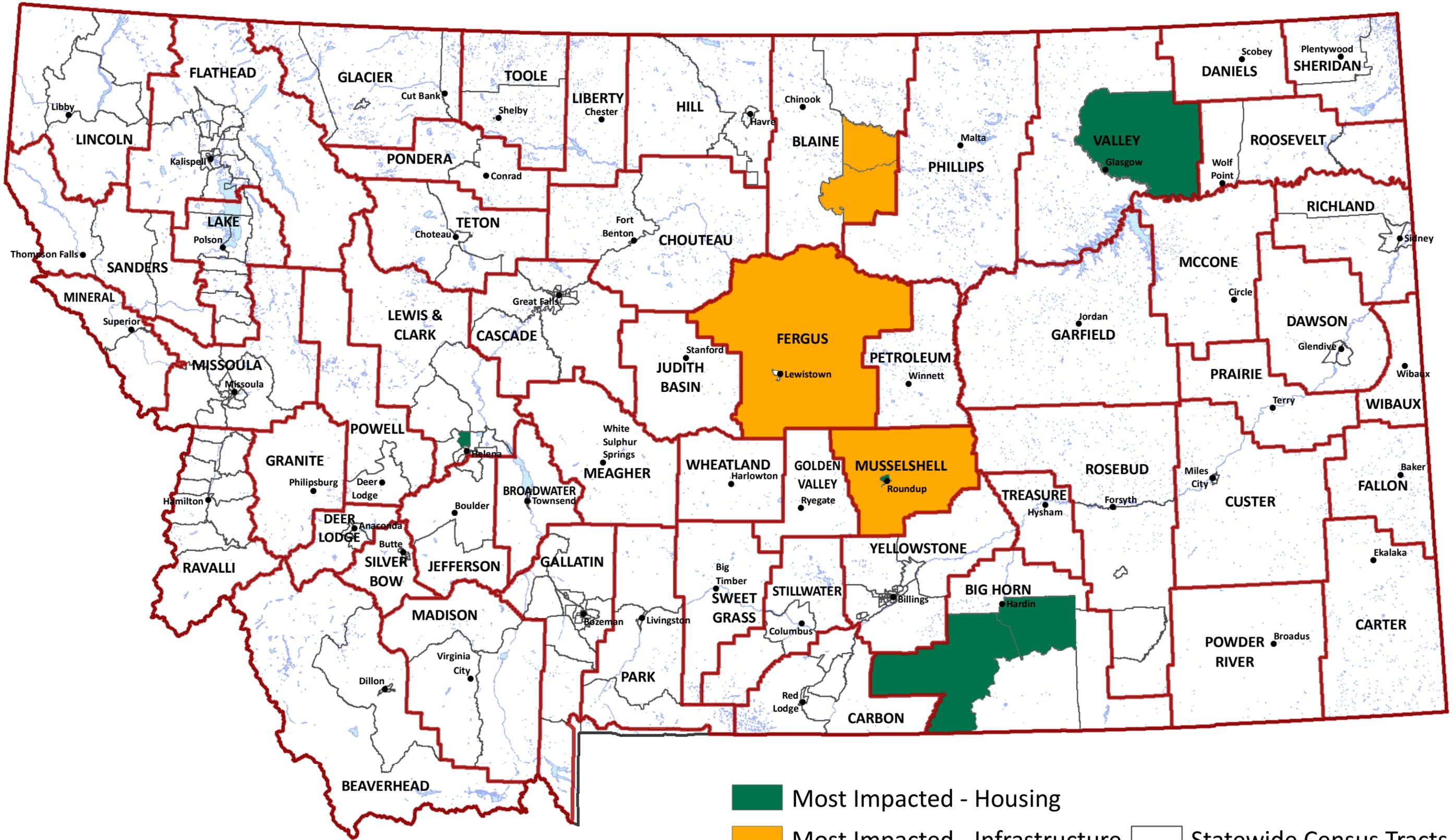
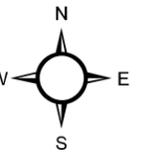
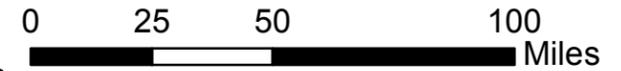
| | | | |
|--|---|---|---|
| Yellowstone County Emergency Services | Local Government - Residents of disaster- affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - 2/6 Windshield Survey Phone call | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - Windshield Survey |
| Yellowstone River Conservation District | Local Conservation District - Water management in disaster-affected area | <ul style="list-style-type: none"> - 12/8 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to discuss threshold requirements - 12/19 meeting to discuss threshold requirements. - 12/30 E-Mail to Disaster Resiliency List serve announcing upcoming meeting to brainstorm resilience approach - 1/9 meeting to brainstorm resilience approach. - 1/21 E-Mail to Disaster Resiliency List serve seeking data to meet Economic Development Threshold - Received Statewide Outreach Noted Above | <ul style="list-style-type: none"> - Minutes from 12/19 Meeting - Map of Declared Disasters - Map of MID-URN Areas - Appendix G Summary - State of Montana 45-Day Threshold Submission - HUD Response to Threshold Submission |

Attachment E – Maps and Drawings

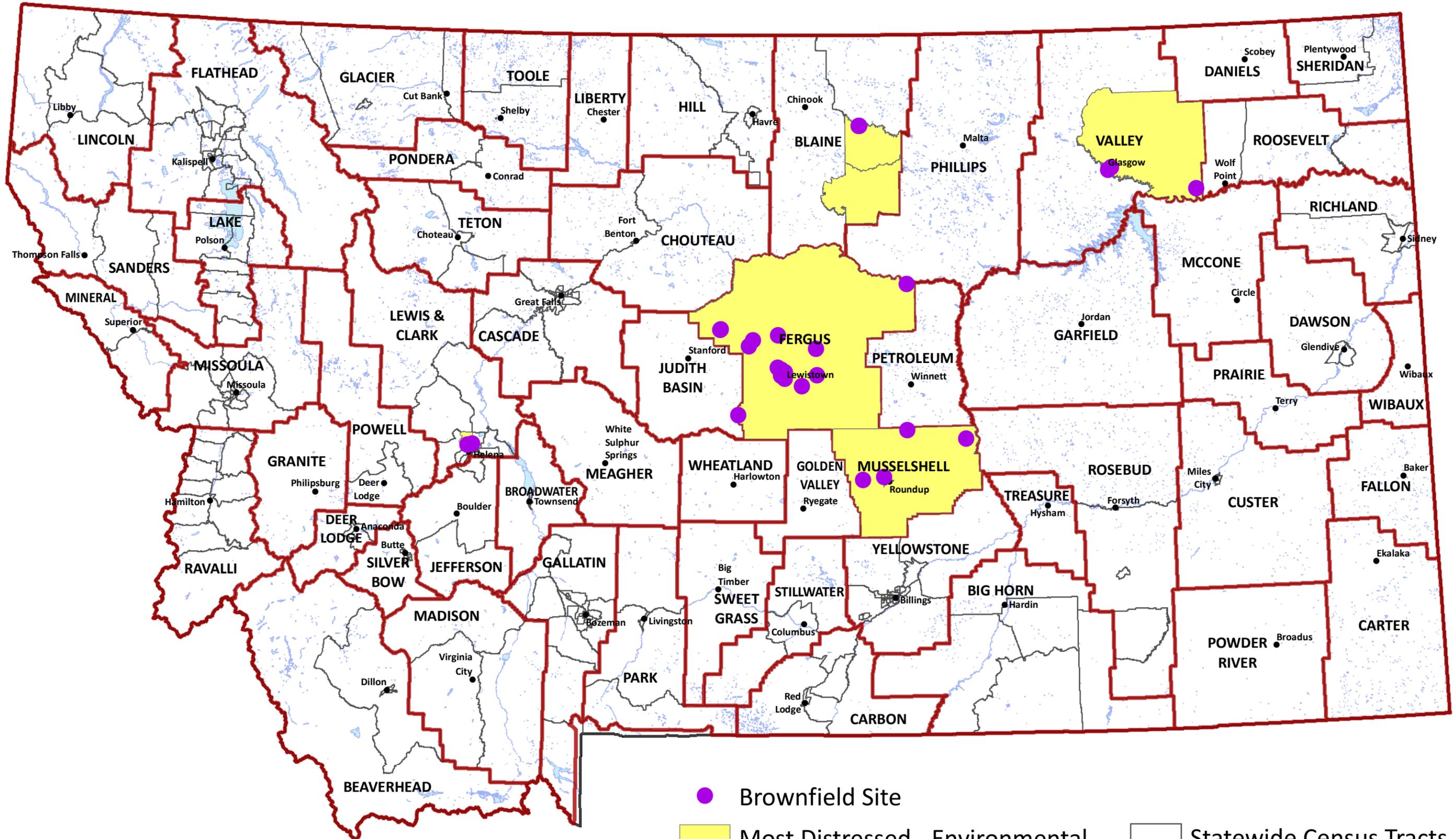
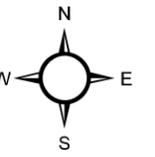
State of Montana

Filename: AttEMapsDrawings.pdf

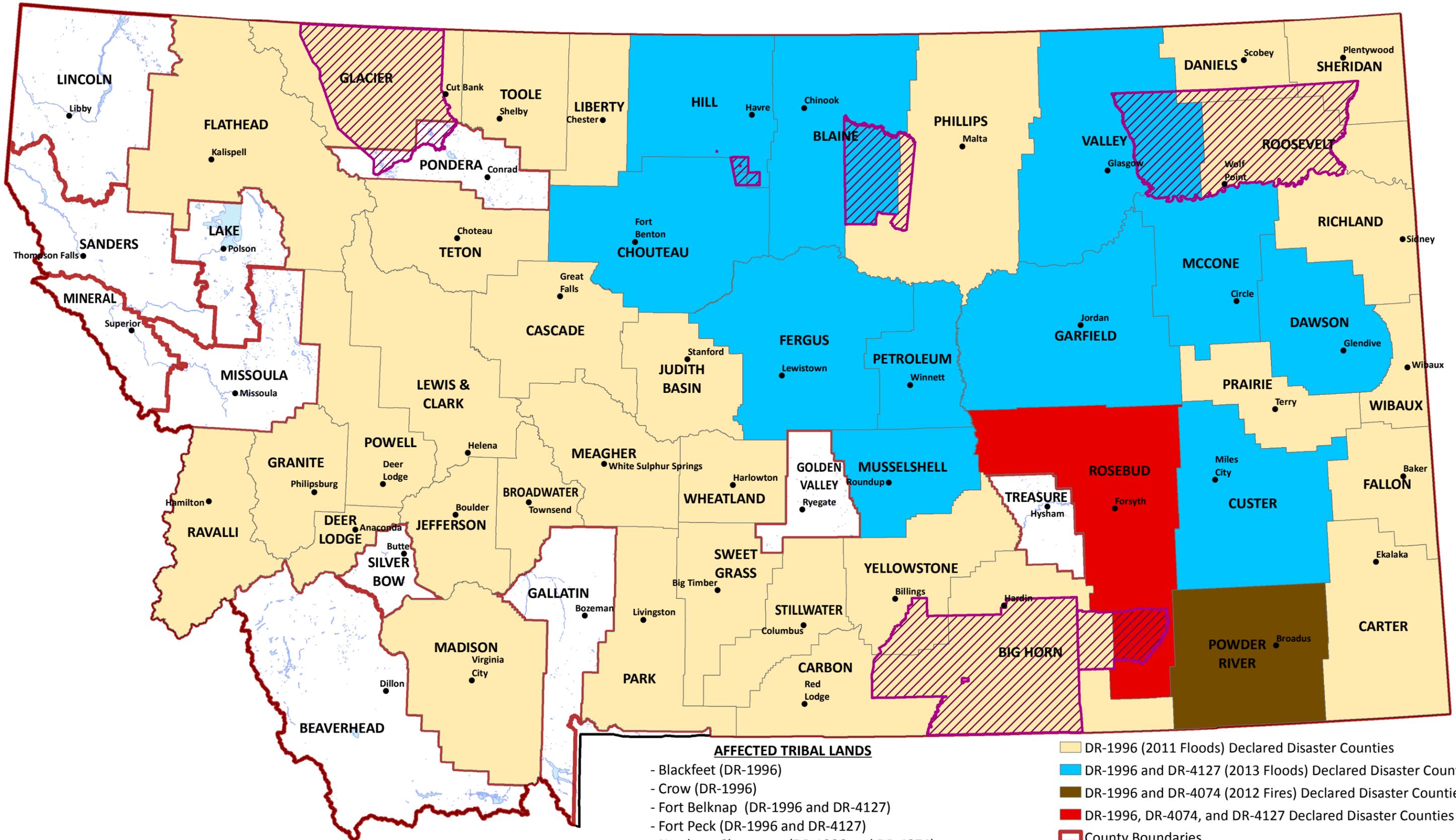
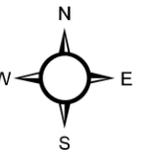
Census Areas Meeting Most Impacted, Most Distressed, and Unmet Recovery Need Thresholds



Brownfield Sites within Applicable Most Distressed Census Tracts



Montana Counties with Presidential Disaster Declarations from 2011-2013

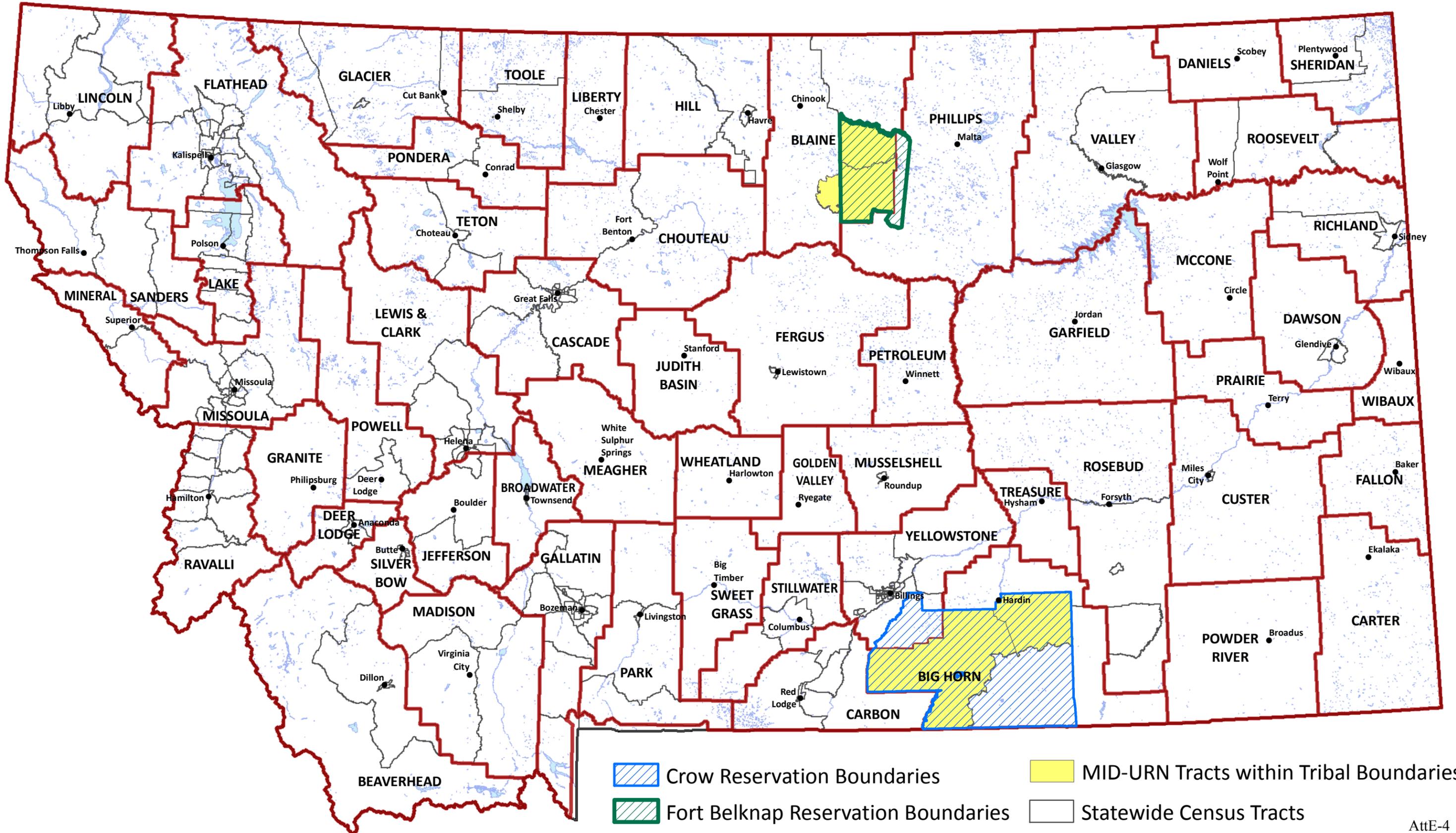
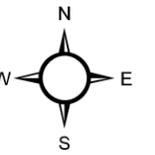
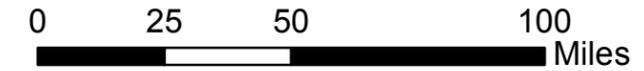


AFFECTED TRIBAL LANDS

- Blackfeet (DR-1996)
- Crow (DR-1996)
- Fort Belknap (DR-1996 and DR-4127)
- Fort Peck (DR-1996 and DR-4127)
- Northern Cheyenne (DR-1996 and DR-4074)
- Rocky Boy's (DR-1996 and DR-4127)

- DR-1996 (2011 Floods) Declared Disaster Counties
- DR-1996 and DR-4127 (2013 Floods) Declared Disaster Counties
- DR-1996 and DR-4074 (2012 Fires) Declared Disaster Counties
- DR-1996, DR-4074, and DR-4127 Declared Disaster Counties
- County Boundaries
- Eligible Montana Tribal Lands

MID-URN Census Tracts Located Within Tribal Boundaries



Attachment H – Crosswalk Checklist

State of Montana

Filename: AttHCrosswalkChecklist.pdf

Applicant Name: State of Montana

Primary Responsible Agency: Department of Commerce

Competition Phase: Phase 1

| Exhibit | PHASE 1 | Document/filename | Page |
|----------------|--|---------------------------------------|-------------|
| | Crosswalk Checklist/ Table of Contents | AttHCrosswalkChecklist.pdf | AttH-1 |
| A | Executive Summary | ExhibitAExecutiveSummaryMontana.pdf | 1 |
| B | Threshold Narrative | ExhibitBThresholdNarrativeMontana.pdf | 3 |
| | General Section | ExhibitBThresholdNarrativeMontana.pdf | 3 |
| | Eligible Applicant | ExhibitBThresholdNarrativeMontana.pdf | 3 |
| | Eligible County | n/a | n/a |
| | Most Impacted and Distressed Target Area: Census Tracts 9405 & 9406, Big Horn Co. | ExhibitBThresholdNarrativeMontana.pdf | 3 |
| | Most Impacted and Distressed Target Area: Census Tracts 2, 9401 & 9402, Blaine Co. | ExhibitBThresholdNarrativeMontana.pdf | 3 |
| | Most Impacted and Distressed Target Area: Census Tract 301, Fergus Co. | ExhibitBThresholdNarrativeMontana.pdf | 4 |

| | | | |
|---|---|---------------------------------------|--------|
| | Most Impacted and Distressed Target Area: Helena Valley West Central CDP, Lewis & Clark Co. | ExhibitBThresholdNarrativeMontana.pdf | 5 |
| | Most Impacted and Distressed Target Area: Census Tract 1, Musselshell Co. | ExhibitBThresholdNarrativeMontana.pdf | 6 |
| | Most Impacted and Distressed Target Area: Census Tract 2, Musselshell Co. | ExhibitBThresholdNarrativeMontana.pdf | 6 |
| | Most Impacted and Distressed Target Area: Census Tracts 1005 & 9406, Valley Co. | ExhibitBThresholdNarrativeMontana.pdf | 7 |
| | Eligible Activity | ExhibitBThresholdNarrativeMontana.pdf | 7 |
| | Proposal Incorporates Resilience | ExhibitBThresholdNarrativeMontana.pdf | 8 |
| | National Objective | ExhibitBThresholdNarrativeMontana.pdf | 8 |
| | Overall Benefit | ExhibitBThresholdNarrativeMontana.pdf | 8 |
| | Tie-back | ExhibitBThresholdNarrativeMontana.pdf | 9 |
| | One application per Applicant | ExhibitBThresholdNarrativeMontana.pdf | 9 |
| | Certifications | AttCCertifications.pdf | AttC-1 |
| C | Factor 1- Capacity | ExhibitCFactor1Capacity | 10 |
| D | Factor 2 – Need / Extent of the Problem | ExhibitDFactor2NeedMontana.pdf | 19 |
| | Census Tracts 9405 & 9406, Big Horn Co. | ExhibitDFactor2NeedMontana.pdf | 19 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 19 |

| | | | |
|--|--|---|----|
| | Census Tracts 2, 9401, and 9402, Blaine County | ExhibitDFactor2NeedMontana.pdf | 19 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 20 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 20 |
| | Census Tract 301, Fergus County | ExhibitDFactor2NeedMontana.pdf | 20 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 21 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 20 |
| | Helena Valley West Central CDP, Lewis and Clark County | ExhibitDFactor2NeedMontana.pdf | 21 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 22 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 21 |
| | Census Tract 1, Musselshell County | ExhibitDFactor2NeedMontana.pdf | 22 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 22 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 22 |
| | Census Tract 2, Musselshell County | ExhibitDFactor2NeedMontana.pdf | 23 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 23 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 23 |
| | Census Tracts 1005 & 9406, Valley County | ExhibitDFactor2NeedMontana.pdf | 24 |
| | Subfactor: Unmet needs | ExhibitDFactor2NeedMontana.pdf | 24 |
| | Subfactor: Most Impacted and Distressed | ExhibitDFactor2NeedMontana.pdf | 24 |
| | Factor 3 – Soundness of Approach | ExhibitEFactor3SoundApproachMontana.pdf | 33 |
| | Subfactor: Stakeholder consultation | ExhibitEFactor3SoundApproachMontana.pdf | 33 |
| | Subfactor: Idea and co-benefits | ExhibitEFactor3SoundApproachMontana.pdf | 38 |
| | Subfactor: Addresses vulnerable populations | ExhibitEFactor3SoundApproachMontana.pdf | 43 |

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|----------------------|--|---|--------|
| F | Factor 4 – Leverage and outcomes | ExhibitFFactor4LeverageMontana.pdf | 48 |
| G | Factor 5- Long-Term Commitment | ExhibitGFactorGLongTermCommitMontana.pdf | 57 |
| No page limit | Partner Documentation for Each Partner | AttAPartnerLetters.pdf | AttA-1 |
| | Leverage Documentation | n/a | n/a |
| | Consultation Summary | AttDConsultationSummary.pdf | AttD-1 |
| | Optional Maps, Drawings, Renderings | AttEMapsDrawings.pdf | AttE-1 |
| | Waiver Requests | n/a | n/a |
| | Crosswalk Checklist | AttHCrosswalkChecklist.pdf | AttH-1 |
| | SF-424 | Submitted on 3/27 via grants.gov | n/a |
| | Comment Summary by Topic, List of Comments, and Applicant Response | Dropbox link, filename: SummaryofCommentsMontana.pdf | 1 |
| Dropbox Link | Additional Documentation | https://www.dropbox.com/1/naL6WnmjnjSKTJcgZfG4pn | |

Attachment I – MID-URN Checklist

State of Montana

Filename: AttIMidUrnChecklist.pdf

MID-URN SUMMARY CHECKLIST B

| <p>MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster</p> <ul style="list-style-type: none"> - <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> | | |
|--|--|---|
| <p>Target Area Name: Census Tracts 9405 & 9406, Big Horn County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing damage due to eligible disaster:</p> <p><input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR</p> <p><input type="checkbox"/> Serious damage to a minimum of 20 homes</p> | <p><input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity | <p><input checked="" type="checkbox"/> Link: See NOFA Appendix C</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Infrastructure:</p> <p><input type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater</p> | <p><input type="checkbox"/> An engineering report OR</p> <p><input type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR</p> <p><input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Economic Revitalization:</p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Other harm to the economy due to the disaster</p> | <p><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)</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Environmental Degradation</p> <p><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.</p> | <p><input type="checkbox"/> Support with references to any studies supporting the claim of future risk</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|--|
| Target Area Name: Census Tracts 9405 & 9406, Big Horn County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input checked="" 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 checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation | <input type="checkbox"/> Link: <input checked="" type="checkbox"/> Page number(s) in application: Attachment E – Page 4, AttEMapsDrawings.pdf |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: consider stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <ul style="list-style-type: none"> - <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> | | |
|--|---|--|
| <p>Target Area Name: Census Tracts 9405 & 9406, Big Horn County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress:</p> <p><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)</p> | <p><input type="checkbox"/> State-maintained Brownfield site list OR</p> <p><input type="checkbox"/> Other documentation of prior environmental distress</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Housing:</p> <p><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</p> | <p><input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 9405 & 9406, Big Horn County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><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> | <p>Currently running a CDBG-DR or other recovery housing program:</p> <p><input type="checkbox"/> Analysis that shows the program waiting list AND</p> <p><input type="checkbox"/> 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> <p><input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:</p> <p><input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster</p> <p>OR</p> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <p><input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage</p> <p><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</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename CrowUnmetNeedWS.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 9405 & 9406, Big Horn County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED - <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> | | |
|---|--|--|
| Target Area Name: Census Tracts 9405 & 9406, Big Horn 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 or near the most impacted and distressed sub-county target area(s) 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> <p><input type="checkbox"/> A minimum of 5 businesses with remaining repair needs;</p> <p><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</p> <p><input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues</p> <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 most impacted and distressed sub-county target area</p> | <p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <p><input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND</p> <p><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</p> <p><input type="checkbox"/> Addresses of businesses with continuing needs</p> <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Names and addresses of impacted businesses</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tracts 9405 & 9406, Big Horn County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| MOST IMPACTED CHARACTERISTICS: considers the damage resulting from 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> | | |
|---|---|---|
| Target Area Name: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input 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 type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Infrastructure: X 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 X FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs | X Link: Reference Dropbox link in Executive Summary, filename FtBelknapMostImpactedProj Wkshts.pdf <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: |

MID-URN SUMMARY CHECKLIST B

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| <p>Environmental Degradation</p> <p><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.</p> | <p><input type="checkbox"/> Support with references to any studies supporting the claim of future risk</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
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MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| Disaster impacted a federal target area or economically fragile area: (must choose at least one to meet this criteria) <input checked="" 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 checked="" type="checkbox"/> Demonstrate this characteristic and provide supporting documentation | <input type="checkbox"/> Link: <input checked="" type="checkbox"/> Page number(s) in application: Attachment E – Page 4, AttEMapsDrawings.pdf |

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|---|---|
| Target Area Name: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted an area with prior documented environmental distress: <input checked="" 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 checked="" type="checkbox"/> State-maintained Brownfield site list OR <input type="checkbox"/> Other documentation of prior environmental distress | <input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf <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: |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><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> | <p>Currently running a CDBG-DR or other recovery housing program:</p> <p><input type="checkbox"/> Analysis that shows the program waiting list AND</p> <p><input type="checkbox"/> 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> <p><input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:</p> <p><input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster</p> <p>OR</p> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <p><input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage</p> <p><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</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename FtBelknapUnmetNeedWS.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 2, 9401, and 9402, Blaine 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 or near the most impacted and distressed sub-county target area(s) 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> <p><input type="checkbox"/> A minimum of 5 businesses with remaining repair needs;</p> <p><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</p> <p><input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues</p> <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 most impacted and distressed sub-county target area</p> | <p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <p><input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND</p> <p><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</p> <p><input type="checkbox"/> Addresses of businesses with continuing needs</p> <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Names and addresses of impacted businesses</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tracts 2, 9401, and 9402, Blaine County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| MOST IMPACTED CHARACTERISTICS: considers the damage resulting from 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> | | |
|---|---|--|
| Target Area Name: Census Tract 301, Fergus County | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input 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 type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Infrastructure: X 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 X FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs | X Link: Reference Dropbox link in Executive Summary, filename FergusCoMostImpactedProj Wkshts.pdf <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: |

MID-URN SUMMARY CHECKLIST B

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| <p>Environmental Degradation</p> <p><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.</p> | <p><input type="checkbox"/> Support with references to any studies supporting the claim of future risk</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
|---|--|--|

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Census Tract 301, Fergus County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <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 | | |
|--|---|---|
| <p>Target Area Name: Census Tract 301, Fergus County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress:</p> <p><input checked="" 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)</p> | <p><input checked="" type="checkbox"/> State-maintained Brownfield site list OR</p> <p><input type="checkbox"/> Other documentation of prior environmental distress</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Housing:</p> <p><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</p> | <p><input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 301, Fergus County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><input 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> | <p><u>Currently running</u> 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><u>Not currently</u> 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 type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <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 | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED - <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> | | |
|--|--|---|
| Target Area Name: Census Tract 301, Fergus County | | |
| Criteria | Data Source | Data Documentation |
| Infrastructure: X 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 most impacted and distressed target area(s) AND X Describe the damage, location of the damage to 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 X A minimum \$400,000 in unfunded permanent infrastructure repair needs | X An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount AND X 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 X Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | X Link: Reference Dropbox link in Executive Summary, filename FergusCoUnmetNeedPER.pdf FergusCoUnmetNeedSourcesAndUses.pdf X Page number(s) in application: Factor 2, Page 21 |

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| UNMET RECOVERY NEED - <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> | | |
|---|--|--|
| Target Area Name: Census Tract 301, Fergus 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 or near the most impacted and distressed sub-county target area(s) 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> <p><input type="checkbox"/> A minimum of 5 businesses with remaining repair needs;</p> <p><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</p> <p><input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues</p> <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 most impacted and distressed sub-county target area</p> | <p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <p><input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND</p> <p><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</p> <p><input type="checkbox"/> Addresses of businesses with continuing needs</p> <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Names and addresses of impacted businesses</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tract 301, Fergus County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| MOST IMPACTED CHARACTERISTICS: considers the damage resulting from 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> | | |
|---|--|---|
| Target Area Name: Helena Valley West Central CDP, Lewis & Clark County | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input checked="" type="checkbox"/> Damage to a minimum of 100 homes OR <input type="checkbox"/> Serious damage to a minimum of 20 homes | <input checked="" 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 its validity | <input checked="" type="checkbox"/> Link: See NOFA Appendix C <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Helena Valley West Central CDP, Lewis & Clark County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <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 | | |
|--|---|---|
| <p>Target Area Name: Helena Valley West Central CDP, Lewis & Clark County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress:</p> <p><input checked="" 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)</p> | <p><input checked="" type="checkbox"/> State-maintained Brownfield site list OR</p> <p><input type="checkbox"/> Other documentation of prior environmental distress</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Housing:</p> <p><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</p> | <p><input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Helena Valley West Central CDP, Lewis & Clark County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><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> | <p>Currently running a CDBG-DR or other recovery housing program:</p> <p><input type="checkbox"/> Analysis that shows the program waiting list AND</p> <p><input type="checkbox"/> 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> <p><input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:</p> <p><input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster</p> <p>OR</p> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <p><input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage</p> <p style="padding-left: 20px;"><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</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename HelenaValleyUnmetNeedWS.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Helena Valley West Central CDP, Lewis & Clark County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED - <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> | | |
|---|--|--|
| Target Area Name: Helena Valley West Central CDP, Lewis & Clark 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 or near the most impacted and distressed sub-county target area(s) 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> <p><input type="checkbox"/> A minimum of 5 businesses with remaining repair needs;</p> <p><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</p> <p><input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues</p> <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 most impacted and distressed sub-county target area</p> | <p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <p><input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND</p> <p><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</p> <p><input type="checkbox"/> Addresses of businesses with continuing needs</p> <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Names and addresses of impacted businesses</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Helena Valley West Central CDP, Lewis & Clark County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| MOST IMPACTED CHARACTERISTICS: considers the damage resulting from 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> | | |
|---|---|---|
| Target Area Name: Census Tract 1, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input 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 type="checkbox"/> Local data: <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with its validity | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| Infrastructure: X 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 X FEMA Project Worksheet with an estimated repair amount OR <input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs | X Link: Reference Dropbox link in Executive Summary, filename MusselshellCoMostImpacted ProjWkshts.pdf <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: |

MID-URN SUMMARY CHECKLIST B

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|---|--|--|
| <p>Environmental Degradation</p> <p><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.</p> | <p><input type="checkbox"/> Support with references to any studies supporting the claim of future risk</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
|---|--|--|

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Census Tract 1, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <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 | | |
|--|---|---|
| <p>Target Area Name: Census Tract 1, Musselshell County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress:</p> <p><input checked="" 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)</p> | <p><input checked="" type="checkbox"/> State-maintained Brownfield site list OR</p> <p><input type="checkbox"/> Other documentation of prior environmental distress</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Housing:</p> <p><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</p> | <p><input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 1, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <ul style="list-style-type: none"> <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 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 type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND <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 | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 1, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 1, Musselshell 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 or near the most impacted and distressed sub-county target area(s) 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 most impacted and distressed sub-county target area</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> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|---|---|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tract 1, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <p>X There is environmental damage from the qualifying disaster that has not yet been addressed and cannot be addressed with existing resources AND</p> <p>X 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</p> <p>X 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</p> | <p>X A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more</p> | <p>X Link: Reference Dropbox link in Executive Summary, filename(s) MusselshellCoUnmetNeedRATTRreport.pdf and MusselshellCoUnmetNeedCertification.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| MOST IMPACTED CHARACTERISTICS: considers the damage resulting from 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> | | |
|---|--|---|
| Target Area Name: Census Tract 2, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| Housing damage due to eligible disaster: <input type="checkbox"/> Damage to a minimum of 100 homes OR <input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes | <input checked="" 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 its validity | <input checked="" type="checkbox"/> Link: See NOFA Appendix C <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Census Tract 2, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: consider stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <ul style="list-style-type: none"> - <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> | | |
|--|---|---|
| <p>Target Area Name: Census Tract 2, Musselshell County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress:</p> <p><input checked="" 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)</p> | <p><input checked="" type="checkbox"/> State-maintained Brownfield site list OR</p> <p><input type="checkbox"/> Other documentation of prior environmental distress</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Housing:</p> <p><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</p> | <p><input type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, AND <input type="checkbox"/> HUD agrees with validity | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 2, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><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> | <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> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <ul style="list-style-type: none"> <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 | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename RoundupUnmetNeedWS.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 2, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tract 2, Musselshell 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 or near the most impacted and distressed sub-county target area(s) 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 most impacted and distressed sub-county target area</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> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tract 2, Musselshell County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster</p> <ul style="list-style-type: none"> - <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> | | |
|--|--|---|
| <p>Target Area Name: Census Tracts 1005 and 9406, Valley County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing damage due to eligible disaster:</p> <p><input type="checkbox"/> Damage to a minimum of 100 homes OR</p> <p><input checked="" type="checkbox"/> Serious damage to a minimum of 20 homes</p> | <p><input checked="" type="checkbox"/> Appendix C list of disasters with concentrations of housing damage meeting this requirement OR</p> <p><input type="checkbox"/> Local data:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Data shows concentrated damage meeting standard, <i>AND</i> <input type="checkbox"/> HUD agrees with its validity | <p><input checked="" type="checkbox"/> Link: See NOFA Appendix C</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Infrastructure:</p> <p><input type="checkbox"/> Damage from the eligible disaster to permanent infrastructure in a sub-county area estimated at \$2 million or greater</p> | <p><input type="checkbox"/> An engineering report OR</p> <p><input type="checkbox"/> FEMA Project Worksheet with an estimated repair amount OR</p> <p><input type="checkbox"/> Other evidence of an estimate of expenditures to make repairs</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>Economic Revitalization:</p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Other harm to the economy due to the disaster</p> | <p><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)</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

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|---|--|--|
| <p>Environmental Degradation</p> <p><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.</p> | <p><input type="checkbox"/> Support with references to any studies supporting the claim of future risk</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
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MID-URN SUMMARY CHECKLIST B

| 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> | | |
|---|--|---|
| Target Area Name: Census Tracts 1005 and 9406, Valley County | | |
| Criteria | Data Source | Data Documentation |
| Disaster impacted low- and moderate-income households: <input type="checkbox"/> More than 50 percent of people in the target area are at less than 80 percent of the area median income | <input type="checkbox"/> CDBG low- and moderate-income summary data | <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |
| 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: |
| 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: |

MID-URN SUMMARY CHECKLIST B

| <p>MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors <i>prior</i> to the Qualified Disaster</p> <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 | | |
|---|--|---|
| <p>Target Area Name: Census Tracts 1005 and 9406, Valley County</p> | | |
| Criteria | Data Source | Data Documentation |
| <p>Disaster impacted an area with prior documented environmental distress: X 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)</p> | <p><input checked="" type="checkbox"/> State-maintained Brownfield site list OR <input type="checkbox"/> Other documentation of prior environmental distress</p> | <p>X Link: Reference Dropbox link in Executive Summary, filename MostDistressedEnvironmental.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |
| <p>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</p> | <p><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</p> | <p><input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 1005 and 9406, Valley County | | |
| Criteria | Data Source | Data Documentation |
| <p>Housing:</p> <p><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</p> <p><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> | <p>Currently running a CDBG-DR or other recovery housing program:</p> <p><input type="checkbox"/> Analysis that shows the program waiting list AND</p> <p><input type="checkbox"/> 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> <p><input type="checkbox"/> Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:</p> <p><input type="checkbox"/> Provide recent emergency management data indicating households are still displaced from the disaster</p> <p>OR</p> <p><input checked="" type="checkbox"/> Provide methodologically sound “windshield survey” of the most impacted and distressed target area conducted since January 2014 AND</p> <p><input checked="" type="checkbox"/> A list of 20 addresses of units identified with remaining damage</p> <p><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</p> | <p><input checked="" type="checkbox"/> Link: Reference Dropbox link in Executive Summary, filename ValleyCoUnmetNeedWS.pdf</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| 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: Census Tracts 1005 and 9406, Valley County | | |
| Criteria | Data Source | Data Documentation |
| <p>Infrastructure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 most impacted and distressed target area(s) AND <input type="checkbox"/> Describe the damage, location of the damage to 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 <input type="checkbox"/> A minimum \$400,000 in unfunded permanent infrastructure repair needs | <ul style="list-style-type: none"> <input type="checkbox"/> An engineering report OR <input type="checkbox"/> a FEMA Project Worksheet(s) with an estimated repair amount <p>AND</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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 <input type="checkbox"/> Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED - <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> | | |
|---|--|--|
| Target Area Name: Census Tracts 1005 and 9406, Valley 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 or near the most impacted and distressed sub-county target area(s) 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> <p><input type="checkbox"/> A minimum of 5 businesses with remaining repair needs;</p> <p><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</p> <p><input type="checkbox"/> Three or more smaller businesses show revenues 10 percent less than prior revenues</p> <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 most impacted and distressed sub-county target area</p> | <p><input type="checkbox"/> <i>Unmet repair needs narrative for businesses:</i></p> <p><input type="checkbox"/> “Windshield survey” showing a minimum of 5 businesses with remaining repair needs AND</p> <p><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</p> <p><input type="checkbox"/> Addresses of businesses with continuing needs</p> <p>OR</p> <p><input type="checkbox"/> <i>Decreased revenues narrative for business(es):</i></p> <p><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</p> <p><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</p> <p><input type="checkbox"/> Names and addresses of impacted businesses</p> | <p><input type="checkbox"/> Link:</p> <p><input type="checkbox"/> Page number(s) in application:</p> |

MID-URN SUMMARY CHECKLIST B

| UNMET RECOVERY NEED | | |
|--|--|---|
| <ul style="list-style-type: none"> - <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> | | |
| Target Area Name: Census Tracts 1005 and 9406, Valley County | | |
| Criteria | Data Source | Data Documentation |
| <p>Environmental Degradation:</p> <ul style="list-style-type: none"> <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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 | <ul style="list-style-type: none"> <input type="checkbox"/> A detailed report from a reputable public or private organization completed since June 2013 describing the remaining damage with a certification date after March 2014 indicating that there is remaining damage of \$400,000 or more | <ul style="list-style-type: none"> <input type="checkbox"/> Link: <input type="checkbox"/> Page number(s) in application: |