

# **Lead Hazard Reduction Grant Program**

FR-6900-N-13

Applications are due by 11:59 PM Eastern Time on 08/14/2025.

Lead Hazard Control and Healthy Homes

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# **BEFORE YOU BEGIN**

If you believe you are a good candidate for this funding opportunity, register in the appropriate systems now and review the application package. If you are already registered, make sure your registration is active and up-to-date.

#### **SAM.gov Registration**

You must have an active and up-to-date account with <u>SAM.gov</u>, at the time of application and throughout the life of any award.

To register, go to <u>SAM.gov Entity Registration</u> and click Get Started. From the same page, you can also click on the Entity Registration Checklist for the information you will need to register.

It can take several weeks to register in <u>SAM.gov</u>, so please get started now if you are planning to apply. <u>SAM.gov</u> also provides each organization with a unique entity identifier (UEI). A valid UEI is required to apply for funding.

#### **Grants.gov Registration**

You must have an active <u>Grants.gov</u> registration. This requires a <u>Login.gov</u> registration as well. See step-by-step instructions at the <u>Grants.gov Quick Start Guide for Applicants</u>. You must apply for funding using <u>Grants.gov</u>, unless HUD has approved your <u>waiver request</u>.

See Section VI.B. Submission Methods.

# **Find the Application Package**

Use the Grants Search at <u>Grants.gov</u> and search for opportunity number FR-6900-N-13. The application package has all the online forms you need to apply. You also need to access the Download Instructions link and review the content before you apply.

If you have other technical difficulties using <u>Grants.gov</u>, access the Support Center on <u>Grants.gov</u> for assistance.

To get updates on changes to this notice of funding opportunity (NOFO), click Subscribe from the View Grant Opportunity page for this NOFO on <u>Grants.gov</u>.

#### **Application Deadline**

Applications are due by 11:59 PM Eastern Time on 08/14/2025.

#### **HUD Listserv**

If you are interested in email notices about upcoming funding opportunities, subscribe to <u>HUD's Funding</u> Opportunities listserv.

**Note**: To help you find what you need, this NOFO uses internal links. In Adobe Reader, you can go back to where you were by pressing Alt + Left Arrow (Windows) or Command + Left Arrow (Mac) on your keyboard.

# I. BASIC INFORMATION

- I. Basic Information
  - A. Summary
- B. Agency Contact(s)

# I. BASIC INFORMATION

See <u>Contact and Support</u> section of this NOFO.

# A. Summary

## **Federal Agency Name:**

United States Department of Housing and Urban Development (HUD)

## **HUD Program Office:**

Lead Hazard Control and Healthy Homes

#### **Announcement Type:**

Initial

#### **Program Type:**

Discretionary

## **Paperwork Reduction Act Information:**

2501-0044

## **Due Date for Intergovernmental Review:**

See Section VI.C.1.

## **Key Facts**

#### **Opportunity Name:**

Lead Hazard Reduction Grant Program

**Opportunity Number:** 

FR-6900-N-13

**Federal Assistance Listing:** 

14.900

# **Key Dates**

Application Due Date: 11:59:59 PM Eastern Time on:

08/14/2025

**Anticipated Award Date:** 

09/15/2025

Estimated Performance Period Start Date:

10/15/2025

Estimated Performance Period End Date:

10/14/2029

# 1. NOFO Summary

The Lead Hazard Reduction (LHR) Grant Program is authorized under Section 1011 of the Residential Lead-Based Hazard Reduction Act of 1992 (42 U.S.C. 4852) to assist units of local government in undertaking comprehensive programs to identify

and control lead-based paint hazards in eligible privately-owned rental or owneroccupied housing populations. In addition, Healthy Homes Supplemental funding is available to enhance the lead-based paint hazard control activities by comprehensively identifying and addressing other housing hazards that affect occupant health in homes being treated under the LHR grant.

# 2. Funding Details

# **Type of Funding Instrument**

G (Grant)

# **Available Funds**

Funding of approximately **\$364,500,000** is available through this NOFO. Subject to appropriations, HUD reserves the right to award fiscal year 2026 funds based on this NOFO competition.

Additional funds may become available for award. Use of these funds is subject to statutory constraints. All awards are subject to the selection process contained in this NOFO.

Of the approximately \$364,500,000 available through this NOFO:

- approximately \$120,100,000 is for Lead Hazard Reduction Demonstration (LHRD) grants (to Highest Lead-Based Paint Abatement Needs applicants),
- approximately \$203,000,000 is for Lead-Based Paint Hazard Control (LBPHC) grants (to All Other Jurisdiction and Never-Before-Grantee applicants), and
- approximately \$41,400,000 is available for Healthy Homes Supplemental related activities.

#### **Number of Awards**

HUD expects to make approximately 50 awards from the funds available under this NOFO.

## **Length of Performance Period:**

48-month project period and budget period

Length of Periods Explanation:

N/A

# **B.** Agency Contact(s)

See Contact and Support section of this NOFO.

V. Application Review II. Eligibility I. Basic III. Program IV. Application VI. Submission VII. Post-Award VIII. Contact and Appendix Contents and Format Information Description Requirements and Requirements and Support Information Deadlines Administration

# **II. ELIGIBILITY**

II. Eligibility

A. Eligible Applicants

B. Cost Sharing or Matching

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VII. Post-Award VI. Submission Requirements and Requirements and **Deadlines** Administration

VIII. Contact and **Appendix** Support

# II. ELIGIBILITY

You are invited to apply if your organization is an eligible entity type and meets the funding conditions included in the NOFO. HUD will review applications from eligible applicants using the criteria in Section V. of this NOFO.

# A. Eligible Applicants

# 1. Eligible Entity Types:

- 00 (State governments)
- 01 (County governments)
- 02 (City or township governments)
- 04 (Special district governments)
- 07 (Native American tribal governments (Federally recognized))

Additional Information on EligibilityIndividuals are ineligible applicants.

Other ineligible applicants include:

- Foreign entities
- Sole proprietorship organizations

#### 2. Restrictions

# a. Statutory and Regulatory Requirements Affecting Eligibility

You must comply with the current General Statutory and Regulatory Requirements Affecting Eligibility for HUD's Competitive Programs. HUD will review your eligibility before issuing an award. As part of this review, HUD uses SAM.gov and Department of Treasury data.

# b. Application Eligibility

Your application is considered for funding if it satisfies the application review requirements in Section V. of this NOFO.

A state or Native American Tribe applicants must have an Environmental Protection Agency (EPA) authorized lead abatement certification program on the submission deadline to apply; this application restriction does not pertain to cities, counties/parishes, and other units of local government. Multiple entities may apply as a consortium, but a principal (lead) applicant responsible for ensuring compliance with NOFO requirements must be designated, and each entity must meet the Resolution of Civil Rights Matters threshold requirement.

If your department or agency does not report directly or through a direct chain of command to your jurisdiction's chief executive officer (governor, county executive, mayor, etc.), you must identify the specific statute(s) (e.g., 1 MyState Revised Code 2345) establishing it as a part of the government, and either attach the relevant wording, or include the specific freely accessible web address(es) in the application.

# (1) Lead Funding:

An applicant that would be a first-time grantee or whose previous lead hazard control grant

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ended two (2) or more years before the deadline may apply under the Other Jurisdictions (LBPHC) grants category for lead hazard evaluation and control funding of up to \$4,000,000.

An applicant with at least 3,500 pre-1940 occupied rental housing units (either alone or through a consortium) whose previous lead hazard control grant is currently open or that ended less than two (2) years before the deadline may apply under the Highest Lead-Based Paint Abatement Needs (LHRD) grants category for up to \$7,000,000. An applicant that is eligible for a grant under the Areas with the Highest Lead-Based Paint Abatement Needs (LHRD) grant category may choose to apply under the Other Jurisdictions (LBPHC) category instead.

An applicant with fewer than 3,500 pre-1940 occupied rental housing units (either alone or through a consortium) whose previous grant is currently open or that ended less than two (2) years ago may apply under the Other Jurisdictions (LBPHC) grants category for up to \$5,000,000.

An applicant requesting funding under the Highest Lead-Based Paint Abatement Needs (LHRD) category that does not meet the applicable criteria will be put into the category of Other Jurisdictions (LBPHC) and the requested amount lowered to the maximum for the funding group based on their lead hazard reduction grant history, i.e., \$4,000,000 or \$5,000,000, as above, if the requested funding exceeded that applicable funding group's maximum.

## (2) Healthy Homes Supplemental Funding:

An applicant that would be a first-time grantee or whose previous lead hazard control grant ended two (2) or more years before the deadline may apply for up to \$400,000 for Healthy Homes Supplemental Related Activities in addition to the required lead funding.

Other applicants may apply for up to \$750,000 for Healthy Homes Supplemental Related Activities in addition to the required lead funding.

The minimum amount for which an applicant for any grant category (for lead funding and, if requested, Healthy Homes Supplemental funding) can apply is \$1,000,000.

# **B.** Cost Sharing or Matching

This Program requires cost sharing or matching, as described below.

Match and Cost Requirements Table.

| Program                        | IINT TEMETAL |            | Maximum<br>Administrative Costs |
|--------------------------------|--------------|------------|---------------------------------|
| Lead Hazard<br>Reduction Grant | 10 percent   | 65 percent | 10 percent                      |

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Program

Note: Table above excludes Healthy Homes supplemental funds.

**Matching Funds Evaluation.** Applicants must include the Matching Contribution Table below and should have the corresponding information on the commitment as on the form HUD-424 CBW and the SF-424 application documents submitted under this opportunity. The SF-424 and the match table will constitute the applicants' commitment to fund the match requirement. The applicant is responsible for all match commitments, including those from donors, discounts and property owners, should those contributions not materialize. The table should indicate the source, proposed eligible uses, and amounts of match committed on the SF-424 and Form HUD\_424\_CBW. Add additional rows to the table, as needed, for each match.

| Source of Allowable Match | Purpose of the Match | Amount |
|---------------------------|----------------------|--------|
|                           |                      |        |
|                           |                      |        |

Shared costs or matching funds and contributions must not be paid by another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs. NOTE: Community Development Block Grant (CDBG) funds may be used as match to satisfy the matching resource requirements, provided they are specifically designated for the activities and costs allowed in this NOFO. Proposed matching commitments that are not eligible, such as funding sources that are federal (e.g., HOME or Weatherization Assistance Program funds) or that are not committed for allowable uses (e.g., rehabilitation, code compliance) will not be counted towards satisfying the match requirements of the programs in this NOFO, although the funds may be used for the units being treated under this grant.

Evidence of match commitment. You must provide documentation of all match indicated on the SF-424 and the Form HUD\_424\_CBW by letters of firm commitment, such as Memoranda of Understanding or other signed agreements from those entities identified as partners in the application with your submission to this NOFO. All letters of commitment, including those provided by your organization, MUST clearly identify the dollar amount or value, the source(s) of the funds, and the proposed uses of matching funds being committed. Commitments for match to be supplied by your organization must be supported by a letter signed by the authorized official whose signature appears on the SF-424 detailing sources and uses of the committed match. The commitment documentation must mention this NOFO and have been signed on or after the date this NOFO was published. You must show that matching contributions will be used specifically for allowable program costs and come from allowable non-federal sources. Both the source of the funds and use of the funds must comply with the requirements of this NOFO. The Department will track and monitor all match commitments according to Office of Management and Budget (OMB) and program requirements.

**Permissible Match Contributions.** Examples of eligible sources that are permissible as match contributions include:

Documentation of Contributions from Property Owners. Homeowners or landlords

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(owners) may contribute match dollars. You must provide detailed documentation of the cost to be paid by the homeowner or landlord. Only owner contributions for eligible activities will count as match. Owner contributions must be supported and verified by a third party: for example, materials or labor that the owner paid for or provided must be substantiated via receipts/records. You must document and verify all owner-provided labor through a third party, and this labor must be valued at market rates.

- The value of in-kind donated items, such as paint and other materials or equipment that are used for lead-based paint hazard control, must be established at market rates.
- For services or products provided at a discounted rate and used for an eligible use under the grant, the discounted part of the fee or price is the eligible match, not the entire value of the services or products. For example: if a supply company provides a product to the contractor at a lower rate, the match is difference in the cost of the product the supplier would typically charge, and the discounted rate if otherwise eligible. You must document that the vendors that provide discounts are knowingly providing support for this federal award.
- Third Party In-Kind Contributions. See 2 CFR 200.306 for additional information on third party in-kind contributions.

# **III. PROGRAM DESCRIPTION**

- III. Program Description
  - A. Purpose
- B. Goals and Objectives
  - C. Authority
  - D. <u>Unallowable Costs</u>
    - E. Indirect Costs
  - F. Program History
  - G. Other Information

# III. PROGRAM DESCRIPTION

# A. Purpose

The purpose of the LHR grant program is to maximize the number of children under the age of six protected from lead poisoning by assisting states, cities, counties/parishes, Native American Tribes or other units of local government in undertaking comprehensive programs to identify and control lead-based paint hazards in eligible privately owned rental or owner-occupied housing populations. In addition, there is Healthy Homes Supplemental funding available to enhance the lead-based paint hazard control activities by comprehensively identifying and addressing other housing hazards that affect occupants' health in homes being treated under the LHR grant. Proposed projects involving abatement, repair or rehabilitation require completion of an environmental review before work begins.

# **B.** Goals and Objectives

The OLHCHH's mission involves reducing health and safety hazards in homes of families, particularly those with low incomes, and conducting public outreach on the health and safety of homes. This NOFO supports the mission by making awards to state, tribal, and local governments to address lead-based paint hazards and other housing-related hazards in homes being treated for lead-based paint hazards, and through the outreach to their communities that grantees will conduct as part of soliciting enrollment of target housing for treatment under the grant by owners of that housing.

# C. Authority

The LHR Grant Program is authorized by section 1011 of the Residential Lead-Based Paint Hazard Reduction Act of 1992 (Title X of the Housing and Community Development Act of 1992) (42 U.S.C. 4852), and sections 501 and 502 of the Housing and Urban Development Act of 1970 (12 U.S.C. 1701z-1 and 1701z-2). Funding for this program is provided by the Consolidated Appropriations Act, 2023 (Public Law 117-328, approved December 29, 2022), the Consolidated Appropriations Act, 2024 (Public Law 118-42, approved March 9, 2024), and the Full-Year Continuing Appropriations and Extensions Act, 2025 (Public Law 119-4, approved March 15, 2025).

# **D. Unallowable Costs**

- Administrative Costs. Administrative costs, as described in OLHCHH Policy Guidance 2015-01, may not exceed ten percent (10%) of the grant award, excluding the Healthy Homes Supplemental funds. Administrative costs are determined based on the nature of the activity being performed and, therefore, may be found in both the direct and indirect cost categories. OLHCHH considers all costs included in your negotiated indirect cost rate as "administrative costs".
- 2. Lead Hazard Control Costs. This NOFO requires awardees to expend not less than sixty-five percent (65%) of the federal award on direct lead hazard control activities, as outlined in Section II.B, above. The federal award amount for lead program activities alone is used to determine the minimum percent of expenditure and does not include the requested Healthy Homes Supplemental funds

- Ineligible Costs and Activities. You may not use grant funds for any of the following activities:
  - a. Purchase of real property.
  - b. Purchase or lease of equipment having a per-unit cost in excess of \$5,000, except for the purchase or lease of up to two (2) X-ray fluorescence analyzers to be used exclusively by the grant program.
  - c. Chelation or other medical treatment costs, including case management, related to children with elevated blood lead levels (EBLLs). Non-federal funds used to cover these costs may not be counted as part of the matching contribution.
  - d. Lead hazard evaluation or control activities in public housing, project-based Section 8 housing, housing for the elderly, housing for persons with disabilities, or any 0-bedroom dwelling or housing built after 1977. However, elderly, disabled or 0-bedroom dwellings are eligible for grant funds if a child who is less than six years of age resides or is expected to reside in such housing.
  - e. Complete or gut rehabilitation, demolition of housing units or detached buildings. f. Lead hazard evaluation or control activities in housing covered by a pending or final HUD, EPA, and/or Department of Justice (DOJ) settlement agreement, consent decree, court order or other similar action regarding violation of the Lead Disclosure Rule (24 CFR part 35, Subpart A, or the equivalent 40 CFR part 745, subpart F), or by HUD or DOJ regarding the Lead Safe Housing Rule (24 CFR part 35, subparts B–R). g. Activities that do not comply with the Coastal Barrier Resources Act (16 U.S.C. § 3501).
  - h. Lead-hazard control or rehabilitation of a building or manufactured home that is located in an area identified by the Federal Emergency Management Agency (FEMA) under the Flood Disaster Protection Act of 1973 (42 U.S.C. §§ 4001–4128) as having special flood hazards unless: The community in which the area is situated is participating in the National Flood Insurance Program in accordance with the applicable regulations (44 CFR parts 59–79), or less than a year has passed since FEMA notification regarding these hazards; and Where the community is participating in the National Flood Insurance Program, flood insurance on the property is obtained in accordance with section 102(a) of the Flood Disaster Protection Act (42 U.S.C. § 4012a(a)). You are responsible for assuring that flood insurance is obtained and maintained for the appropriate amount and term.

## **E. Indirect Costs**

If you expect to charge <u>indirect costs</u> to the award, submit the Indirect Cost Rate Certification form (HUD-426) with your application.

# F. Program History

The last published NOFO was in FY24. Changes in this NOFO include the addition of the 2025 Executive Orders applicable to HUD grant programs and new language on how HUD will assess past performance. Applicants with prior LHR grants that have completed at least 50% of their benchmarks will be reviewed and scored. Applications scoring seventy (70) points or more will be eligible to receive an award.

#### G. Other Information

See Section VII.A., Administrative, National and Departmental Policy Requirements, and General Terms and Conditions, item 18, Build America, Buy America (BABA) Act procurement purchase requirements.

#### Criteria for Beneficiaries.

Funds must only be used under this grant program to provide assistance for pre-1978, privately owned housing that is not federally assisted and that meets the following criteria:

- For rental housing, at least fifty percent (50%) of the units must be occupied by or made available to families with incomes at or below fifty percent (50%) of the area median income level and the remaining units, must be occupied or made available to families with incomes at or below eighty percent (80%) of the area median income level, and in all cases the landlord must give priority in renting units assisted under this section, for not less than three years (3) following the completion of lead abatement activities, to families with a child under the age of six years (6), except that buildings with five (5) or more units may have twenty percent (20%) of the units occupied by families with incomes above eighty percent (80%) of area median income level; or
- For housing owned by owner-occupants, all units assisted with grants under this section must be the principal residence of families with income at or below eighty percent (80%) of the area median income level, and not less than ninety percent (90%) of the units assisted with grants must be occupied by a child under the age of six years or must be units where a child under the age of six years (6) spends a significant amount of time visiting.

See Policy Guidance PG 2014-01, Eligibility of Units for Assistance, for additional information. The income requirements above are considered on a program-wide basis (cumulatively), not a project-by-project basis.

Procedures for determining if a family is income-eligible are found in Policy Guidance PG 2017-05, Income Verification Guidance.

# IV. APPLICATION CONTENTS AND FORMAT

IV. Application Contents and Forms

A. Standard Forms, Assurances, and Certifications

B. Budget

C. Narratives and Non-Form Attachments

D. Other Application Content

I. Basic

Information

# IV. APPLICATION CONTENTS AND FORMAT

Applications must include three main elements: a) standard forms, assurances, and certifications; b) budget; and c) narratives and other attachments. The content, forms, and format for each element are included in this section.

You may use this section as a checklist to ensure you submit a complete application.

If you don't provide the required documents in the correct format, your application is incomplete.

Do not submit password protected or encrypted files.

Each application should include the following items submitted as directed.

| Element  | Submission Form                                  |
|--|--|
| Standard Forms, Assurances, and Certifications | Upload using each required form.                 |
| Budget   | Use the required budget form.                    |
| INIGITATIVAE AND LITHAL ATTACHMANTE            | Upload narrative and attachments, as applicable. |

15 pages is the total maximum length of all narratives.

Double spaced 12-point Times New Roman font on letter sized paper (8 1/2 x 11 inches) with at least 1-inch margins on all sides.

# A. Standard Forms, Assurances, and Certifications

You must properly complete and submit with your application the standard forms, assurances, and certifications identified below. You can find all forms in the application package or review them and their instructions at <a href="Grants.gov Forms">Grants.gov Forms</a>. You can also <a href="read more about standard forms">read more about standard forms</a> on HUD's Funding Opportunities page.

| Forms/Assurances/<br>Certifications                     | Submission Requirement           | Notes/Description                                 |
|---|----------------------------------|---|
| Application for Federal<br>Assistance (SF-424)          | Required with the application    | Page limit: Not applicable File name: SF-424      |
| Applicant/Recipient Disclosure/Update Report (HUD 2880) | la applicable, regalica with the | Page limit: Not applicable<br>File name: HUD-2880 |
| Certification Regarding                                 | If applicable, required with the | Page limit: Not applicable                        |

| Forms/Assurances/<br>Certifications   | Submission Requirement                        | Notes/Description  |
|---|---|--|
| Lobbying  | application                                   | File name: Lobbying<br>Certification form  |
| Disclosure of Lobbying<br>Activities (SF-LLL)   | Required with the application                 | Page limit: Not applicable File name: SF-LLL   |
| Certification of Consistency<br>with the Consolidated Plan<br>(HUD-2991)                  | If applicable, required with the application. | Page limit: Not applicable<br>File name: HUD-2991                                    |
| Certification for a Drug-Free<br>Workplace (HUD-50070)                                    | If applicable, required with the application  | Page limit: Not applicable<br>File name: HUD-50070                                   |
| Certification of Consistency<br>with Promise Zone Goals and<br>Implementation (HUD-50153) | If applicable, required with the application  | Page limit: Not applicable File name: HUD-50153 Form location: download instructions |
| Certification for Opportunity<br>Zone Preference Points (HUD<br>2996)                     | If applicable, required with the application  | Page limit: Not applicable File name: HUD-2996 Form location:                        |

# B. Budget

You must submit a budget with your application to support your project narrative. At a minimum, your budget must indicate direct and any indirect costs.

You must also submit form HUD-426, based on the requirements in Section III.E. of this NOFO.

| Budget Form/Document   | Submission Requirement  | Notes/Description   |
|--|---|---|
| Grant Application Detailed<br>Budget Worksheet (HUD-424-<br>CBW) | Required with the application                                 | Page limit: Not applicable File name: HUD-424CBW Form location: download instructions |
|  | If applicable, this document is required with the application | Page limit: Not applicable File name: ICR Doc.  |

I. Basic Information

# C. Narratives and Other Attachments

If applicable, you must upload narrative and other attachments in Grants.gov using the Attachments Form. When using the Attachments Form, you can upload PDF, Word or Excel formats.

| Document                   | Submission Requirement         | Notes/Description  |
|----------------------------|--------------------------------|--|
| Response to Rating Factors | Required with the application  | See <u>Section V.B</u><br>File name:                           |
|                            | ii not included in <u>nobs</u> | Page limit: Not applicable File name: Code  Acceptable Content |

Do not submit password protected or encrypted files.

2-page abstract (project summary) must contain the information detailed below (abstracts are not evaluated with your application, but they provide required documentation of threshold elements regarding target area, confirmation of Healthy Homes Supplement amount requests (if such a request is being made), and a plain language (see https://www.plainlanguage.gov/guidelines/) introduction to your proposed program):

1. Applicant Table. Please include this table at the beginning of your abstract, selecting, in the first two rows, the one choice that applies to your application.

| Type of applicant         | New, or<br>Current, or<br>Recent/Prior                                      |
|---------------------------|---|
| Type of jurisdiction      | >= 3,500 occupied pre-1940 rental housing units (large, urban jurisdiction) |
|                           | < =3,500 occupied pre-1940 rental housing units                             |
| List Complete Target Area |   |
| Total Federal Amount      | \$  |

II. Eligibility III. Program IV. Application V. Application VII. Post-Award VIII. Contact and I. Basic VI. Submission **Appendix** Information Description Contents and Review Requirements and Requirements and Support **Format** Information Deadlines Administration

| Requested                                     |    |
|---|----|
| Lead Funding.<br>LHR Requested                | \$ |
| Healthy Homes<br>Supplemental Request         | \$ |
| Match Commitment                              | \$ |
| Total Lead-Safe Units<br>Proposed             |    |
| Total Healthy Homes<br>Interventions Proposed |    |

2. A general summary of your target area, why funding is needed, partners you intend to work with, and the lead hazard control and healthy homes work you intend to undertake.

# **D. Other Application Content**

## **Lobbying Activities**

Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants must submit with their application the signed "Certification Regarding Lobbying" form. In addition, applicants must disclose, using Standard Form LLL (SF-LLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally recognized Indian tribes and tribally designated housing entities (TDHEs) established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement.

I. Basic

# **V. APPLICATION REVIEW INFORMATION**

- V. Application Review Information
  - A. Threshold Review
    - B. Merit Review
    - C. Risk Review
  - D. Selection Process
    - E. Award Notices

I. Basic

Information

## V. APPLICATION REVIEW INFORMATION

#### A. Threshold Review

HUD reviews each application to make sure it meets the following threshold requirements. If you meet all threshold requirements, your application will advance to a merit review. If you fail to meet one or more threshold requirements, your application is not eligible for HUD funding.

# 1. Eligible Applicant

You must meet the applicant eligibility criteria in this NOFO. Applications from ineligible applicants are not rated or ranked and will not receive HUD funding.

# 2. Resolution of Civil Rights Matters

Applicants with outstanding, unresolved judgments against them for violations of civil rights laws must resolve those judgments before the application submission deadline or the applicant will be deemed ineligible.

- a. An applicant is ineligible for funding if the applicant has received notice of a judgment imposed against them for violations of:
  - the Fair Housing Act or a substantially equivalent state or local fair housing law for discrimination because of race, color, religion, sex, national origin, disability or familial status; or
  - Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, the Americans with Disabilities Act, or the Violence Against Women Act or substantially equivalent state or local laws.
- b. HUD will determine if actions to resolve the judgment taken before the application deadline date will resolve the matter. Examples of actions that may be sufficient to resolve the matter include, but are not limited to:
  - 1. Current compliance with a voluntary compliance agreement signed by all the parties;
  - 2. Current compliance with a HUD-approved conciliation agreement signed by all the parties;
  - Current compliance with a conciliation agreement signed by all the parties and approved by the state governmental or local administrative agency with jurisdiction over the matter;
  - 4. Current compliance with a consent order or consent decree; or
  - 5. Current compliance with a final judicial ruling or administrative ruling or decision.

# 3. Timely Submission of Applications

Late applications are not eligible for funding. See deadlines in <u>Section VI of this NOFO</u>.

#### **B. Merit Review**

HUD expects to evaluate and score your application using the following merit criteria and process. Merit reviewers evaluate and score all applications that pass the threshold review. Merit reviewers may include Federal and non-Federal persons. Reviewers receive a copy of your application to evaluate and score each application separately.

**Merit Review Summary** 

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| Criterion  | Total number of points = 104                          |
|--|---|
| Rating Factor 1 Capacity of the Applicant and Relevant Organizational Experience | 60 points (including a max of 2 points for Section 3) |
| Rating Factor 2 Justification of Applicant Need                                  | 40 points   |
| Rating Factor 3 Preference Points  | 4 points  |
| Total  | 104 points  |

Minimum Score. Applications scoring seventy (70) points or more will be eligible to receive an award.

# 1. Rating Factors

Your application must include a response to the following criteria.

#### **Rating Factors Details**

| Criterion | Max points = 104  |
|-----------|---|
|           | 60 max points (including a max of 2 points for Section 3) |

Indicate your capacity for successfully performing the grant by describing your approach to implementing it as described in the items below. HUD will consider numerous factors of your prior performance on LBPHC or LHRD grants, performance against benchmarks, and other relevant information, to evaluate your capacity and relevant organizational experience if you have a current LBPHC or LHRD grant at the time of application, or have had one or more past (closed) LBPHC or LHRD grants. Applicants should:

- Describe how you will administer this program, including how you will address oversight, financial management (provide examples of current financial reports) and the required environmental reviews (specify the name and contact information of the Responsible Entity that will conduct the environmental reviews for the prospective grantee and include documentation of support from that entity, e.g. an Email). (18 points)
- Describe how funding will flow from you to those who will perform work under you in this program and, if so, how you will ensure that acceptable work is conducted, and acceptable products were provided before you pay invoices and before you submit invoices to HUD. (8 points)
- 3. Describe how you will designate your target area for working under this grant, and how you will develop a work plan for which the recruitment, evaluation and control elements are provided. (8 points)

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4. Describe the safeguards in place to avoid co-mingling of funds whether funded by HUD, or other agencies. (Community Development Block Grant Funds may be used as Match.) Current LBPHC grantees must describe their plans to implement lead hazard control activities under this NOFO with other ongoing LBPHC grant program funds. (3 points)

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- 5. Describe the procedures and electronic management systems you will use to ensure proper program oversight and monitoring and, if you will conduct it, targeted monitoring of all sub-recipients and contractors to ensure conformity to the terms, conditions and specifications of contracts or other formal agreements. (3 points)
- 6. Your key personnel must include at minimum a Project Director (PD), Program Manager (PM), and Fiscal Officer (FO). Describe the roles and responsibilities of each key personnel and include their resumes up to three (3) pages in length. Key personnel must not work on another LBPHC, LHRD, or LHR grant unless such other grant has reached the end of its period of performance. (8 points)
  - 1. The Program Manager must commit seventy-five percent (75%) of his/her time to the program and obtain lead abatement supervisor and lead inspector risk assessor certifications within sixty days (60) of hire. A candidate may be approved conditionally, based on acquiring the certification within sixty days (60) and working with a mentor that has the responsibility of reviewing and approving unit documents. The Government Technical Representative (GTR) for this grant will determine the candidate's readiness before final approval of the candidate. In addition, if the Program Manager oversees or completes onsite unit monitoring, then a lead safe work practices class is also expected to be completed. If you have not yet hired a Program Manager, you must attach the job announcement, as well as a letter of commitment for the intent to hire from the leadership of your agency.
- 7. What resources will be used to implement capacity building (See Appendix I. Definitions) in the intensive reduction of lead hazards during the grant period? (10 points)
- 8. See Section 3 below (2 points)

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If your grant's performance falls under at least one of the following past performance measures:

- Is below fifty (50%) of the performance benchmarks as documented in the Healthy Homes Grants Management System (HHGMS) on the submission deadline; or
- The grant is in a High-Risk Status at the time of application deadline, or
- If you had a previous LBPHC or LHRD grant for which the period of performance ended in calendar years 2022 or 2023 with the grant on High-Risk Status,

your narrative must describe the structural and operational reforms you have made to address those issues (not merely, e.g., replacing the program manager and/or other staff). The description of your reforms must clearly show how you have addressed and will continue to address the specific performance issues identified by HUD as associated with your below-

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50% performance in its reviews of your progress reports and other grant documentation. If the narrative is not included, or does not sufficiently address performance improvements, it will lose significant points for this rating factor.

# Rating Factor 2 Justification of Applicant Need

40 max points

It is the intent of the program to ensure lead hazard reduction grants are awarded based on the degree of severity and extent of lead-based paint hazards in the jurisdiction to be served, and the ability of the applicant to carry out the proposed activities, among other considerations, according to Title X criteria.

Points will be determined according to the need for lead hazard control in the applicant's jurisdiction. If you are a State applicant, you should identify the county(ies) or city(ies) that would include your Target area. See Appendix I.3. for list of counties and cities that meet the criteria for Highest Lead-Based Paint Abatement Needs Area (LHRD) grants.

(1) Housing Stock and Blood Lead Data - Quantitative Data

Using just one of tables 1A or 1B below, all applicants must provide the following data for the designated Jurisdiction area(s)

Total # of Occupied Pre-1978 Housing Stock

Total # of Occupied Housing Stock

Number of Children under six years (6) of age

Total Population

# Table 1A: Jurisdiction Area Data (Other Jurisdictions and Never-Before-Grantee Applicants Only) (32 points)

All Other Jurisdictions and Never-Before-Grantee Applicants must complete Table 1A: Jurisdiction Area Data. To obtain percentages for Table 1A, divide the Jurisdiction Area Data by the Jurisdiction Area Comparison Data (for example, # of Pre-1978 Housing Units divided by Total Occupied Housing Units (ALL)). Points will be applied based on the following scale for each resulted Jurisdiction data category. If the applicant's jurisdiction, such as a county, includes another jurisdiction that will not be a part of the grant's Jurisdiction area (e.g., the county's health department works only in the suburbs because the city's health department works within the city limits), reduce the numbers of units, children, and families to reflect that exclusion, and calculate the percentages accordingly. For all information provided, sources of data, including website addresses, must be included in the second part of the table. Data without a valid source will be considered not to have been provided. The applicant is responsible for expending funds proportionately within the total jurisdiction in which the funds are being requested and for which points will be awarded.

#### Table 1A: Jurisdiction Area Data

| Maximum | Jurisdiction | Jurisdiction | Jurisdiction | Comparison | Justification of |
|---------|--------------|--------------|--------------|------------|------------------|
|---------|--------------|--------------|--------------|------------|------------------|

| Points                               | Area Data                                      | Area Results             | Area<br>Comparison<br>Data                  | Data Results | need<br>percentage |  |  |
|--------------------------------------|--|--------------------------|---|--------------|--------------------|--|--|
| 20 points                            | # of Pre-1978<br>Housing Units                 | #                        | Total<br>Occupied<br>Housing Units<br>(ALL) | #            | %                  |  |  |
| 12 points                            | # of Children<br>under six (6)<br>years of age | #                        | Total<br>Population<br>(ALL AGES)           | #            | %                  |  |  |
| Data Sources,                        | including Web                                  | site Addresse            | s, for Table 1A                             | :            |                    |  |  |
|                                      | # of Pre-1978<br>Housing Units                 |                          |   |              |                    |  |  |
|                                      | # of Children<br>under six (6)<br>years of age |                          |   |              |                    |  |  |
|                                      | Total<br>Occupied<br>Housing Units<br>(ALL)    |                          |   |              |                    |  |  |
|                                      | Total<br>Population<br>(ALL AGES)              |                          |   |              |                    |  |  |
| Scoring for Ta                       | ble 1A: Jurisdi                                | ction Area Dat           | a   |              |                    |  |  |
| % of Pre-1978 Housing Units (Points) |  |                          |   |              |                    |  |  |
| 20                                   |  | >10%                     |   |              |                    |  |  |
| 10                                   |  | >5%                      |   |              |                    |  |  |
| 0                                    |  | No data provided or <=5% |   |              |                    |  |  |
| % of Children u                      | % of Children under six (6) years of age       |                          |   |              |                    |  |  |
| 12                                   |  |                          | >10%  |              |                    |  |  |

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| 6 | >5%                      |
|---|--------------------------|
| 0 | No data provided or <=5% |

# Table 1B: High Priority Target Area Data (Highest Lead-Based Paint Abatement Needs Applicants Only) (32 points)

All applicants for Highest Lead-Based Paint Abatement Needs category grant must complete Table 1B. To obtain percentages for Table 1B, divide the Jurisdiction Area Data by the Jurisdiction Area Comparison Data (for example, # of Pre-1940 Housing Units divided by Total Occupied Housing Units (ALL)). If the applicant's jurisdiction, such as a county includes another jurisdiction that will not be a part of the grant's Jurisdiction area (e.g., the county's health department works only in the suburbs because the city's health department works within the city limits), reduce the numbers of units, children and families to reflect that exclusion, and calculate the percentages accordingly. For all information provided, sources of data, including website addresses, must be included in the second part of the table. Data without a valid source will be considered not to have been provided. The applicant is responsible for expending funds proportionately within the total jurisdiction in which the funds are being requested and for which points will be awarded.

## Table 1B: High Priority Jurisdiction Area Data

| Maximum<br>Points | Jurisdiction<br>Area Data                      | Jurisdiction<br>Area Results                 | Jurisdiction<br>Area<br>Comparison<br>Data | Comparison<br>Data Results | Justification of need percentage |
|-------------------|--|--|--|----------------------------|----------------------------------|
| 20 points         | # of Pre-1940<br>Housing Units                 | #Total<br>Occupied<br>Housing Units<br>(ALL) |  | #                          | %                                |
| 12 points         | # of Children<br>under six (6)<br>years of age | #  | Total<br>Population<br>(ALL AGES)          | #                          | %                                |
| Data Source       | es, including Web                              | site Addresse                                | s, for Table 1A                            | :                          |                                  |
|                   | # of Pre-1940<br>Housing Units                 |  |  |                            |                                  |
|                   | # of Children<br>under six (6)<br>years of age |  |  |                            |                                  |

|  | Total<br>Occupied<br>Housing Units<br>(ALL) |                 |                          |  |
|--|---|-----------------|--------------------------|--|
|  | Total<br>Population<br>(ALL AGES)           |                 |                          |  |
| Scoring for Ta                           | ıble 1B: High Pı                            | iority Jurisdic | tion Area                |  |
| % of Pre-1978 Housing Units (Points)     |   | Points)         |                          |  |
| 20                                       |   |                 | >10%                     |  |
| 10                                       |   |                 | >5%                      |  |
| 0  |   |                 | No data provided or <=5% |  |
| % of Children under six (6) years of age |   | rs of age       |                          |  |
| 12                                       |   |                 | >10%                     |  |
| 6  |   |                 | >5%                      |  |
| 0  |   |                 | No data provided or <=5% |  |

#### Table 2: Elevated Blood Lead Level Prevalence (8 points)

All applicants must complete table 2, Elevated Blood Lead Level Prevalence. The table is to show the number of children under age six (6) in the applicant's jurisdiction tested for their blood lead level and the number and percentage of such children tested having a confirmed elevated blood lead level.

If the applicant's jurisdiction, such as a county, includes another jurisdiction that will not be a part of the grant's Jurisdiction area (e.g., the county's health department works only in the suburbs because the city's health department works within the city limits), reduce the numbers of children in the various blocks to reflect that exclusion, and calculate the percentage accordingly.

All applicants must provide the following data for your jurisdiction area:

In the first data row of the table:

 Provide the blood lead level (in micrograms of lead per deciliter of blood (μg/dL) of a confirmed elevated blood lead level for children under age 6 used in the jurisdiction area. This level may be the Centers for Disease Control and Prevention's (CDC's)

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blood lead reference value for children under age 6 (BLRV; https://www.cdc.gov/leadprevention/php/data/blood-lead-surveillance.html), which, as of the publication of this NOFO, is 3.5 µg/dL), or a lower elevated blood lead level of the applicant's state or local jurisdiction. As per the CDC website above, a confirmed blood lead level is one based on one venous blood test or two capillary blood tests drawn within 12 weeks of each other.

#### In the second data row of the table:

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- The first data column is for the start date and end date of the most recent blood lead level testing period (at least one year long) from which the data in other columns are derived. The start of the testing period may be no more than five (5) years before the grant application submission due date (e.g., if the due date were January 1, 2026, the start of the testing period would have to be no earlier than January 1, 2021).
- The second data column is for the number of children under age 6 in jurisdiction area tested in the testing period.
- The third data column is for the number of children under age 6 in jurisdiction area tested in the testing period with a confirmed elevated blood lead level.
- The fourth data column is for the applicant's calculation (to a tenth of a percent) of the percentage of children under age 6 in jurisdiction area tested in the testing period with a confirmed elevated blood lead level.

For all information provided, sources of data, including website addresses when data have been posted to a freely accessible site on the internet, must be included in the second part of the table. Data without a valid source will be considered not to have been provided.

#### Table 2: Elevated Blood Lead Level Prevalence

| Blood lead level (in categorizing childre jurisdiction area as lead level: | . • ,            | d blood  |   |   |   |
|--|------------------|--|---|---|---|
| Maximum Points   | period, covering | # Childre<br>age 6 in<br>jurisdictic<br>tested |   | # Children under age 6 in jurisdiction area tested with confirmed elevated blood lead level | % Children under age 6 in jurisdiction area tested with confirmed elevated blood lead level |
| 8 points   |                  |  | # | ;   | <del>#</del> %  |
| Data Sources,<br>including<br>Website                                      |                  |  |   |   |   |

| Addresses, for Table 2:  |                      |           |            |                     |                 |
|--|----------------------|-----------|------------|---------------------|-----------------|
| Blood lead level used for categorizing children under age 6 in jurisdiction area as having an elevated blood lead level: |                      |           |            |                     |                 |
| Most recent blood<br>lead level testing<br>period, covering<br>data in other<br>columns                                  |                      |           |            |                     |                 |
| # Children under<br>age 6 in<br>jurisdiction area<br>tested  |                      |           |            |                     |                 |
| # Children under age 6 in jurisdiction area tested with confirmed elevated blood lead level                              |                      |           |            |                     |                 |
| Scoring for Table  | 2: Blood Lead Le     | vels      |            |                     |                 |
| % of Children under level (Points)   | er age 6 in Jurisdic | tion area | tested wit | th a confirmed elev | ated blood lead |
| 8  |                      |           | >=2.6%     |                     |                 |
| 6  |                      |           | >=2.1%     |                     |                 |
| 4  |                      |           | >=1.8%     |                     |                 |
| 2  |                      |           | >=0.8%     |                     |                 |

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#### **Promise Zones**

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You may receive up to two (2) points, if your proposed activities support the goals of a <a href="Promise Zone">Promise Zone</a>. To receive points, you must complete and submit form HUD-50153, Certification of Consistency with Promise Zone Goals and Implementation. An authorized office of the Promise Zone must certify the project meets the criteria included on the form.

## Opportunity Zones

You may receive up to two (2) points, if your proposed activities are within an <a href="Opportunity Zone">Opportunity Zone</a>. To receive points, you must complete and submit <a href="form HUD-2996">form HUD-2996</a>, Certification for Opportunity Zone Preference Points. If you expect to use less than 50% of the award in Opportunity Zones, you won't receive preference points. Exceptions may be made if your application justifies the lower percentage or demonstrates a significant impact within those zones.

# Section 3

If your application includes a quality <u>Section 3 plan</u>, you may receive up to the allowed points for this criterion. HUD will consider the following in evaluating the quality of the Section 3 plan: (2 points, as part of Rating Factor 1, item 8)

- types and amounts of employment, training, and contracting opportunities to be generated as a result of proposed grant activities;
- specific actions to be taken to give Targeted Section 3 workers (as defined at 24 CFR 75.21) and Section 3 business concerns (as defined at 24 CFR 75.5) priority consideration for employment, training, contracting, and other economic opportunities in accordance with HUD's regulations at 24 CFR part 75, subparts A and C;
- written criteria to be used for determining the respective eligibility of individuals and businesses as Targeted Section 3 workers and Section 3 business concerns;
- written procedures to be used for notifying Targeted Section 3 workers and Section 3 business concerns about the availability of training, employment, and contracting opportunities;
- methodology to be used for monitoring subrecipients and contractors to assure compliance with Section 3 requirements;
- strategies for meeting or exceeding the Section 3 benchmarks that HUD may establish as provided by 24 CFR 75.23; and
- contact information and qualifications for staff persons who will be responsible for the day-to-day implementation of Section 3.

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Your application must respond to the following other additional criteria.

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# a. Budget

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You are required to submit a budget as part of the application. The panel will review but not approve the budget. The panel will assess whether the budget aligns with planned program activities and objectives. Panel members will consider whether the budget and the requested performance period are fully justified and reasonable in relation to the proposed project.

# b. Certification of Consistency with the Consolidated Plan

You must make sure your application activities are <u>consistent with your local Consolidated</u> Plan.

The HUD-2991 is required to convey the consolidated plan.

## c. Funding Year Request

You, as the applicant, must identify your funding request for each funding year included in this NOFO. HUD will create a ranked fundable applicants list to award in each funding year requested (i.e., a FY 2025 ranked list (from which HUD expects to make awards in FY 2025 from funds available that year), and a FY 2026 ranked list (similarly)). If you do not identify the funding year(s) for which you request funding, your application will, if eligible and rated as fundable, be put, by default, on the FY 2025 ranked list. An applicant's score and the funding requested by year will inform funding decisions associated with this NOFO. You must include the total funding requested for all years on your SF-424; the amount listed on the SF-424 will be used as your maximum funding amount requested for all years of funding associated with this NOFO. You should determine your funding requests based on your ability to successfully execute your project and the NOFO terms over the performance period in this NOFO.

#### C. Risk Review

Before making an award, HUD will evaluate each applicant's likelihood of successfully implementing an award based on the following criteria.

- OMB-designated repositories of governmentwide data, as noted in <u>2 CFR 200.206(a)</u>
- Other public sources such as newspapers, Inspector General or Government Accountability Office reports or findings, or other complaints that have been proven to have merit
- Financial stability
- Quality of management systems and ability to meet the management standards prescribed in 2 CFR part 200
- History of performance. The applicant's record in managing Federal awards, if it is a

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prior recipient of Federal awards, including timeliness of compliance with applicable reporting requirements, failing to make significant progress in a timely manner, failing to meet planned activities in a timely manner, conformance to the terms and conditions of previous Federal awards, and, if applicable, the extent to which any previously awarded amounts will be expended prior to future awards

- Reports and findings from audits performed under 2 CFR part 200, subpart F—Audit Requirements or the reports and findings of any other available audits
- The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities
- Capacity of the applicant, including staffing structures and capabilities
- History of timely completion of activities and receipt and expenditure of promised matching or leveraged funds
- Ability to promote self-sufficiency and economic independence
- Ability to produce positive outcomes and results

HUD may use the results of the risk review to make funding decisions and to apply award conditions.

#### **D. Selection Process**

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When making funding decisions, HUD will consider:

- Eligibility requirements, including threshold review results.
- Merit review results.
- Risk review results.

To the extent allowed by law, HUD may:

- Fund applications in whole or in part.
- Fund applications at a lower amount than requested.
- Choose to fund no applications under this NOFO.
- Adjust funding for an application, to ensure funding or geographic dispersion, and alignment with program or administrative priorities.
- Withdraw an award offer and make an offer of funding to another eligible application, if terms and conditions are not finalized or met.
- Use additional funds made available after NOFO publication to either fully fund an application or fund additional applications.
- Correct HUD review and selection errors. If HUD commits an error that causes an
  applicant not to be selected, HUD may make an award to that applicant when and if
  funding is available.
- Release another NOFO, if funding is available and if HUD does not receive applications of merit.

II. Eligibility IV. Application V. Application I. Basic III. Program VI. Submission VII. Post-Award VIII. Contact and **Appendix** Description Contents and Review Requirements and Requirements and Information Support **Format** Information Deadlines Administration

#### **E. Award Notices**

If you are successful, HUD will email an award notice to the authorized official representative from the SF-424. HUD will also notify unsuccessful applicants.

The award notice communicates the amount of the award, important dates, and the terms and conditions you need to follow. HUD may impose specific conditions on an award as provided under 2 CFR 200.208.

You agree to the award terms and conditions by either drawing funds from HUD's payment system or signing the agreement with HUD. If you do not agree to the award terms and conditions, HUD may select another eligible applicant.

# VI. SUBMISSION REQUIREMENTS AND DEADLINES

- VI. Submissions Requirements and Deadlines
  - A. Deadlines
  - B. Submission Methods
  - C. Other Submissions
  - D. False Statements

# VI. SUBMISSION REQUIREMENTS AND DEADLINES

You must apply electronically. See <u>Find the Application Package</u> to make sure you have everything you need to apply online. See <u>Application Waiver</u> if you qualify to submit a paper application.

Make sure you are current with <u>SAM.gov</u> and UEI requirements before applying for the award. See the <u>Before You Begin</u> section of this NOFO.

#### A. Deadlines

# 1. Application submission deadline:

The application deadline is 11:59:59 PM Eastern time on:

08/14/2025

HUD must receive your application by the deadline. Applications received after the deadline are late. Late applications are not eligible for HUD funding.

If HUD receives more than one application from you, HUD will review only the last submission.

HUD may extend an application due date based on emergency situations such as Presidentially-declared natural disasters. Improper or expired registration and password issues are not causes to allow HUD to accept applications after the deadline date.

# 2. Grace Period for Grants.gov Submissions

If <u>Grants.gov</u> rejects your application before the deadline, you have up to 24 hours after the application deadline to correct and resubmit your application. Any application submitted during the grace period but not received and validated by Grants.gov will not be considered for funding. There is no grace period for paper applications.

#### **B. Submission Methods**

#### 1. Electronic Submission

You must register and submit your application through Grants.gov. See Before You Begin.

For instructions on how to submit in <u>Grants.gov</u>, see the <u>Quick Start Guide for Applicants</u>. Make sure that your application passes the <u>Grants.gov</u> validation checks or we may not get it.

<u>Grants.gov</u> will record the date and time of your application submission. HUD will use this information to determine timely applications.

Need Help? See the Contact and Support section of this NOFO.

# 2. Electronic Submission Application Waiver

You may request a waiver from the requirement to submit your application electronically. The request must show good cause and detail why you are technologically unable to submit electronically. An example of good cause may include: a valid power or internet service disruption in the area of your business office. Lack of <a href="SAM.gov">SAM.gov</a> registration is not good cause.

Use the information in the Contact and Support section of this NOFO to submit a written

request to HUD. You must submit your waiver request at least 15 calendar days before the application deadline.

#### C. Other Submissions

#### 1. Intergovernmental Review

This NOFO is not subject to Executive Order 12372. No action is needed.

#### 2. Technical Application Errors

HUD may contact you to fix a technical error with your timely application after the due date. Technical errors that you may fix are not submitted to satisfy merit review criteria. And you may not fix technical errors related to threshold review except eligibility entity documentation. Examples of technical errors include: inconsistencies in funding requests; improper signature on a form; a missing or incomplete form; and nonprofit status documentation.

HUD will send notice to the authorized organization representative from the SF-424 to fix a technical error.

Your application is not eligible for funding, if you fail to fix the error to HUD's satisfaction and by the due date in HUD's notice. HUD will not review information submitted after the application due date in HUD's notice.

#### a. Fix Errors in Electronic Applications

To fix an error in response to a HUD notice, you must email the corrections to HUD at <a href="mailto:applicationsupport@hud.gov">applicationsupport@hud.gov</a>. The subject line of the email to <a href="mailto:applicationsupport@hud.gov">applicationsupport@hud.gov</a> must state "Technical Fix" and include the <a href="mailto:Grants.gov">Grants.gov</a> application tracking number (e.g., Subject: Technical Fix - GRANT123456). If you do not email <a href="mailto:applicationsupport@hud.gov">applicationsupport@hud.gov</a> or if you do not include the appropriate subject line, HUD may mark your application as ineligible.

HUD allows no less than 48 hours and no more than 14 calendar days from the date of the HUD notice to fix an error. If the due date to fix an error falls on a Saturday, Sunday, Federal holiday, or on a day when HUD's Headquarters office in Washington, DC is closed, then the due date is the next business day.

# b. Fix Errors in Paper Applications

You must fix an error in your paper application, in accordance with HUD's notice. If your paper application includes an incorrect UEI, HUD will request you supply the correct UEI.

#### **D. False Statements**

By submitting an application, you acknowledge your understanding that providing false or misleading information during any part of the application, award, or performance phase of an award may result in criminal, civil or administrative sanctions, including but not limited to: fines, restitution, and/or imprisonment under 18 USC 1001, 18 USC 1012, 18 USC 1010, 18 USC 1014, or 18 USC 287; treble damages and civil penalties under the False Claims Act, 31 USC 3729 et seq.; double damages and civil penalties under the Administrative False Claims Act, 31 USC Sections 3801-3812; civil recovery of award funds; suspension and/or debarment from all federal procurement and non-procurement transactions, FAR Part 9.4 or 2

V. Application Review Information I. Basic II. Eligibility III. Program IV. Application VI. Submission VII. Post-Award VIII. Contact and **Appendix** Contents and Format Requirements and Deadlines Information Description Requirements and Support Administration

CFR Part 180; and other remedies including termination of active HUD award.

# VII. POST - AWARD REQUIREMENTS AND ADMINISTRATION

VII. Post-Award Requirements and Administration

- A. Administrative, National and Departmental Policy Requirements and General Terms and Conditions
  - B. Environmental Requirements
  - C. Remedies for Noncompliance
    - D. Reporting

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#### VII. POST-AWARD REQUIREMENTS AND ADMINISTRATION

Standard post-award requirements are available online at: www.hud.gov/contactus/lead-based-paint-grant-policy .

# A. Administrative, National and Departmental Policy Requirements, and General Terms and Conditions

You must follow the applicable provisions in the <u>Administrative</u>, <u>National & Departmental</u> <u>Policy Requirements and Terms for HUD Financial Assistance – 2025</u>. You must comply with these applicable provisions:

- 1. The Fair Housing Act (42 USC 3601-3619) and Civil Rights laws which encompass the Fair Housing Act and related authorities (24 CFR 5.105(a))
- 2. Affirmatively Furthering Fair Housing (AFFH) requirements, (42 USC § 3608(e)(5)) and implementing regulations at 24 CFR 5.150 et seq. as amended by 90 FR 11020.
- 3. Economic Opportunities for Low-and Very Low-income Persons (12 USC 1701u) requirements, including those listed at 24 CFR part 75
- 4. Compliance with Immigration Requirements (8 U.S.C. 1601-1646; Executive Order 14218)
- 5. Accessible Technology requirements, (29 USC § 794d, 29 USC 794, 42 USC 12131-12165) and implementing regulations at 36 CFR part 1194 (Section 508 regulations), 24 CFR § 8.6 (Section 504 effective communication regulations), 28 CFR part 35, subpart H (DOJ Web Access Rule), and 28 CFR part 35, subpart E (DOJ's Title II communications regulations)
- 6. Ensuring, when possible, small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms receive consideration consistent with <u>2 CFR 200.321</u>
- 7. Equal Participation of Faith-based Organizations in HUD Programs and Activities consistent with 42 U.S.C. 2000bb et seq.; 42 U.S.C. 2000d et seq.; 24 CFR 5.109; and Executive Orders 14202, *Eradicating Anti-Christian Bias* and EO 14205, *Establishment of the White House Faith Office*.
- 8. Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 USC § 4601 et seq.) (URA) requirements, 49 CFR part 24, and applicable program regulations
- 9. Participation in HUD-Sponsored Program Evaluation (12 USC 1701z-1; 12 USC 1702z-2; 24 CFR part 60; and FR-6278-N-01)
- 10. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200)
- 11. Drug-Free Workplace requirements (2 CFR part 2429)
- 12. HUD requirements related to safeguarding resident/client files (e.g., 2 CFR 200.303(e))
- 13. The Federal Funding Accountability and Transparency Act of 2006 (2 CFR part 170)

(FFATA), as amended

- 14. Eminent Domain
- 15. Accessibility for Persons with Disabilities requirements (29 USC § 794) and implementing regulations at 24 CFR parts 8 and 100; 28 CFR part 35
- 16. Applicable Violence Against Women Act requirements in the Housing Chapter of VAWA (34 USC § 12491-12496) 24 CFR part 5, subpart L, and program-specific regulations.
- 17. Conducting Business in Accordance with Ethical Standards/Code of Conduct, including 2 CFR 200.317, 2 CFR 200.318(c) and other applicable conflicts of interest requirements
- 18. Build America, Buy America (BABA) Act procurement purchase requirements
- 19. Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC § 7104(g)) and implementing regulations at 2 CFR part 175
- 20. Environmental requirements that apply in accordance with 24 CFR part 50 or part 58
- 21. Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment (41 USC § 3901 note prec., 2 CFR 200.216)
- 22. Unless prohibited by law and to the extent permitted under the Freedom of Information Act (FOIA), your application and post-award content may be released to the public in response to FOIA requests, except to the extent that certain information may be withheld under a FOIA exemption (5 USC § 552(b); 24 CFR 15.107(b)). HUD may also share your information within HUD or with other Federal agencies if HUD determines that sharing is relevant to the respective program's objectives.
- 23. Waste, Fraud, Abuse, and Whistleblower Protections. 41 USC § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a contractor, subcontractor, grantee, subgrantee, and personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. (See Federal Contractor or Grantee Protections | Office of Inspector General, Department of Housing and Urban Development (hudoig.gov))
- 24. Implementing Presidential Executive Actions affecting federal financial assistance programs, as advised by the Department, unless otherwise restricted by law: Executive Order (EO) 14219 (Ensuring Lawful Governance and Implementing the President's "Department of Government Efficiency" Deregulatory Initiative); 14218 (Ending Taxpayer Subsidization of Open Borders); guidance resulting from the White House Task Force established by 14202 (Eradicating Anti-Christian Bias) and the Senior Advisor to the White House Faith Office assigned by 14205 (Establishment of the White House Faith Office); 14182 (Enforcing the Hyde Amendment); 14173 (Ending Illegal Discrimination and Restoring Merit-Based Opportunity); 14168 (Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government); 14151 (Ending Radical and Wasteful

Government DEI Programs and Preferencing); and <u>14148 (Initial Rescissions of Harmful Executive Orders and Actions)</u>

#### **B. Environmental Requirements**

#### 1. Environmental Review

You must follow these environmental review requirements, including regulations at:

24 CFR part 50

24 CFR part 58

Award of an FY 2025 Lead-Based Paint Hazard Reduction Grant does not constitute approval of specific sites or projects where activities that are subject to environmental review may be carried out. Recipients of funding under this NOFO that are states, units of general local government, Native American tribes, or consortiums with such a unit of government as the principal applicant, must carry out environmental review responsibilities as a responsible entity under 24 CFR part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities." For recipients that are not a state, unit of general local government, or Native American tribe (or consortium with such a government as principal applicant), HUD will perform the environmental review of proposed activities under 24 CFR part 50. Reasonable expenses incurred for compliance with these environmental requirements are eligible expenses under this NOFO. For all grants awarded under this NOFO, recipients and other participants in the project are prohibited from undertaking or committing or expending HUD or non-HUD funds on a project or activities under this NOFO (other than activities listed at 24 CFR 58.34, 58.35(b) or 58.22(f), e.g., lead-based paint inspections, risk assessments, and housing related health hazard assessments using the Healthy Homes Supplement Funds) until:

- (1) The recipient completes a tiered environmental review (see 24 CFR 58.15 Tiering) using the HUD Environmental Review Online System (HEROS), including the submission, and HUD approval, of a Request for Release of Funds and the recipient's Environmental Certification (both on Form HUD 7015.15), through HEROS, following the completion of the Tier 1 broad-level review, and completion of a site-specific review at the particular site; or
- (2) In the case where the recipient is not a state, unit of general local government or Native American tribe and HUD performs the review under Part 50, HUD has completed the review and notified the recipient of its approval. The results of a Tier 2, site specific environmental review or a HUD review under part 50 may require that proposed activities be modified, or proposed sites rejected. For applicants that are not a state, unit of general local government, or Native American Tribe, in accordance with 24 CFR 50.3(h), the application constitutes an assurance that the applicant will comply with this prohibition until HUD approval of the property is received, and that the applicant will assist HUD in complying with part 50; will supply HUD with all available, relevant information necessary for HUD to perform for each property any required environmental review; and will carry out mitigation measures required by HUD or select an alternate eligible property.

Grantees who will conduct lead hazard control work on eligible units located outside of the

recipient's jurisdiction will be required to submit an executed contract, Memorandum of Understanding (MOU), Memorandum of Agreement (MOA) or comparable documentation of agreement with and between each jurisdiction of the target area. The grant recipient will be considered the lead agency; the other jurisdiction(s) will be required to provide resources, information, and documentation, including for environmental reviews under part 58, pertaining to work in the area of the particular jurisdiction. The contract, MOU, MOA, or comparable agreement is akin to a consortium agreement as described in the definition of consortium in the HOME regulations at 24 CFR 92.101.

Grantees under this NOFO with current Tiered Environmental Reviews for a previous award will be offered the option, if substantial changes are proposed in the new grant program, to complete a new Tier 1 Environmental Review during the grant start-up period, or to update the current Tier 1 (which is current if it is dated not more than 5 years from the new award start date). If substantial changes are <u>not</u> proposed in the new grant program, the grantee shall provide documentation as such in the current Tier 1, and no new Request for Release of Funds (RROF) and Environmental Certification (Form HUD 7015.15) to HUD are required until any of the following occurs: the original Tier 1 expires (5 years from the original dated Tier 1), substantial changes in the nature, magnitude, or extent of the project or program are proposed, or new circumstances and environmental conditions are presented. Examples of substantial change include but are not limited to: adding or eliminating target areas; adding 20% or more additional units; changing the pool of eligible residential buildings (e.g., adding multifamily buildings to a project on only single-family buildings). Substantial changes require an update of the Tier 1 or a new Tier 1, and in either case, a new RROF and Environmental Certification are required.

Maintenance activities require a limited form of environmental review and documentation in the environmental review record; examples of maintenance work versus rehabilitation work are defined in the HUD Memo CDP-16-02 "Guidance for Categorizing an Activity as Maintenance for Compliance with HUD Environmental Regulations, 24 CFR Parts 50 and 58" issued 2/8/2016.

For technical assistance with environmental reviews during the period of performance of a grant under this NOFO, contact olhchhpecos@hud.gov

## 2. NOFO Impact Determination Related to the Environment

This NOFO has no significant impact related to the environment. HUD has made a Finding of No Significant Impact (FONSI) as required by HUD regulations at <u>24 CFR part 50</u>, which implement section 102(2)(C) of the National Environmental Policy Act of 1969 (42 USC § 4332(2)(c)). To learn more about this FONSI, go to HUD's Funding Opportunities web page.

## 3. Lead-Based Paint Requirements

You must follow the lead-based paint rules below if you fund any work on pre-1978 housing. This includes buying, leasing, support services, operating, or work that disturbs painted surfaces.

<u>HUD's rules</u> (Lead Disclosure Rule; and Lead Safe Housing Rule).

EPA's rules (<u>Renovation</u>, <u>Repair and Painting Rule</u>, and <u>Lead Abatement</u>, <u>Inspection and Risk Assessment Rule</u>).

You must discuss the <u>Lead Disclosure Rule</u> if you fund education or counseling on buying or renting housing that may have been built before 1978. You must also discuss the Lead Safe Housing Rule if the education or counseling focuses on buying or renting HUD-assisted pre-1978 housing.

For this Lead Hazard Reduction Grant Program, risk assessments, mitigation, and clearance activities must be conducted based on the following values:

- For dust lead: On interior floors, conduct mitigation when a risk assessment determines that dust lead is at or above 4 micrograms of lead per square foot (μg/ft2), and for windowsills, 40 μg/ft2, and clear the area for reoccupancy when floors are below 5 μg/ft2, windowsills, 40 μg/ft2, and window troughs, 100 μg/ft2. (See, e.g., EPA. Reconsideration of the Dust-Lead Hazard Standards and Dust-Lead Post-Abatement Clearance Levels. 89 FR 89416 and 101489; and EPA. Laboratory Quality Standards for Recognition (LQSR) Revision 4.0.)
- For soil lead: Conduct mitigation when soil lead in the yard is at or above 120 micrograms of lead per gram of soil (μg/g; parts per million (ppm)), with any soil added to the yard as part of the mitigation being below that concentration. (See, e.g., Zartarian V.G. et al. Science of The Total Environment 905:167132 (2023).) If, during the period of performance of the grant, EPA issues a soil lead hazard final rule, which it is considering (OMB Regulatory Identification Number 2070-AL12), those standards will apply to soil mitigation begun after their initial effective date.

# C. Remedies for Noncompliance

HUD may terminate all or a part of your award as described under 2 CFR 200.340 through 200.343 pursuant to the terms and conditions of your award, including, to the extent authorized by law, if an award no longer effectuates the program goals or agency priorities. HUD may also impose specific conditions on your award or take other remedies as described by 2 CFR 200.339 through 200.343, if you do not comply with your award terms and conditions.

#### § 200.340 Termination.

- (a) The Federal award may be terminated in part or its entirety as follows:
  - (1) By the Federal agency or pass-through entity if the recipient or subrecipient fails to comply with the terms and conditions of the Federal award;
  - (2) By the Federal agency or pass-through entity with the consent of the recipient or subrecipient, in which case the two parties must agree upon the termination conditions. These conditions include the effective date and, in the case of partial termination, the portion to be terminated;
  - (3) By the recipient or subrecipient upon sending the Federal agency or pass-through entity a written notification of the reasons for such termination, the effective date, and, in

the case of partial termination, the portion to be terminated. However, if the Federal agency or pass-through entity determines that the remaining portion of the Federal award will not accomplish the purposes for which the Federal award was made, the Federal agency or pass-through entity may terminate the Federal award in its entirety; or

- (4) By the Federal agency or pass-through entity pursuant to the terms and conditions of the Federal award, including, to the extent authorized by law, if an award no longer effectuates the program goals or agency priorities.
- (b) The Federal agency or pass-through entity must clearly and unambiguously specify all termination provisions in the terms and conditions of the Federal award.
- (c) When the Federal agency terminates the Federal award prior to the end of the period of performance due to the recipient's material failure to comply with the terms and conditions of the Federal award, the Federal agency must report the termination in *SAM.gov.* A Federal agency must use the Contractor Performance Assessment Reporting System (CPARS) to enter information in *SAM.gov.* 
  - (1) The information required under <u>paragraph</u> (c) of this section is not to be reported in *SAM.gov* until the recipient has either:
    - (i) Exhausted its opportunities to object or challenge the decision (see § 200.342); or
    - (ii) Has not, within 30 calendar days after being notified of the termination, informed the Federal agency that it intends to appeal the decision to terminate.
  - (2) If a Federal agency, after entering information about a termination in *SAM.gov*, subsequently:
    - (i) Learns that any of that information is erroneous, the Federal agency must correct the information in the system within three business days;
    - (ii) Obtains an update to that information that could be helpful to other Federal agencies, the Federal agency is strongly encouraged to amend the information in the system to incorporate the update in a timely way.
  - (3) The Federal agency must not post any information that will be made publicly available in the non-public segment of *SAM.gov* that is covered by a disclosure exemption under the Freedom of Information Act (FOIA). When the recipient asserts within seven calendar days to the Federal agency which posted the information that a disclosure exemption under FOIA covers some of the information made publicly available, the Federal agency that posted the information must remove the posting within seven calendar days of receiving the assertion. Before reposting the releasable information, the Federal agency must resolve the issue in accordance with the agency's FOIA procedures.
- (d) When the Federal award is terminated in part or its entirety, the Federal agency or pass-through entity and recipient or subrecipient remain responsible for compliance with the requirements in §§ 200.344 and 200.345.

# **D.** Reporting

HUD requires recipients to submit the performance, financial, and program reports as outlined below. You must comply with these reporting requirements to remain eligible for

HUD funding. See Section VII.C. of this NOFO.

HUD is implementing new grants management and reporting tools, which will be rolled out for your use in the near term. As a grantee, you will be required to report on grant performance and financial activities (including vendor and cash disbursement supporting details for yourself and your sub-recipients) using these new tools when they are released. HUD will work with you to support your transition to this new reporting environment. Once implemented, timely reporting in this new environment will be mandatory. HUD reserves the right to exercise all available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include requiring 100% review or stopping future disbursements altogether if reporting is not timely submitted.

| Report  | Description  | When   |
|---|--|--|
|   | <ul> <li>Awards equal to or greater than \$30,000</li> </ul>   |  |
|   | <ul> <li>Data on executive<br/>compensation and first-<br/>tier subawards</li> </ul>   |  |
| Federal Funding Accountability and Transparency Act (FFATA) | <ul> <li>See <u>Public Law 109-</u> <u>282</u> and <u>2 CFR part</u> <u>170</u></li> </ul>   | See 2 CFR Appendix A to Part 170(a)(2)(ii)       |
|   | <ul> <li>HUD reports initial<br/>prime recipient data to<br/><u>usaspending.gov</u></li> </ul>   |  |
|   | <ul> <li>Submit via <u>SAM.gov</u></li> </ul>  |  |
| Reporting on Recipient Integrity and Performance Matters    | Total value of all current Federal awards exceeds \$10,000,000 for any period of time during the period of performance of this Federal award | See 2 CFR Appendix-XII to Part 200 I.(d)         |
|   | See <u>Appendix XII to 2</u> <u>CFR 200</u>  |  |
|   | <ul> <li>Submit via <u>SAM.gov</u></li> </ul>  |  |
| Progress Report   | <ul> <li>Summary of progress status</li> </ul>   | Quarterly (See 2 CFR 200.329) or more frequently |
| <b>J</b> 111 1, 111   | <ul> <li>Work to be performed<br/>during the next</li> </ul>   | as needed (see 2 CFR<br>200.208)                 |

| Report                                       | Description   | When  |
|--|---|---|
|  | reporting period  • Any anticipated risks and plans to mitigate those risks   |   |
| Federal Financial Report, SF-<br>425         | <ul> <li>Summary of program income, allowable costs, rental costs, interest, depreciation, compensation and fringe, and audits</li> <li>Any anticipated financial risks and plans to mitigate those risks</li> </ul>  | Quarterly (See 2 CFR<br>200.328) or more frequently<br>as needed (see 2 CFR<br>200.208) |
| Race, Ethnicity, and Other<br>Data Reporting | Recipients that provide HUD-<br>funded program benefits to<br>individuals or families, report<br>data on the race, color,<br>religion, sex, national origin,<br>age, disability, and family<br>characteristics of persons and<br>households funded by this<br>program | No less than annually.  |
| Audited financial statement                  | Recipient's organizational structure, any sub-grantees or sub-recipients, and how each disbursement of grant funds was applied to an eligible cost throughout the life of the grant to receive disbursements of Federal funds.  | No less than annually.  |

# **VIII. CONTACT AND SUPPORT**

- VIII. Contact and Support
  - A. Agency Contact
    - B. Grants.gov
    - C. Sam.gov
    - D. Debriefing
- E. Applicant Experience Survey
  - F. Other Online Resources

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#### VIII. CONTACT AND SUPPORT

Individuals who are deaf or hard of hearing, as well as individuals who have speech or communication disabilities may use a relay service. To learn more about how to make an accessible telephone call, visit the webpage for the <u>Federal Communications Commission</u>.

#### A. Agency Contact

#### 1. Program and Application Requirements

Name: Damian Slaughter

Phone: 202-725-5749

Email: olhchh.nofa@hud.gov

Note: HUD's assistance is limited by the standards at <u>24 CFR 4.26</u>.

#### 2. Paper Application Waiver Request

Name: Damian Slaughter

Email: olhchh.nofa@hud.gov

Phone: 202-725-5749

HUD Organization: Office of Lead Hazard Control and Healthy Homes

Street: 451 7th Street SW (8236)

City: Washington

DC DISTRICT OF COLUMBIA

20410

**HUD Reform Act.** HUD is prohibited from disclosing <u>covered selection information</u> during the selection process. The selection process includes NOFO development and publication, and concludes with the announcement of selected recipients of financial assistance. HUD will not assist you with completing your application.

# **B.** Grants.gov

Grants.gov provides 24/7 support. You can call 800-518-4726 or email <a href="mailto:support@grants.gov">support@grants.gov</a>. Hold on to your ticket number.

# C. SAM.gov

If you need help, you can call 866-606-8220 or live chat with the Federal Service Desk.

## D. Debriefing

After public announcement of awards, HUD will debrief you on your application upon your written request. Submit your written request to the <u>agency contact for program and application requirements</u> in this NOFO. HUD may limit the information provided to protect the integrity of the competition.

You may request a debriefing on your applications for this NOFO after public announcement

of awards under the NOFO and up to 120 days later, at which time debriefings will be scheduled in collaboration with you. You may appeal the award decision on your application, with or without a debriefing (although HUD recommends that you obtain one), providing your basis for appealing, to the Director, Grants Services Division, Office of Lead Hazard Control and Healthy Homes, 451 7th Street SW (8236), Washington, DC 20410-3000, or email: olhchh.nofa@hud.gov.

#### **E. Applicant Experience Survey**

You are encouraged to provide feedback on your application experience by completing our <u>Applicant Experience Survey</u>. Your feedback is optional; you are not required to provide personal information. HUD may use your feedback to improve future NOFOs. Your feedback has no impact on funding decisions.

#### F. Other Online Resources

You are encouraged to review the <u>online resources</u> for context on some of the NOFO requirements.

# **APPENDIX**

**Appendix** 

**Appendix I Definitions** 

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#### **APPENDIX**

## **Appendix I. Definitions**

#### 1. Standard Definitions

For standard definitions not listed below, refer to <u>2 CFR 200.1</u>.

**Affirmatively Furthering Fair Housing (AFFH)** - statutory obligation to affirmatively further the purposes and policies of the Fair Housing Act (see also <u>24 CFR 5.151</u>, as amended by 90 FR 11020).

**Authorized Organization Representative (AOR)** is the official within your organization with the legal authority to: give assurances, make commitments, submit your application to HUD, enter into agreements, and execute such documents on behalf of your organization. The AOR is not necessarily the Project Director. The AOR has <u>defined privileges</u> within Grants.gov.

**Consolidated Plan** has the same meaning as defined at <u>24 CFR part 91</u>.

E-Business Point of Contact (E-Biz POC) is defined at Grants.gov.

**Eligibility requirements** are mandatory requirements for an application to be considered for funding.

**Grants.gov** is the website serving as the Federal government's central portal for searching and applying for federal financial assistance.

**Opportunity Zone (OZs)** are defined in <u>26 U.S.C. 1400Z-1</u>. In general, OZs are census tracts located in low-income communities where new investments, under certain conditions, may be eligible for preferential tax treatment.

**Primary Point of Contact (PPOC)** is the person HUD may contact with questions about the application submitted. The PPOC is listed in item 8F on the SF-424.

**Promise Zones (PZs)** are <u>designated high poverty areas in select urban, rural and tribal communities</u>. The communities prioritize: increasing economic activity, improving educational opportunities, leveraging private investment, reducing violent crime, enhancing public health and addressing other priorities identified by the community.

**Small business** is defined as a privately-owned corporation, partnership, or sole proprietorship that has fewer employees and less annual revenue than regular-sized business. The definition of "small"—in terms of being able to apply for government support and qualify for preferential tax policy—varies by country and industry. The U.S. Small Business Administration defines a small business according to a set of standards based on specific industries. See <u>13 CFR part 121</u>.

System for Award Management (SAM) has the same meaning as 2 CFR 25.100(b).

**Threshold Requirements** are eligibility requirements you must meet before HUD advances to a merit review of your application.

Unique Entity Identifier (UEI) has the same meaning as 2 CFR 25.100(a).

#### 2. Program Definitions.

Areas with the Highest Lead-Based Paint Abatement Needs means jurisdictions with the highest lead-based paint abatement needs with at least 3,500 pre-1940 occupied rental housing units, based on American Community Survey 2013–2017 data; see Rating Factor 2 and Appendix I.3.

**Capacity Building** means providing resources to build local capacity for work to address lead-based paint hazard control and other work addressing housing related health hazards. This could include delivery of HUD and/or EPA approved lead hazard control training courses and completion of other HUD-approved courses that further the effectiveness of lead hazard control interventions or promote the integration of this grant program with housing rehabilitation, property maintenance, weatherization, healthy homes initiatives, and housing-related health hazard interventions.

**Inspections/Testing** means performing lead dust, soil/paint-chip testing, XRF testing, lead-based paint inspections, risk assessments, clearance examination, and engineering and architectural activities that are required and in direct support of interim control and lead hazard control work. Inspections and testing assess eligible housing units constructed prior to 1978 to determine the presence of lead-based paint and/or lead hazards from paint, dust, or soil through the use of the mentioned testing procedures.

**Insurance** means securing liability insurance for housing-related environmental health and safety hazard evaluation and control activities, if the scope of the insurance is restricted to work under this grant.

**Lead-Based Paint Hazard Control** means the control or elimination of all lead-based paint hazards identified in housing units and in common areas of multi-family housing through either interim controls or lead-based paint abatement, or a combination of both. For a complete description of interim controls and abatement, see HUD's 2012 Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing ("HUD Guidelines"), located at HUD Guidelines.

**Other Jurisdiction** means a jurisdiction with pre-1978 housing that has lead-based paint hazards and is not an area with the highest lead-based paint abatement needs. **Relocation** means carrying out temporary relocation for families and individuals while the remediation is conducted and until the time the affected unit receives clearance for reoccupancy.

**Target housing** means any housing constructed prior to 1978, except housing for the elderly or persons with disabilities, or any 0-bedroom dwelling (unless any child who is less than 6 years of age resides or is expected to reside in such housing for the elderly, persons with disabilities, or 0- bedroom dwelling.) In the case of jurisdictions which banned the sale or use of lead-based paint prior to 1978, the Secretary, at the Secretary's discretion, may designate an earlier date.

#### 3. Highest Lead-Based Paint Abatement Needs Areas Jurisdictions Table.

An applicant for the Highest Lead-Based Paint Abatement Needs Areas grant category funding must be a jurisdiction that is one of the counties or cities listed in the Highest Lead-Based Paint Abatement Needs Areas jurisdictions. If your jurisdiction, such as a county, includes another jurisdiction, such as a city within, that will not be part of your target area (e.g., the county's health department works only in the suburbs because the city's health

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department works within the city limits), reduce the number of units accordingly. The table lists eligible jurisdictions sorted by state, and then county or city.

| City or County      | State | Occupied pre-1940 rental units* |
|---------------------|-------|---------------------------------|
| Birmingham          | AL    | 5,965                           |
| Jefferson County    | AL    | 8,668                           |
| Maricopa County     | AZ    | 7,085                           |
| Phoenix             | AZ    | 4,896                           |
| Pima County         | AZ    | 5,086                           |
| Tucson              | AZ    | 4,486                           |
| Alameda             | CA    | 4,581                           |
| Alameda County      | CA    | 51,514                          |
| Berkeley            | CA    | 8,735                           |
| Contra Costa County | CA    | 6,945                           |
| East Los Angeles    | CA    | 4,052                           |
| CDP Fresno          | CA    | 6,883                           |
| Fresno County       | CA    | 9,929                           |
| Glendale            | CA    | 7,278                           |
| Humboldt County     | CA    | 4,354                           |
| Kern County         | CA    | 6,176                           |
| Long Beach          | CA    | 18,201                          |
| Los Angeles         | CA    | 167,441                         |
| Los Angeles County  | CA    | 267,016                         |

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V. Application Review Information

VI. Submission Requirements and Deadlines VII. Post-Award Requirements and Administration

| Marin County          | CA | 4,665   |
|-----------------------|----|---------|
| Monterey County       | CA | 4,041   |
| Oakland               | CA | 31,645  |
| Orange County         | CA | 12,101  |
| Pasadena              | CA | 6,928   |
| Riverside County      | CA | 7,138   |
| Sacramento            | CA | 9,006   |
| Sacramento County     | CA | 11,456  |
| San Bernardino County | CA | 9,807   |
| San Diego             | CA | 18,473  |
| San Diego County      | CA | 24,756  |
| San Francisco         | CA | 103,369 |
| San Joaquin County    | CA | 8,349   |
| San Jose              | CA | 7,148   |
| San Mateo County      | CA | 6,415   |
| Santa Barbara         | CA | 3,706   |
| Santa Barbara         | CA | 5,745   |
| Santa Clara County    | CA | 13,035  |
| Santa Cruz County     | CA | 5,188   |
| Santa Monica          | CA | 3,995   |
| Solano County         | CA | 4,361   |
| Sonoma County         | CA | 6,158   |

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V. Application Review Information

VI. Submission Requirements and Deadlines VII. Post-Award Requirements and Administration

| Stanislaus County | CA | 5,035  |
|-------------------|----|--------|
| Stockton          | CA | 4,545  |
| Tulare County     | CA | 4,338  |
| Ventura County    | CA | 4,713  |
| Colorado Springs  | со | 4,355  |
| Denver            | со | 21,913 |
| El Paso County    | со | 5,327  |
| Pueblo            | со | 3,895  |
| Pueblo County     | со | 4,135  |
| Bridgeport        | СТ | 13,274 |
| Fairfield County  | СТ | 29,412 |
| Hartford          | СТ | 13,419 |
| Hartford County   | СТ | 34,124 |
| Litchfield County | СТ | 6,056  |
| Meriden           | СТ | 4,482  |
| Middlesex County  | СТ | 4,717  |
| New Britain       | СТ | 6,457  |
| New Haven         | СТ | 16,965 |
| New Haven County  | СТ | 41,545 |
| New London County | СТ | 9,991  |
| Waterbury         | СТ | 7,401  |
| Windham County    | СТ | 4,697  |

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| Washington          | DC | 41,037 |
|---------------------|----|--------|
| New Castle County   | DE | 7,668  |
| Wilmington          | DE | 5,236  |
| Duval County        | FL | 7,170  |
| Hillsborough County | FL | 6,081  |
| Jacksonville        | FL | 6,889  |
| Miami               | FL | 10,727 |
| Miami-Dade County   | FL | 18,260 |
| Palm Beach County   | FL | 3,584  |
| Pinellas County     | FL | 6,293  |
| St. Petersburg      | FL | 4,216  |
| Tampa               | FL | 5,231  |
| Atlanta             | GA | 9,446  |
| Chatham County      | GA | 5,115  |
| Fulton County       | GA | 9,577  |
| Savannah            | GA | 4,652  |
| Honolulu County     | н  | 4,917  |
| Black Hawk County   | IA | 3,549  |
| Davenport           | IA | 3,708  |
| Des Moines          | IA | 8,019  |
| Dubuque County      | IA | 3,581  |
| Polk County         | IA | 8,962  |

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| Scott County       | IA | 4,406   |
|--------------------|----|---------|
| Sioux City         | IA | 4,030   |
| Woodbury County    | IA | 4,345   |
| Aurora             | IL | 5,517   |
| Berwyn             | IL | 3,928   |
| Champaign County   | IL | 3,540   |
| Chicago            | IL | 245,327 |
| Cicero town        | IL | 7,625   |
| Cook County        | IL | 283,938 |
| DuPage County      | IL | 4,061   |
| Evanston           | IL | 5,266   |
| Joliet             | IL | 3,698   |
| Kane County        | IL | 10,581  |
| Lake County        | IL | 7,044   |
| Madison County     | IL | 4,864   |
| Oak Park village   | IL | 4,232   |
| Peoria             | IL | 4,576   |
| Peoria County      | IL | 5,680   |
| Rock Island County | IL | 4,440   |
| Rockford           | IL | 6,074   |
| Sangamon County    | IL | 4,666   |
| Springfield        | IL | 3,681   |

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VI. Submission Requirements and Deadlines VII. Post-Award Requirements and Administration

| St. Clair County   | IL | 4,753  |
|--------------------|----|--------|
| Vermilion County   | IL | 3,857  |
| Will County        | IL | 5,866  |
| Winnebago County   | IL | 7,046  |
| Allen County       | IN | 5,675  |
| Elkhart County     | IN | 3,689  |
| Evansville         | IN | 4,246  |
| Fort Wayne         | IN | 5,220  |
| Indianapolis       | IN | 22,686 |
| Lake County        | IN | 10,645 |
| Marion County      | IN | 23,331 |
| South Bend         | IN | 3,608  |
| St. Joseph County  | IN | 5,515  |
| Tippecanoe County  | IN | 4,061  |
| Vanderburgh County | IN | 4,409  |
| Vigo County        | IN | 3,616  |
| Kansas City        | KS | 4,772  |
| Sedgwick County    | KS | 6,763  |
| Shawnee County     | KS | 3,689  |
| Wichita            | KS | 6,269  |
| Wyandotte County   | KS | 4,881  |
| Covington          | KY | 4,200  |

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| Fayette County              | KY | 4,563  |
|-----------------------------|----|--------|
| Jefferson County            | KY | 19,735 |
| Kenton County               | KY | 5,416  |
| Lexington-Fayette           | KY | 4,563  |
| Louisville/Jefferson County | KY | 19,156 |
| New Orleans                 | LA | 25,742 |
| Berkshire County            | MA | 8,102  |
| Boston                      | MA | 77,818 |
| Bristol County              | MA | 37,945 |
| Brockton                    | MA | 6,189  |
| Brookline CDP               | MA | 5,000  |
| Cambridge                   | MA | 11,265 |
| Chelsea                     | MA | 5,718  |
| Chicopee                    | MA | 4,348  |
| Essex County                | MA | 49,361 |
| Everett                     | MA | 5,882  |
| Fall River                  | MA | 15,477 |
| Franklin County             | MA | 4,038  |
| Hampden County              | MA | 28,151 |
| Hampshire County            | MA | 6,889  |
| Haverhill                   | MA | 4,718  |
| Holyoke                     | MA | 4,360  |

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VII. Post-Award Requirements and Administration

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| Lawrence         | MA | 9,826  |
|------------------|----|--------|
| Lowell           | MA | 10,578 |
| Lynn             | MA | 12,054 |
| Malden           | MA | 6,125  |
| Medford          | MA | 4,327  |
| Middlesex County | MA | 81,495 |
| New Bedford      | MA | 12,567 |
| Norfolk County   | MA | 20,282 |
| Pittsfield       | MA | 3,690  |
| Plymouth County  | MA | 14,294 |
| Quincy           | MA | 5,924  |
| Revere           | MA | 3,828  |
| Salem            | MA | 5,007  |
| Somerville       | MA | 11,957 |
| Springfield      | MA | 13,476 |
| Suffolk County   | MA | 89,154 |
| Waltham          | MA | 3,968  |
| Worcester        | MA | 21,101 |
| Worcester County | MA | 46,747 |
| Baltimore        | MD | 48,570 |
| Baltimore County | MD | 7,253  |
| Frederick County | MD | 3,726  |

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| Montgomery County      | MD | 4,604  |
|------------------------|----|--------|
| Prince George's County | MD | 4,733  |
| Washington County      | MD | 4,153  |
| Androscoggin County    | ME | 6,671  |
| Cumberland County      | ME | 12,902 |
| Kennebec County        | ME | 4,182  |
| Lewiston               | ME | 3,916  |
| Penobscot County       | ME | 4,353  |
| Portland               | ME | 8,347  |
| York County            | ME | 7,115  |
| Calhoun County         | МІ | 3,652  |
| Detroit                | МІ | 39,182 |
| Genesee County         | МІ | 4,896  |
| Grand Rapids           | MI | 12,173 |
| Ingham County          | MI | 6,613  |
| Kalamazoo              | MI | 3,661  |
| Kalamazoo County       | МІ | 4,753  |
| Kent County            | МІ | 14,732 |
| Lansing                | МІ | 4,380  |
| Macomb County          | МІ | 4,024  |
| Oakland County         | МІ | 9,973  |
| Saginaw County         | MI | 3,696  |

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| Washtenaw County   | MI | 6,774  |
|--------------------|----|--------|
| Wayne County       | МІ | 51,979 |
| Duluth             | MN | 5,403  |
| Hennepin County    | MN | 34,677 |
| Minneapolis        | MN | 32,052 |
| Ramsey County      | MN | 19,069 |
| St. Louis County   | MN | 7,407  |
| St. Paul           | MN | 17,866 |
| Buchanan County    | МО | 3,526  |
| Greene County      | МО | 5,184  |
| Jackson County     | МО | 19,703 |
| Kansas City        | МО | 17,478 |
| Springfield        | МО | 4,502  |
| St. Louis          | МО | 38,996 |
| St. Louis County   | МО | 10,655 |
| Buncombe County    | NC | 4,510  |
| Charlotte          | NC | 3,684  |
| Durham             | NC | 3,610  |
| Durham County      | NC | 3,722  |
| Forsyth County     | NC | 3,578  |
| Guilford County    | NC | 4,340  |
| Mecklenburg County | NC | 4,059  |

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| Douglas County      | NE | 16,326 |
|---------------------|----|--------|
| Lancaster County    | NE | 6,638  |
| Lincoln             | NE | 6,253  |
| Omaha               | NE | 16,029 |
| Cheshire County     | NH | 3,534  |
| Grafton County      | NH | 3,516  |
| Hillsborough County | NH | 16,267 |
| Manchester          | NH | 9,163  |
| Merrimack County    | NH | 5,830  |
| Nashua              | NH | 4,297  |
| Rockingham County   | NH | 5,465  |
| Strafford County    | NH | 4,998  |
| Atlantic County     | NJ | 5,985  |
| Bayonne             | NJ | 5,936  |
| Bergen County       | NJ | 21,372 |
| Burlington County   | NJ | 4,812  |
| Camden              | NJ | 4,764  |
| Camden County       | NJ | 9,812  |
| East Orange         | NJ | 4,166  |
| Elizabeth           | NJ | 5,288  |
| Essex County        | NJ | 38,989 |
| Hoboken             | NJ | 5,514  |

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| Hudson County      | NJ | 59,407 |
|--------------------|----|--------|
| Jersey City        | NJ | 26,312 |
| Mercer County      | NJ | 12,987 |
| Middlesex County   | NJ | 10,258 |
| Monmouth County    | NJ | 9,048  |
| Morris County      | NJ | 6,766  |
| Newark             | NJ | 17,445 |
| Passaic            | NJ | 4,405  |
| Passaic County     | NJ | 18,367 |
| Paterson           | NJ | 8,846  |
| Somerset County    | NJ | 3,762  |
| Trenton            | NJ | 9,176  |
| Union City         | NJ | 6,110  |
| Union County       | NJ | 15,115 |
| West New York town | NJ | 4,512  |
| Albany             | NY | 12,990 |
| Albany County      | NY | 19,252 |
| Binghamton         | NY | 4,760  |
| Broome County      | NY | 8,914  |
| Buffalo            | NY | 39,316 |
| Cattaraugus County | NY | 3,844  |
| Cayuga County      | NY | 3,800  |

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| Chautauqua County | NY | 7,103   |
|-------------------|----|---------|
| Chemung County    | NY | 4,865   |
| Dutchess County   | NY | 7,233   |
| Elmira            | NY | 3,534   |
| Erie County       | NY | 52,908  |
| Jefferson County  | NY | 5,588   |
| Monroe County     | NY | 31,894  |
| Mount Vernon      | NY | 6,333   |
| Nassau County     | NY | 18,768  |
| New Rochelle      | NY | 5,054   |
| New York          | NY | 863,220 |
| Niagara County    | NY | 8,839   |
| Niagara Falls     | NY | 3,940   |
| Oneida County     | NY | 12,636  |
| Onondaga County   | NY | 16,492  |
| Ontario County    | NY | 4,208   |
| Orange County     | NY | 12,552  |
| Oswego County     | NY | 3,706   |
| Rensselaer County | NY | 10,372  |
| Rochester         | NY | 25,554  |
| Rockland County   | NY | 5,119   |
| Saratoga County   | NY | 5,412   |

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| Schenectady        | NY | 5,446  |
|--------------------|----|--------|
| Schenectady County | NY | 6,663  |
| Steuben County     | NY | 4,107  |
| Suffolk County     | NY | 9,745  |
| Syracuse           | NY | 12,267 |
| Tompkins County    | NY | 4,586  |
| Troy               | NY | 6,967  |
| Ulster County      | NY | 6,472  |
| Utica              | NY | 6,812  |
| Westchester County | NY | 42,715 |
| Yonkers            | NY | 12,097 |
| Akron              | ОН | 12,555 |
| Allen County       | ОН | 3,501  |
| Butler County      | ОН | 6,789  |
| Canton             | ОН | 5,749  |
| Cincinnati         | ОН | 26,175 |
| Clark County       | ОН | 5,886  |
| Cleveland          | ОН | 47,730 |
| Cleveland Heights  | ОН | 3,807  |
| Columbus           | ОН | 19,686 |
| Cuyahoga County    | ОН | 69,453 |
| Dayton             | ОН | 9,891  |

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| Franklin County   | ОН | 21,992 |
|-------------------|----|--------|
| Hamilton          | ОН | 3,518  |
| Hamilton County   | ОН | 35,396 |
| Lakewood          | ОН | 6,929  |
| Lorain County     | ОН | 6,373  |
| Lucas County      | ОН | 17,037 |
| Mahoning County   | ОН | 6,347  |
| Montgomery County | ОН | 13,792 |
| Springfield       | ОН | 4,927  |
| Stark County      | ОН | 10,620 |
| Summit County     | ОН | 15,841 |
| Toledo            | ОН | 15,855 |
| Trumbull County   | ОН | 4,147  |
| Youngstown        | ОН | 3,875  |
| Oklahoma City     | ОК | 9,267  |
| Oklahoma County   | ОК | 10,141 |
| Tulsa             | ОК | 6,350  |
| Tulsa County      | ОК | 7,090  |
| Lane County       | OR | 4,916  |
| Multnomah County  | OR | 28,708 |
| Portland          | OR | 27,887 |
| Allegheny County  | PA | 54,224 |

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| Allentown         | PA | 7,436  |
|-------------------|----|--------|
| Beaver County     | PA | 5,270  |
| Berks County      | PA | 14,403 |
| Bethlehem         | PA | 3,761  |
| Blair County      | PA | 4,584  |
| Bucks County      | PA | 7,166  |
| Cambria County    | PA | 4,445  |
| Chester County    | PA | 10,963 |
| Crawford County   | PA | 3,516  |
| Cumberland County | PA | 6,259  |
| Dauphin County    | PA | 9,829  |
| Delaware County   | PA | 11,901 |
| Erie              | PA | 8,151  |
| Erie County       | PA | 11,397 |
| Fayette County    | PA | 4,593  |
| Franklin County   | PA | 4,017  |
| Harrisburg        | PA | 5,286  |
| Lackawanna County | PA | 11,559 |
| Lancaster         | PA | 6,894  |
| Lancaster County  | PA | 17,919 |
| Lebanon County    | PA | 5,118  |
| Lehigh County     | PA | 11,927 |

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| Luzerne County        | PA | 13,929  |
|-----------------------|----|---------|
| Lycoming County       | PA | 4,284   |
| Montgomery County     | PA | 16,902  |
| Northampton County    | PA | 10,981  |
| Northumberland County | PA | 4,889   |
| Philadelphia          | PA | 105,837 |
| Pittsburgh            | PA | 28,740  |
| Reading               | PA | 7,769   |
| Schuylkill County     | PA | 6,936   |
| Scranton              | PA | 7,041   |
| Washington County     | PA | 6,192   |
| Westmoreland County   | PA | 8,275   |
| York                  | PA | 5,178   |
| York County           | PA | 11,635  |
| Kent County           | RI | 4,738   |
| Newport County        | RI | 4,614   |
| Pawtucket             | RI | 6,971   |
| Providence            | RI | 20,172  |
| Providence County     | RI | 47,217  |
| Woonsocket            | RI | 6,312   |
| Charleston County     | sc | 3,700   |
| Chattanooga           | TN | 3,612   |

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| Davidson County    | TN | 5,927  |
|--------------------|----|--------|
| Hamilton County    | TN | 4,181  |
| Knox County        | TN | 4,820  |
| Knoxville          | TN | 4,213  |
| Memphis            | TN | 9,065  |
| Nashville-Davidson | TN | 5,681  |
| Shelby County      | TN | 9,376  |
| Austin             | TX | 4,325  |
| Bexar County       | TX | 11,900 |
| Dallas             | тх | 12,702 |
| Dallas County      | TX | 14,414 |
| El Paso            | TX | 4,327  |
| El Paso County     | тх | 4,680  |
| Fort Worth         | TX | 6,867  |
| Harris County      | TX | 17,881 |
| Houston            | TX | 16,127 |
| San Antonio        | TX | 11,114 |
| Tarrant County     | TX | 8,042  |
| Travis County      | TX | 4,424  |
| Salt Lake City     | UT | 9,304  |
| Salt Lake County   | UT | 11,550 |
| Norfolk            | VA | 6,508  |

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| Richmond          | VA | 14,705 |
|-------------------|----|--------|
| Roanoke           | VA | 4,719  |
| Burlington        | VT | 4,385  |
| Chittenden County | VT | 6,720  |
| King County       | WA | 40,859 |
| Pierce County     | WA | 12,251 |
| Seattle           | WA | 34,170 |
| Snohomish County  | WA | 5,569  |
| Spokane           | WA | 10,402 |
| Spokane County    | WA | 11,929 |
| Tacoma            | WA | 9,004  |
| Whatcom County    | WA | 4,232  |
| Yakima County     | WA | 3,953  |
| Brown County      | WI | 4,217  |
| Dane County       | WI | 10,256 |
| Kenosha           | WI | 4,028  |
| Kenosha County    | WI | 4,484  |
| Madison           | WI | 7,310  |
| Milwaukee         | WI | 49,408 |
| Milwaukee County  | WI | 58,471 |
| Racine            | WI | 5,429  |
| Racine County     | WI | 6,654  |

| Rock County      | WI | 4,989 |
|------------------|----|-------|
| Sheboygan County | WI | 3,662 |
| Waukesha County  | WI | 3,683 |
| Winnebago County | WI | 4,559 |