OHHLHC WORK PLAN BENCHMARKS (36 MONTHS)

			OHHLHC	WORK PL	AN BENCH	MARKS (36	6 MONTHS)		Approval Nun	ahar 2530-001	L5 (exp MM/DI)/201V)	
* Grant Number:	Grantee O	rganization					* Perio	d of Perfor		1001 2559-001	(exp MIN/DL	7/2011)	
PERIOD	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13
Applicant Capacity (0-90 days)													
Staff Hired	-		-										
Approved Environmental Review and Release of Funds		•	-										
Written Policies and Procedures	-		-										
Number of Paint Inspections/ Risk Assessment Proposed:	< Enter Number of Units to be Assesssed												
Paint Inspections/Risk Assessments:	<u> </u>												
Minimum Performance Standard	0%	5%	10%	15%	25%	35%	45%	55%	65%	75%	85%	95%	98%
Proposed # Assessed													
Actual # Assessed													
Actual % Assessed													
Units in Progress of Interventions													
Number of Completed & Cleared Housing Units Proposed:		< Enter Nur	mber of Uni	its to be Con	npleted and	Cleared.	ı	1					
Units Completed and Cleared:													
Minimum Performance Standard	0%	1%	5%	10%	20%	30%	40%	50%	60%	70%	80%	90%	95%
Proposed # Completed													33.1
Actual # Completed													
Actual % Completed													
LOCCS DRAWDOWNS Grant Award Amount =	<enter amount<="" dollar="" ohhlhc="" requested="" th=""></enter>												
LOCCS Drawdowns:													
Minimum Performance Standard	2.50%	5%	10%	15%	20%	30%	40%	50%	60%	70%	80%	85%	90%
Drawdown Milestone													
Proposed Dollars Drawn													
Proposed Match Amount													
Proposed Leverage													
Actual Drawdown													
Actual Drawdown %													
Actual Match Amount													
Actual Leverage Amount													
Community Outreach / Education/ Training		•	•	•	•	•	•	•		•	•	•	•
Community Outreach Milestone													
Community Outreach Achieved													
Education Milestone													
Education Achieved													
Skills Training Milestone													
Skills Training Achieved													
Skills Trailling Achieved													

^{*} Leave Grant Number and Period of Performance blank at time of application