

proposed implementation reflect a coordinated, community-based process of identifying and addressing needs including assisting beneficiaries and the program to achieve self-sufficiency/sustainability. Please note that the Logic Model, HUD Form 96010, does not apply to Rating Factor 5 under the ICDBG Program. However, applicants may use this form program evaluation requirements under Rating Factor 1 (1) (b) of this NOFA.

(1) (2 points) The application addresses the extent to which you have coordinated your activities with other organizations that are not directly participating in your proposed work activities (not project partners such as those listed under Rating Factor 4: Leveraging), but with which you share common goals and objectives and are working toward meeting these objectives in a holistic and comprehensive manner. For example, your project is consistent with and, to the extent possible, identified in the IHP (One-Year Financial Resources Narrative; Table 2, Financial Resources, Part I., Line 1E; and, Table 2, Financial Resources, Part II) submitted by you or on your behalf for the IHBG (aka NAHBG) Program. If the IHP for the IHBG (aka NAHBG) program year that coincides with the implementation of the ICDBG proposed project has not been submitted, you must provide an assurance that when submitted, the IHP will specifically reference the proposed project.

(2) (3 points) Your proposed project will accomplish measurable outcomes such as number of jobs created or obtained; education or job training opportunities provided; increased economic self-sufficiency of recipients of program beneficiaries; increased homeownership rates; and, reduction of drug-related crime or health related hazards.

## VIII. Application Submission Requirements

### (A) Demographic Data

You may submit data that are unpublished and not generally available in order to meet the requirements of this section. You must certify that:

- (1) Generally available, published data are substantially inaccurate or incomplete;
- (2) Data provided have been collected systematically and are statistically reliable;
- (3) Data are, to the greatest extent feasible, independently verifiable; and
- (4) Data differentiate between reservation and BIA service area populations, when applicable.

### (B) Publication of Community Development Statement

You must prepare and publish or post the community development statement portion of your application according to the citizen participation requirements of 1003.604.

### (C) Application Submission

Your application must contain the items listed below.

1. Standard Form for Application for Federal Assistance (HUD-424).
2. Drug-Free Workplace Certification (HUD-50070).
3. Applicant/Recipient Disclosure/Update Report (HUD-2880).
4. Certification Regarding Debarment and Suspension (HUD-2992).
5. Acknowledgement of Application Receipt (HUD-2993).

If the application has been submitted by a tribal organization as defined in 24 CFR 1003.5(b), on behalf of an Indian tribe, you must submit concurring resolutions from the Indian tribe stating that the tribal organization is applying on the tribe's behalf.

The other required items are as follows:

6. Community Development Statement that includes:
  - (a) Components that address the general threshold requirement and the relevant project specific thresholds and rating factors;
  - (b) A schedule for implementing the project (form HUD-4125, Implementation Schedule); and
  - (c) Cost information for each separate project, including specific activity costs, administration, planning, technical assistance, and total HUD share (form HUD-4123, Cost Summary);
7. Certifications (form HUD 4126);
8. A map showing project location, if appropriate;
9. If the proposed project will result in displacement or temporary relocation, a statement that identifies:
  - (a) The number of persons (families, individuals, businesses, and nonprofit organizations) occupying the property on the date of the submission of the application (or date of initial site control, if later);
  - (b) The number to be displaced or temporarily relocated;
  - (c) The estimated cost of relocation payments and other services;
  - (d) The source of funds for relocation; and
  - (e) The organization that will carry out the relocation activities;
10. If applicable, evidence of the disclosure required by 24 CFR 1003.606(e) regarding conflict of interest.

11. If applicable, the demographic data certification described in Section VIII(A) and VII, Rating Factor 2 of this NOFA. The data accompanying the certification must identify the total number of persons benefiting from the project and the total number of low- and moderate-income persons benefiting from the project. Supporting documentation must include a sample copy of a completed survey form and an explanation of the methods used to collect the data, and a listing of incomes by household.

Optional submissions are:

12. Client Comments and Suggestions (HUD-2994).
13. Logic Model, HUD-96010.
14. Surveying Ensuring Equal Opportunity for Applicants, HUD-23004.

## IX. Public Access, Documentation and Disclosure

### A. Section 102 of HUD Reform Act, Applicant Debriefing, Documentation and Public Access Requirements

Section 102 of the Department of Housing and Urban Development Reform Act of 1989 (42 U.S.C. 3545) (HUD Reform Act) and the regulations codified in 24 CFR part 4, subpart A, contain a number of provisions that are designed to ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. On January 14, 1992, HUD published a notice that also provides information on the implementation of Section 102 (57 FR 1942). The documentation, public access, and disclosure requirements of Section 102 apply to assistance awarded under this NOFA as follows:

(1) *Documentation, public access and disclosure requirements.* HUD will ensure that documentation and other information regarding each application submitted pursuant to this NOFA are sufficient to indicate the basis upon which assistance was provided or denied. This material, including any letters of support, will be made available for public inspection for a five-year period beginning not less than 30 days after the award of the assistance. Material will be made available in accordance with the Freedom of Information Act (5 U.S.C. 552) and HUD's implementing regulations (24 CFR part 15).

(2) *HUD Form 2880.* HUD will make available to the public for five years all applicant disclosure reports (HUD Form 2880) submitted in connection with this NOFA. Update reports (also reported on HUD Form 2880) will be made available along with the applicant disclosure