

OHHLHC WORK PLAN BENCHMARKS (36 MONTHS)

OMB Approval Number 2539-0015 (exp MM/DD/201Y)

* Grant Number:		Grantee Organization:											* Period of Performance:	
ACTIVITY	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 Unit												
Paint Inspections/Risk Assessments:		→												
Minimum Performance Standard		0%	2%	5%	15%	25%	35%	50%	65%	80%	95%	98%	100%	
Proposed # Assessed														
Actual # Assessed														
Actual % Assessed														
Units in Progress of Interventions														
Number of Completed & Cleared Housing Units Proposed:		< Enter Number of Units to be Completed and Cleared.												
Units Completed and Cleared:		→												
Minimum Performance Standard		0%	1%	2%	5%	10%	25%	40%	55%	70%	85%	95%	99%	100%
Proposed # Completed														
Actual # Completed														
Actual % Completed														
LOCCS DRAWDOWNS Grant Award Amount =		< Enter Requested OHHLHC Dollar amount.												
LOCCS Drawdowns:		→												
Minimum Performance Standard		2.50%	5%	10%	15%	25%	35%	45%	55%	65%	80%	90%	99%	100%
Drawdown Milestone														
Proposed Dollars Drawn														
Proposed Match Amount														
Proposed Leverage														
Proposed Healthy Homes Initiative Funding (if applicable)														
Actual Drawdown														
Actual Drawdown %														
Actual Healthy Homes Initiative Funding (if applicable)														
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														
Close-Out														→

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