

Guide for Review of a HUD-Approved Neighborhood Revitalization Strategy Area (NRSA)			
Name of Program Participant:			
Staff Consulted:			
Name of NRSA:		Date of HUD Approval:	
Period of Time Covered by Strategy:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, 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: Use this Exhibit to monitor the program participant's Neighborhood Revitalization Strategy Area (NRSA). Requirements for an NRSA are contained in the *CDBG Program Guide to National Objectives & Eligible Activities for Entitlement Communities*. The HUD reviewer is required to examine the program participant's HUD-approved Strategy prior to conducting this review. One Exhibit is to be completed for each NRSA monitored.

Questions:

1.

a. What are the boundaries that the program participant described for this NRSA?
Describe Basis for Conclusion:

b. Are the NRSA boundaries contiguous with those of a Federally-designated Empowerment Zone (EZ) or Enterprise Community (EC)?	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

2.

a. Is the NRSA “primarily residential?”	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

b. What is the percentage of low- and moderate-income residents in the NSRA?
Describe Basis for Conclusion:

c. Did the percentage in “b.” above contain the appropriate percentage of low- and moderate-income residents (between 51-70%) at the time HUD approved the NRSA?	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

3.

What documentation supports that the NRSA Strategy was developed in consultation with the involvement and support of a wide segment of the area's stakeholders?
Describe Basis for Conclusion:

4.

Note and describe below which of the following incentives the program participant has taken advantage of in implementing its Strategy: <ul style="list-style-type: none">• Job creation/retention as a low- and moderate-income area benefit?• Aggregation of housing units?• Aggregate public benefit standard exemption?• Public service cap exemption?
Describe Basis for Conclusion:

5.

Is the program participant identifying, in the Integrated Disbursements and Information System, activities that are being carried out in a NRSA? [24 CFR 570.507(d)]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion:		

6.

Has the program participant identified in its Consolidated Plan Annual Action Plan the benchmarks it expects to achieve for that program year?	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

7.

a. Is the program participant annually reporting its progress in achieving the benchmarks at the end of each program year, either in the Consolidated Annual Performance and Evaluation Report (CAPER) or the EZ/EC Performance Measurement System (PERMS) report? [24 CFR 85.40, 24 CFR 84.51; 24 CFR 570.900]	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

b. Is there any evidence to indicate that the program participant is not implementing its Strategy as approved by HUD and in accordance with civil rights-related program requirements?	<input type="checkbox"/> <input type="checkbox"/> Yes No
Describe Basis for Conclusion: 	

8.

a. Has HUD advised the program participant, or is there any evidence, that progress is substantially lagging behind expected projections?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Describe Basis for Conclusion:	

b. If HUD has suspended or withdrawn approval of this NRSA, is there any evidence that the program participant has continued to take advantage of the regulatory incentives during the period of suspension or withdrawal?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Describe Basis for Conclusion:	

9.

If the Strategy has been amended, has the program participant met the criteria for Strategy amendments?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Describe Basis for Conclusion:	