

AttachmentHCrosswalkChecklist

State of Alaska

AttachmentHCrosswalkChecklist.pdf

Appendix J: CDBG-NDR Crosswalk Checklist (Table of Contents)

Applicant Name: State of Alaska

Primary Responsible Agency: DHS&EM

Competition Phase: Phase 1

Exhibit	PHASE 1	Documentation/filename	Page
	Crosswalk Checklist/ Table of Contents		
A	Executive Summary	Exhibit A Executive Summary	Exhibit A: 1-4
B	Threshold Narrative	Exhibit B Threshold Requirements	Exhibit B: 1-6
	General Section	Exhibit B Threshold Requirements	Exhibit B:2
	Eligible Applicant	Exhibit B Threshold Requirements	Exhibit B:2
	Eligible County	Target Area #1: The Association of Village Council Presidents (AVCP) Region	Exhibit B: 2-3
		Target Area #2: The Tanana Chiefs Conference Region	Exhibit B: 3-6
	Most Impacted and Distressed Target Area	Target Area #1: The Association of Village Council Presidents (AVCP) Region	Exhibit B: 2-4
		Target Area #2: The Tanana Chiefs Conference Region	Exhibit B: 3-6
	Eligible Activity	Exhibit E	Exhibit E: 2
	Proposal Incorporates Resilience	Exhibit E Dropbox: AK-151	Exhibit E: 4
	National Objective	Exhibit A Executive Summary	Exhibit A: 4
	Overall Benefit	Exhibit A Executive Summary	Exhibit A: 4
	Tie-back	Exhibit B – Threshold Requirements	Exhibit B: 2-6
	One application per Applicant	The State of Alaska has only submitted one application	
	Certifications	Attachment C and referenced with FEMA project worksheets (quarterly reports (QRs))	Attachment C and QRs referenced in Exhibit B
C	Factor 1- Capacity	Exhibit C Capacity	Exhibit C

			1-13
D	Factor 2 – Need / Extent of the Problem	Exhibit D Need	Exhibit D: 1-11
	Subfactor: Unmet needs	<p>Target Area #1: Dropbox AK-0, AK-49 through 58, AK-67 pg. 61- through 6-12, AK-68 pg. 41</p> <p>(http://www.avcp.org/?page_id=33)</p> <p>Target Area #2: Dropbox AK-76-102 AK- 107,</p>	<p>Exhibit B: 3-4</p> <p>Exhibit B: 2</p> <p>Exhibit B:5-6</p>
	Subfactor: Most Impacted and Distressed	<p>Target Area #1- Dropbox: AK-00,</p> <p>Target Area #2- https://www.tananachiefs.org/wp-content/uploads/2014/04/Subregional-Map1-1024x791.jpg)</p> <p>Dropbox: AK-69 through 104</p>	<p>Exhibit B: 2</p> <p>Exhibit B: 4-5</p>
E	Factor 3 – Soundness of Approach	Exhibit E Soundness of Approach	Exhibit E: 1-7
	Subfactor: Stakeholder consultation	Dropbox AK-149 through 150 Attachment D	Exhibit E: 2-3 and Attachment D (Appendix I)
	Subfactor: Idea and co-benefits	Exhibit E Soundness of Approach Dropbox: AK-151	Exhibit E: 3-7
	Subfactor: Addresses vulnerable populations	Exhibit E Soundness of Approach http://webra.cas.sc.edu/hvri/products/sovi_32.aspx	Exhibit E: 5
F	Factor 4 – Leverage and Outcomes	Exhibit F Leverage Dropbox: AK-152, AK-154 through 160	Exhibit F: 1-6

		Attachment B	
G	Factor 5- Long-Term Commitment	Exhibit G Soundness of Approach	Exhibit G: 1-3
No page limit	Partner Documentation for Each Partner	Attachment A	
	Leverage Documentation	Attachment B	
	Consultation Summary	Attachment D-Appendix I	
	Optional Maps, Drawings, Renderings	Attachment E	
	Waiver Requests	N/A	
	Crosswalk Checklist	Attachment H	
	SF-424	Grants.gov	
	Comment Summary by Topic, List of Comments, and Applicant Response	We had only one response and it is include in Attachment D, Appendix I	
	MID-URN Summary Checklist	Exhibit B Dropbox: AK: 161-162	