

# Grantee: American Samoa

## Grant: B-19-DT-60-0001

### April 1, 2024 thru June 30, 2024 Performance Report

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<b>Grant Number:</b> B-19-DT-60-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> American Samoa	<b>Contract End Date:</b> 01/16/2036	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$1,470,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$1,470,000.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$1,470,000.00		

## Disasters:

### Declaration Number

FEMA-4357-AS

## Narratives

### Mitigation Needs Assessment:

The US Census, AS DOC 2018-2019 Statistical Yearbook, and FEMA Tropical Cyclone Gita Assessment Data were used to analyze the Tualauta District area marked for the project area. Portions of the Census Tracts used to extend beyond the marked area of impact are the only best available data. Therefore, population data and housing data are expected to be negligible and or non-existent. However, to best represent the physically impacted areas by Tropical Cyclone Gita, the following data was extracted from the FEMA Assessment Report, Annual Statistical Yearbook 2018-2019, and US 2020 Census data. To analyze and identify concentrations of a specific population or housing characteristics, we heavily depend on the 2018-2019 Statistical Annual Yearbook and internal programmatic data provided through various community development and community services programs.

Risk assessment is the process of measuring the potential loss of life, personal injury, economic injury, and property damage resulting from natural hazards. It allows emergency management personnel to establish early response priorities by identifying potential hazards and vulnerable assets. The process focuses on the following elements:

- Hazard identification - Use all available information to determine what types of disasters may affect a jurisdiction, how often they occur, and their potential severity.
- Vulnerability identification - Determine the impact of natural hazard events on the people, property, environment, economy, and lands of the region.
- Cost evaluation - Estimate the cost of potential damage or cost that can be avoided by mitigation.

In developing the Territory's 2020 [Multi-Hazard Mitigation Plan \(MHMP\)](#), which has informed this CDBG-MIT Action Plan, a thorough hazard risk and needs assessment was conducted. The Territory has used the most recent risk assessment completed through the FEMA HMP process to inform the hazards analyzed here and subsequent use of CDBG-MIT funds (84 FR 45840 and 86 FR 561). The Territory also acknowledges the availability of the following resources and certifies such were considered, as appropriate, in the assessment:

- FEMA (Federal Emergency Management Agency) Local Mitigation Planning Handbook
- DHS (Department of Homeland Security)
- Office of Disaster Assistance and Petroleum Management (ODAPMO)
- The Department of Human & Social Services (DHSS)
- Governor's Office

### Proposed Use of Funds:

The Department of Commerce intends to meet the National Objective of Benefitting LMI Persons and meeting urgent needs in its implementation of the MIT Action Plan and programs.

DOC fully understands the importance of maximizing the value of limited financial resources. As such, DOC has made it a priority to leverage FEMA funding to support the greatest potential hazard mitigation benefits. This includes prioritizing projects in which other Federal, State, and Territory funding sources can be leveraged to allow CDBG Mitigation funding to pay only a portion of these costs. This strategy will allow the DOC to utilize limited CDBG-Mitigation funding to support a maximum number of programs and projects. As identified with the Territory's Multi-Hazard Mitigation Plan, DOC pursues and utilizes numerous resources to advance critically important hazard mitigation projects.

The Tualauta District of American Samoa has been determined as the "most impacted and distressed" (MID) area. The CDBG-MIT funding will be used to pursue the implementation of the Fagaima Drainage System as outlined in the Territory's



<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$73,500.00
<b>Total Budget</b>	\$0.00	\$73,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	50.00%	.00%	.00%
<b>Overall Benefit Amount</b>	\$698,250.00	\$ .00	\$ .00
<b>Limit on Public Services</b>	\$220,500.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$294,000.00	\$73,500.00	\$ .00
<b>Limit on Admin</b>	\$73,500.00	\$73,500.00	\$ .00
<b>Most Impacted and Distressed</b>	\$1,470,000.00	\$73,500.00	\$ .00

## Overall Progress Narrative:

During this reporting period, program staff had to set up its Action Plan on DRGR. Setting up included setting its budgets and project activities, national objectives and its measures.

Fagaima Drainage Project Update:

At this time, it is unclear if FEMA will continue its funding with ODAMPM to continue providing its match. As a result, MIT may undergo a substantial amendment to change its measures to merge into the Tualauta Drainage Project in order to meet its national objective with mitigation of flooding for homeowners of American Samoa and Tualauta District.

Further updates will be reported in the upcoming performance period.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
001_Mitigation, Fagaima Drainage Project Admin	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$1,470,000.00	\$0.00

