

Guide for Review of Disaster Recovery CDBG Supplemental Grants			
Name of Program Participant:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

Instructions:

This exhibit is designed to monitor disaster recovery grants, across all years, but not the regular CDBG programs (State or Entitlement). To monitor a disaster recovery grant, obtain copies of the appropriate *Federal Register* Notice(s) with the waivers and alternative requirements as referenced in the program participant's Grant Agreement. Compare the Notice(s) to the appropriate CDBG monitoring Exhibits in Chapters 3 and 4 for the topic under review and mark "NA" any questions that do not apply based on the waivers or alternative requirements in the Notice.

Questions:

1.

Are all grant activities related to the direct effects of the disaster(s) for which the supplemental appropriation was made? [Grant Agreement and the applicable supplemental appropriation and Federal Register Notice for the grant]	<input type="checkbox"/>	<input type="checkbox"/>
Yes No		
Describe Basis for Conclusion:		

2.

Is the program participant current in submitting quarterly reports in the Disaster Recovery Grant Reporting (DRGR) system? [Applicable Notice for the grant]	<input type="checkbox"/>	<input type="checkbox"/>
Yes No		
Describe Basis for Conclusion:		

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3.

Is the program participant current in submitting annual financial summary reports in the Disaster Recovery Grant Reporting (DRGR) system? [Applicable Notice for the grant]	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion:	

4.

Duplication of benefits: If the program participant has an activity that provides federal financial assistance to persons, business concerns, or other entities suffering losses as a result of a major disaster or emergency, has the program participant assured that no such person, business concern, or other entity will receive such assistance with respect to any part of such loss as to which he or she has received financial assistance under any other program or from insurance or any other source? [Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42USC 5155]	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion:	

5.

If Disaster Recovery CDBG Supplemental Grants were used for acquisition and construction purposes (including rehabilitation) for real property located within the Special Flood Hazard Area (SFHA), are those assisted properties in compliance with the flood insurance purchase and community participation requirements at Sections 102(a) and 202(a) of the Flood Disaster Protection Act of 1973, as amended, and at 24 CFR 570.605 and 24 CFR 570.509(a)(4)(iv)? (For review of compliance with Sections 102(a) and 202(a), use Exhibit 27-1 of this Handbook, "Guide for Review of Flood Insurance Protection," especially questions 7, 8, 11 and 12.)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion:	

6.

If Disaster Recovery CDBG Supplemental Grants were provided in a flood disaster area, and were used to make a payment (including any loan assistance payment) to a person for repair, replacement, or restoration for flood damage to any personal, residential, or commercial property where the person previously received Federal flood disaster assistance conditioned on obtaining and maintaining flood insurance, did the program participant first confirm that the person receiving the payment had maintained the required flood insurance on the property in accordance with Section 582(a) of the National Flood Insurance Reform Act of 1994? (For review of compliance with Section 582(a), use Exhibit 27-1 of this Handbook, "Guide for Review of Flood Insurance Protection," especially questions 7, 8 and 11.)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion: 			