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**Submissions**

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**Applicant:**

### Submissions

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**Applicant Project Name:**

**Date Submitted:** On

**Project Status:**

**Submission Version:**

**Associate Type:**

Actions	Project Name  Project Number	Funding Opportunity Name Step Name	Start Date	End Date	Associate Type	Version	Date Submitted
	VA-507 CoC Registration FY2023 COC_REG_2023_204362	CoC Registration and Application FY2023 CoC Review	Jan 10, 2023	Dec 31, 2025	Primary Applicant	1	Jun 12, 2023, 4:21:13 PM
	VA-507 CoC Registration FY2023 COC_REG_2023_204362	CoC Registration and Application FY2023 CoC Priority Listing FY2023	Jan 10, 2023	Sep 28, 2023	Primary Applicant	1	Sep 26, 2023, 11:59:28 AM
	VA-507 CoC Registration FY2023 COC_REG_2023_204362	CoC Registration and Application FY2023 Registration FY2023	Jan 10, 2023	Jul 2, 2023	Primary Applicant	1	Jan 13, 2023, 1:09:36 PM
	VA-507 CoC Registration FY2023 COC_REG_2023_204362	CoC Registration and Application FY2023 CoC Application FY2023	Jan 10, 2023	Sep 28, 2023	Primary Applicant	1	Sep 26, 2023, 12:01:30 PM

## Before Starting the Project Listings for the CoC Priority Listing

**The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

## 1A. Continuum of Care (CoC) Identification

**Instructions:**

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** Portsmouth Department of Social Services

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?** No

## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

**EX1\_Project\_List\_Status\_field** List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Zero Returns - HOPE	2023-09-21 15:35:...	Joint TH & PH-RRH	Portsmouth Sherif...	\$109,659	1 Year	8	PH Bonus		

## Continuum of Care (CoC) Renewal Project Listing

### Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

EX1\_Project\_List\_Status\_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
PARC Supportive ...	2023-09-12 11:33:...	1 Year	Portsmouth Area R...	\$56,523	6	PSH	PH		
PARC Supportive H...	2023-09-12 11:34:...	1 Year	Portsmouth Area R...	\$87,381	7	PSH	PH		
FY23 Portsmouth H...	2023-08-31 12:58:...	1 Year	Virginia Supporti...	\$246,095	1	PSH	PH		
Transitional Housing	2023-08-29 14:26:...	1 Year	Portsmouth Christ...	\$75,533	5		TH		
PARC Supportive ...	2023-09-12 11:33:...	1 Year	Portsmouth Area R...	\$156,097	4	PSH	PH		
Chronic Homeless ...	2023-08-29 14:25:...	1 Year	Portsmouth Christ...	\$52,422	3	PSH	PH		
Shelter Plus Care...	2023-09-21 16:30:...	1 Year	City of Portsmouth...	\$569,041	2	PSH	PH		

## Continuum of Care (CoC) Planning Project Listing

**Instructions:**

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

**EX1\_Project\_List\_Status\_field** List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
FY2023 PHAC Plann...	2023-09-09 08:44:...	1 Year	Portsmouth Depart...	\$78,460	Yes



# Continuum of Care (CoC) YHDP Renewal Project Listing

## Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
This list contains no items									

## Continuum of Care (CoC) YHDP Replacement Project Listing

### Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.**

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$1,243,092
New Amount	\$109,659
CoC Planning Amount	\$78,460
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$1,431,211</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/22/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	FY2023 Rating and...	09/22/2023

## Attachment Details

**Document Description:** Certification of Consistency with the Consolidated Plan

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** FY2023 Rating and Ranking Tool

## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.  
 Both this Project Priority Listing AND the CoC Consolidated Application MUST  
 be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.  
 Both this Project Priority Listing AND the CoC Consolidated Application MUST  
 be submitted.**

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/25/2023
2. Reallocation	09/19/2023
5A. CoC New Project Listing	09/21/2023
5B. CoC Renewal Project Listing	09/22/2023
5D. CoC Planning Project Listing	09/19/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/22/2023
Submission Summary	No Input Required

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FY 2023 Continuum of Care Application

VA-507: Portsmouth Homeless Action Consortium

Certification of Consistency with the Consolidated Plan  
Attachment

Includes:

- Signed City of Portsmouth Certification of Consistency with the Consolidated Plan
- List of Projects and Funding Requests

**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: \_\_\_\_\_

Project Name: \_\_\_\_\_

Location of the Project: \_\_\_\_\_

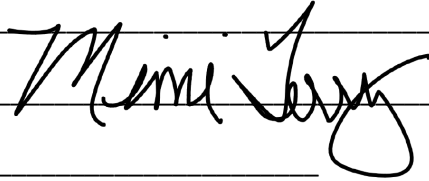
Name of  
Certifying Jurisdiction: \_\_\_\_\_

Certifying Official  
of the Jurisdiction Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

**Privacy Act Statement.** This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

**FY 2023 PHAC Projects**

<b>Rank</b>	<b>Organization</b>	<b>Project</b>	<b>Program Type</b>	<b>Units</b>	<b>New/ Renewal</b>	<b>HUD-SHP Dollars Request</b>
<b>1</b>	<b>Virginia Supportive Housing</b>	<b>Portsmouth Housing First</b>	<b>PH-PSH</b>	<b>12</b>	<b>Renewal</b>	<b>\$246,095</b>
<b>2</b>	<b>City of Portsmouth Dept. of Behavioral Health</b>	<b>Shelter Plus Care</b>	<b>PH-PSH</b>	<b>48</b>	<b>Renewal</b>	<b>\$569,041</b>
<b>3</b>	<b>Portsmouth Christian Outreach Ministry</b>	<b>CHRON</b>	<b>PH-PSH</b>	<b>4</b>	<b>Renewal</b>	<b>\$52,422</b>
<b>4</b>	<b>Portsmouth Area Resource Coalition</b>	<b>Supportive Housing 3</b>	<b>PH-PSH</b>	<b>13</b>	<b>Renewal</b>	<b>\$156,097</b>
<b>5</b>	<b>Portsmouth Christian Outreach Ministry</b>	<b>Transitional Housing</b>	<b>TH</b>	<b>10</b>	<b>Renewal</b>	<b>\$75,533</b>
<b>6</b>	<b>Portsmouth Area Resource Coalition</b>	<b>Supportive Housing 2</b>	<b>PH-PSH</b>	<b>2</b>	<b>Renewal</b>	<b>\$56,523</b>
<b>7</b>	<b>Portsmouth Area Resource Coalition</b>	<b>Supportive Housing 1</b>	<b>PH-PSH</b>	<b>6</b>	<b>Renewal</b>	<b>\$87,381</b>
<b>8</b>	<b>Portsmouth Sherriff's Office</b>	<b>Project ZERO</b>	<b>Joint TH-RRH</b>	<b>3</b>	<b>NEW</b>	<b>\$109,299</b>
<b>Not ranked</b>	<b>City of Portsmouth Department of Social Services</b>	<b>Planning</b>	<b>N/A</b>	<b>N/A</b>	<b>NEW</b>	<b>\$78,460</b>
					<b>Project Total</b>	<b>\$1,430,851</b>



FY 2023 Continuum of Care Application

VA-507: Portsmouth Homeless Action Consortium

### FY2023 Ranking Tool Attachment

Includes:

- FY2023 Local Renewal Project Scorecard
- FY2023 Local New Project Scorecard

Overview Information	
Agency Name	
Project Name	
Project Type	
<b>Points by Section</b>	
- Successful Length of Stay	0 of 5
- Reduce Returns to Homelessness	0 of 5
- Retain or Increase Income	10 of 25
- Successful Exits or Retention	0 of 15
- Utilization Rates	0 of 5
- Project Administration	0 of 35
- Conditional Status	0 of 15
Total Points Received Before Bonus	<b>10 of 105</b>
- Special Populations	0 of 10
- Scorecard Timeline	0 of 3
Total Points Received After Bonus	<b>10 of 118</b>
Conditions for Next Year	Must pass HMIS Audit Must resolve deobligation Must perform appropriate drawdowns
Ranking Order	

Overview Comments
Agency Comments:

Housing Inventory	
Total Year Round Beds (per latest HUD application)	0
Total Year Round Units (per latest HUD application)	0
Total Unit count reported in latest GIW	0

Inventory & Population Comments
Agency Comments:

Population Served	
Total Number Served (May 1, 2022 - April 30, 2023)	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
Number of Children (under age 18)	0
Number of Persons with Unknown Age	0
Number of Youth 18-24 Without Children	0
Number of Parenting Youth Age 18 to 24	0
Total Leavers/Stayers (May 1, 2022 - April 30, 2023)	
Total Number of Leavers	0
Number of Adult Leavers	0
Total Number of Stayers	0
Number of Adult Stayers	0

Successful Length of Stay	
Total Project Leavers before 6 months	PSH Projects Only
Total Project Leavers before <b>6 months is Zero</b>	PSH Projects Only
Average Project Stay for Leavers	TH Projects Only
Average Project Stay for Leavers is below <b>180 Days</b>	TH Projects Only
Average # of Days from Project Start to Housing Move-In	RRH Projects Only
Average LoT from Project Start to Housing Move-In is <b>less than 30 days</b>	RRH Projects Only

LoS, Exits, & Returns Comments
Agency Comments:

Reduce Returns to Homelessness	
Total Number of Leavers less Deceased []	0
% of Exits to Unknown or Homelessness	0.0%
- <b>below 10%</b>	Yes (0 of 5 points)

Successful Exits or Retention	
Total Number of Leavers less Deceased and Exceptions (0)	0
Successful exits are greater than 78%	TH Projects Only
Persons who remained in the project or exited to a permanent destination is greater than 97%	PSH/RRH Projects Only

Retain or Increase Income	
Number of Adult Leavers	0
Number of Adult Stayers	0
Number of Adult Stayers not yet required to have an annual assessment	0
% of Adult Project Participants with an Increase in Total Income	0%
- <b>Above 46% (15 Points)</b>	No
- <b>Between 36% - 46% (10 Points)</b>	No
- <b>Between 26% - 35% (5 Points)</b>	No
Total Points for Increasing Income	0 of 15 points
% of Adults obtaining or retaining mainstream benefits	0%
- <b>above 0%</b>	Yes (5 of 5 points)
% of Persons obtaining or retaining health insurance	0%
- <b>above 0%</b>	Yes (5 of 5 points)

Income Comments
Agency Comments:

Utilization Rates	
Average Persons Served on the Last Wednesday	0
Average Households Served on the Last Wednesday	0
Average Occupancy by Person	0%
Average Occupancy by Household	0%
- <b>Occupancy at or above 90%</b>	No (0 of 5 points)

Utilization & Administration Comments
Agency Comments:

Project Administration	
HMIS	
HMIS Audit (technical standards)	0%
HMIS Audit (technical standards) <b>Pass</b>	No (0 of 5 points)
Completed Audit Result Corrective Actions	No
Passed HMIS Re-Evaluation	No (0 of 5 points)
Error Rate at or <b>below 5%</b> (Excluding SSN)	No (0 of 5 points)
Project Guidelines	
Project Participates in Coordinated Entry	No (0 of 10 points)
Project Deobligated <b>less than 10%</b> of awarded funds	No (0 of 5 points)
Drawdown Rates (Reported by HUD)	No (0 of 5 points)
Drawdown Rates at least <b>once per Quarter</b>	No (0 of 5 points)

Conditional Status	
Conditions Imposed in Previous Year	Missing Information
Conditions from Previous Year Satisfied	n/a
New Conditions Imposed	Yes (0 of 5 points)
Condition Details	Must pass HMIS Audit Must resolve deobligation Must perform appropriate drawdowns

Conditions & Bonus Points Comments
Agency Comments:

Bonus Points - Special Populations	
Program serves 10% of one subpopulation = 5 pts Program serves 10% of one or more subpopulations = 10 pts	
Total Number of Persons Served	0
Number of Adults (age 18 or over)	0
% of Youth Household Population	0%
% of Persons with HIV/AIDS	0%
% of Persons Fleeing Domestic Violence	0%
% of Households Served with Children	0%
% of Persons that are Chronically Homeless	0%
% of Veterans Served	0%
% of persons that enter program with 0 income	0%
% of Persons served with multiple Conditions at Start	0%
Number of Special Populations > 10%	0 (0 of 10 points)

Bonus Points - Scorecard Timeline	
Agency meets deadline for each segment of the scorecard timeline - 1 point per deadline	
Agency confirmed project APR by the deadline	No
Agency submitted eLOCES info by the deadline	No
Agency confirmed project Scorecard by the deadline	No
Number deadlines met	0 (0 of 3 points)

## NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: \_\_\_\_\_ *Completed projects will be moved to the bottom of the list*  
 Organization Name: \_\_\_\_\_  
 Project Type: \_\_\_\_\_ *If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*  
 Project Identifier: \_\_\_\_\_

New Projects  
Threshold Review Complete

0%

### THRESHOLD REQUIREMENTS

YES/NO

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

Yes to all

### HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information.
2. Applicant has Valid DUNS number in application. Applicant has a valid UEI number.
3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:
  - (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or
  - (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.
4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.
5. Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.
6. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.
7. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.
8. Submitted the required certifications as specified in the NOFA.
9. Demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.
10. Demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.
11. Demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria:
  - (a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings;

## NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: \_\_\_\_\_ *Completed projects will be moved to the bottom of the list*

Organization Name: \_\_\_\_\_

Project Type: \_\_\_\_\_ *If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*

Project Identifier: \_\_\_\_\_

New Projects  
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
(b) For expansion projects, project applicants must clearly articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources; and,	<input type="checkbox"/>
(c) Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of this NOFA. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants, or does not routinely draw down funds from eLOCCS at least once per quarter. Additionally, HUD reserves the right to withdraw funds if no APR is submitted on the prior grant.	<input type="checkbox"/>
12. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.	<input type="checkbox"/>

### CoC THRESHOLD REQUIREMENTS

*For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".*

Coordinated Entry Participation	<input type="checkbox"/>
Housing First and/or Low Barrier Implementation	<input type="checkbox"/>
Documented, secured minimum match	<input type="checkbox"/>
Project has reasonable costs per permanent housing exit, as defined locally	<input type="checkbox"/>
Project is financially feasible	<input type="checkbox"/>
Applicant is active CoC participant	<input type="checkbox"/>
Application is complete and data are consistent	<input type="checkbox"/>
Data quality at or above 90%	<input type="checkbox"/>
Bed/unit utilization rate at or above 90%	<input type="checkbox"/>
Acceptable organizational audit/financial review	<input type="checkbox"/>
Documented organizational financial stability	<input type="checkbox"/>