

Grantee: California

Grant: P-17-CA-06-HIM1

January 1, 2022 thru March 31, 2022 Performance

Grant Number: P-17-CA-06-HIM1	Obligation Date:	Award Date:
Grantee Name: California	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$162,212,527.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$162,212,527.00		

Disasters:

Declaration Number

FEMA-4344-CA

Narratives

Disaster Damage:

October 2017 Wildfires (DR-4344) - The October 2017 fires spanned from the north coast of the San Francisco Bay Area, to the northern Central Valley and Orange County. Fires included the Central Lake-Napa Unit (LNU) Complex (including the Pocket, Tubbs, Nuns, and Atlas fires) in Sonoma and Napa Counties, the Mendocino Lake Complex (including the Redwood Valley and Sulphur fires), and Wind Complex (Cascade and Laporte, Lobo, and McCourtney fires) in the Tri-County region including Butte, Nevada and Yuba Counties, as well as the Canyon fire in Orange County. The October 2017 wildfires burned over 200,000 acres combined and destroyed 8,922 structures, with the Central LNU Complex fire responsible for much of the damage. The areas affected sustained approximately \$8.6 billion in property damages and losses, as reported through insurance claims. During and after the disaster, cities and counties responded with services and shelters for those displaced to help begin the process of recovery. However, one year later a survey of households with insurance claims showed 53 percent had not completed the dwelling portion of their claim and 62 percent still planned to rebuild.

December Wildfires, Mudflows, and Debris Flows (DR-4353) - The December 2017 fires, mudflows, and debris flows impacted counties across Southern California. Fires include the Thomas Fire, impacting Ventura and Santa Barbara Counties, the Rye Fire and Creek Fire in Los Angeles County, and Lilac fire in San Diego. Following the fires, debris and mudflows severely impacted the footprint of the Thomas Fire, devastating the Montecito area in Santa Barbara County. Across all the Southern California fires, a total of 308,383 acres were burned, with the Thomas Fire alone becoming the largest single fire in California history at 281,893 acres burned, until the Mendocino Fire Complex in 2018. The devastation created by the fires was exacerbated by heavy rains that followed, resulting in massive mud and debris flows. Electricity, gas, cellular telephone, internet, drainage, sewer and water service were all compromised, homes were destroyed, lives were lost, and communities were displaced.

Ongoing Threat - The State of California is experiencing a heightened risk of fire danger due to drought, tree mortality, and an increase of severe weather events. Starting in 2013, Governor Edmund G. Brown Jr. declared a State of Emergency to take precautions against severe drought conditions across the state. Drought severely impacted the health of California's forests. In December 2017, the U.S. Forest Service and the California Department of Forestry and Fire Protection (CAL FIRE) announced that a total of 129 million trees died due to drought and bark beetles across 8,900,000 acres of the state. The ongoing drought conditions inhibited tree recovery, making forests vulnerable to bark beetles and increasing the wildfire risk for California communities. Although Governor Brown lifted the Drought State of Emergency in April 2017 following the substantial winter storms in 2017, the number of dead trees remains an ongoing threat.

Recovery Needs:

In Fall of 2018, using HUD's unmet recovery needs methodology as outlined in the August 14, 2018 Federal Register Notice, the total unmet recovery needs were determined to be over \$922 million. Given the data challenges presented in the housing unmet needs analysis, however, including the limited Federal Emergency Management Agency (FEMA) Individual Assistance (IA) and Small Business Administration (SBA) home loan registrations, HCD proposed an alternative methodology for a more holistic portrait of unmet recovery needs. The Housing category includes the alternative methodology of using the boots-on-the-ground damage assessment conducted by CAL FIRE across the disaster impacted communities, which HCD believes shows a more accurate portrait of total housing impacts from the disasters. Using the alternative methodology, the State of California faces over \$2.5 billion in unmet recovery needs related to DR-4344 and DR-4353.

In March 2020, HCD updated the infrastructure unmet recovery needs. While the amount of unmet recovery needs decreased for FEMA HMGP projects by approximately \$400 million, the unmet recovery needs for FEMA PA projects and other local infrastructure projects increased by more than \$90 million.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$9,241,579.25	\$67,844,102.34
B-18-DP-06-0001	\$0.00	\$56,199,648.09
B-19-DP-06-0001	\$9,241,579.25	\$11,644,454.25
Total Budget	\$9,241,579.25	\$67,844,102.34
B-18-DP-06-0001	\$0.00	\$56,199,648.09
B-19-DP-06-0001	\$9,241,579.25	\$11,644,454.25
Total Obligated	\$9,241,579.25	\$27,877,883.25
B-18-DP-06-0001	\$0.00	\$16,233,429.00
B-19-DP-06-0001	\$9,241,579.25	\$11,644,454.25
Total Funds Drawdown	\$954,799.40	\$12,537,388.94
B-18-DP-06-0001	\$229,535.80	\$10,382,119.39
B-19-DP-06-0001	\$725,263.60	\$2,155,269.55
Program Funds Drawdown	\$954,799.40	\$12,537,388.94
B-18-DP-06-0001	\$229,535.80	\$10,382,119.39
B-19-DP-06-0001	\$725,263.60	\$2,155,269.55
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$985,002.65	\$13,656,702.41
B-18-DP-06-0001	\$259,739.05	\$11,416,139.19
B-19-DP-06-0001	\$725,263.60	\$2,240,563.22
HUD Identified Most Impacted and Distressed	\$0.00	\$18,657.50
B-18-DP-06-0001	\$0.00	\$18,657.50
B-19-DP-06-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Butte County	\$ 0.00	\$ 0.00
State of California	\$ 220,639.59	\$ 12,788,494.02
City of Napa	\$ 8,696.58	\$ 17,193.20
Civix-GCR Inc.	\$ 0.00	\$ 0.00
Clearlake	\$ 710,846.10	\$ 710,846.10
County of Ventura	\$ 0.00	\$ 58,761.03
County of Yuba	\$ 11,760.00	\$ 15,738.00
Mendocino County	\$ 9,293.79	\$ 25,273.72
Santa Barbara County	\$ 3,427.15	\$ 8,599.33
Sonoma County	\$ 20,339.44	\$ 31,797.01

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	82.45%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$107,871,331.40	\$49,250,656.09	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$8,110,625.00	\$.00



Limit on Admin	\$.00	\$8,110,625.00	\$.00
Most Impacted and Distressed	\$.00	\$53,550,421.00	\$18,657.50

Overall Progress Narrative:

2017 Multifamily Housing: HCD has executed Master Standard Agreements with all 13 subrecipients. HCD has received 21 applications for projects, of which three projects are under review, 8 conditional commitments have been issued, and 9 AUGFs/ Notices to Proceed have been executed. At this time, there are 4 projects currently under construction.

2017 Infrastructure: 1 application and 1 Notice to Proceed (NTP) has been issued by HCD.

Total application dollar amount approved: \$8,874,288.

2017 Owner Occupied Recon UN: The OOR Program is continuing with survey intake and processing. Additionally, during this quarter the program increased the award cap to \$500,000 and published version 2 of the program policies and procedures. The Housing Counseling NOFA had three responses and the program is working with all three vendors to finalize each budget and scope of work before entering into standard agreements.

2017 Owner Occupied Recon LM: The OOR Program is continuing with survey/application intake and processing, initial site visits for damage assessment and Tier II environmental clearances. Additionally, during this quarter the program increased the award cap to \$500,000 and published version 2 of the program policies and procedures. The Housing Counseling NOFA had three responses and the program is working with all three vendors to finalize each budget and scope of work before entering into standard agreements.

2017 Administrative Costs: HCD is in the process of accounting for Administrative expenditures for the period of July 1, 2021, through February 28, 2022, and anticipates that the drawdowns for this period will be reflected in DRGR in the 2022 2nd quarter Quarterly Performance Report.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2017 Administration, 2017 Administration	\$0.00	\$8,110,625.00	\$7,327,953.67
B-18-DP-06-0001	\$0.00	\$6,207,750.00	\$6,375,008.97
B-19-DP-06-0001	\$0.00	\$1,902,875.00	\$952,944.70
2017 Infrastructure, 2017 Infrastructure	\$725,263.60	\$36,154,652.00	\$1,202,324.85
B-18-DP-06-0001	\$0.00	\$0.00	\$0.00
B-19-DP-06-0001	\$725,263.60	\$36,154,652.00	\$1,202,324.85
2017 Multifamily Housing, 2017 Multifamily Housing	\$76,046.20	\$70,319,602.00	\$778,594.91
B-18-DP-06-0001	\$76,046.20	\$70,319,602.00	\$778,594.91
B-19-DP-06-0001	\$0.00	\$0.00	\$0.00
2017 Owner Occupied Reconstruction, 2017 Owner	\$153,489.60	\$47,627,648.00	\$3,228,515.51
B-18-DP-06-0001	\$153,489.60	\$47,627,648.00	\$3,228,515.51
B-19-DP-06-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$38,057,527.00	\$0.00

Activities

Project # / 2017 HIM Infrastructure / 2017 HIM Infrastructure



Grantee Activity Number: 2017 Infrastructure

Activity Title: 2017 Infrastructure

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
2017 HIM Infrastructure

Projected Start Date:
08/17/2020

Benefit Type:
Area (Survey)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
2017 HIM Infrastructure

Projected End Date:
08/16/2027

Completed Activity Actual End Date:

Responsible Organization:
State of California

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,914,582.50
B-18-DP-06-0001	\$0.00	\$957,291.25
B-19-DP-06-0001	\$457,291.25	\$957,291.25
Total Budget	\$457,291.25	\$1,914,582.50
B-18-DP-06-0001	\$0.00	\$957,291.25
B-19-DP-06-0001	\$457,291.25	\$957,291.25
Total Obligated	\$457,291.25	\$957,291.25
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$457,291.25	\$957,291.25
Total Funds Drawdown	\$14,417.50	\$491,478.75
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$14,417.50	\$491,478.75
Program Funds Drawdown	\$14,417.50	\$491,478.75
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$14,417.50	\$491,478.75
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$14,417.50	\$576,772.42
Civix-GCR Inc.	\$0.00	\$0.00
State of California	\$14,417.50	\$576,772.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

CDBG-DR funds will be awarded to counties for the purpose of fulfilling the federal match requirement for eligible FEMA and HMGP projects and other non FEMA funded infrastructure projects. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Clear Lake, City of Napa, City of Santa Barbara, City of Santa Rosa, City of Ventura, Butte County, Lake County, LA County, Orange County, Mendocino County, Napa County, Nevada County, San Diego County, Santa Barbara County, Sonoma County, Ventura County, and Yuba County



Activity Progress Narrative:

All four DR-Infrastructure subrecipients have fully executed agreements. 1 master standard agreement was approved.

Project Applications:

1 Notice to Proceed (NTP) for one project application has been issued by HCD.

Total application \$ amount approved: \$8,784,288

Due date for project applications was 1/31/22.

Projects:

1 project is underway by the City of Clearlake.

Outreach:

HCD holds monthly meetings at minimum with subrecipients that have active projects.

Office hour sessions for subrecipients are available on an as-needed basis for all subrecipients. Leading up to the application deadline, HCD staff are working closely with subrecipients to provide technical assistance on completing the application and on CDBG-DR regulatory requirements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: D172-IFPC-CCL01

Activity Title: City of Clearlake - Sulphur Fire Road

Activity Type:

Construction/reconstruction of streets

Project Number:

2017 HIM Infrastructure

Projected Start Date:

09/01/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 HIM Infrastructure

Projected End Date:

07/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Clearlake

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

B-19-DP-06-0001

Total Budget

B-18-DP-06-0001

B-19-DP-06-0001

Total Obligated

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Received

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Expended

Clearlake

Most Impacted and Distressed Expended

B-18-DP-06-0001

B-19-DP-06-0001

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$17,568,576.00
\$0.00	\$8,784,288.00
\$8,784,288.00	\$8,784,288.00
\$8,784,288.00	\$17,568,576.00
\$0.00	\$8,784,288.00
\$8,784,288.00	\$8,784,288.00
\$8,784,288.00	\$8,784,288.00
\$0.00	\$0.00
\$8,784,288.00	\$8,784,288.00
\$710,846.10	\$710,846.10
\$0.00	\$0.00
\$710,846.10	\$710,846.10
\$710,846.10	\$710,846.10
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$710,846.10	\$710,846.10
\$710,846.10	\$710,846.10
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

This activity will rehabilitate roadways along approximately 8.17 miles of existing roadway in the northwest area of the City of Clearlake. The roadways were damaged by the 2017 Sulphur Fire, both during the response to the incident and during the recovery efforts.

Location Description:

The project is approximately 8.17 miles of Lakeshore Drive and connects roadways in the City of Clearlake. The latitude/longitude at the center is 38.973, -122.673.

Activity Progress Narrative:

During this quarter, the City of Clearlake is working on the rehabilitation of the roadways and has completed the installation of the guardrails.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2017 HIM Multi-Family Housing / 2017 HIM Multi-Family



Grantee Activity Number: 2017 MHP County of Santa Barbara

Activity Title: 2017 MHP County of Santa Barbara

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 HIM Multi-Family Housing

Projected Start Date:

12/01/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 HIM Multi-Family Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Santa Barbara County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$117,700.00
B-18-DP-06-0001	\$0.00	\$58,850.00
B-19-DP-06-0001	\$0.00	\$58,850.00
Total Budget	\$0.00	\$117,700.00
B-18-DP-06-0001	\$0.00	\$58,850.00
B-19-DP-06-0001	\$0.00	\$58,850.00
Total Obligated	\$0.00	\$58,850.00
B-18-DP-06-0001	\$0.00	\$58,850.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,427.15	\$8,599.33
B-18-DP-06-0001	\$3,427.15	\$8,599.33
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,427.15	\$8,599.33
B-18-DP-06-0001	\$3,427.15	\$8,599.33
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$3,427.15	\$8,599.33
Santa Barbara County	\$3,427.15	\$8,599.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

County of Santa Barbara

Activity Progress Narrative:



The County of Santa Barbara has submitted one project proposal to HCD. Escalante Meadows: Project received an award from the AHSC program. The developer has applied to TCAC for first 9% round in March 2022 and is awaiting results to be announce in June 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 Multifamily Housing

Activity Title: 2017 Multifamily Housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 HIM Multi-Family Housing

Projected Start Date:

08/21/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 HIM Multi-Family Housing

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

B-19-DP-06-0001

Total Budget

B-18-DP-06-0001

B-19-DP-06-0001

Total Obligated

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Received

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Expended

Civix-GCR Inc.

State of California

Most Impacted and Distressed Expended

B-18-DP-06-0001

B-19-DP-06-0001

Jan 1 thru Mar 31, 2022

To Date

\$0.00	\$2,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$2,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$0.00
\$33,723.75	\$596,218.25
\$33,723.75	\$596,218.25
\$0.00	\$0.00
\$33,723.75	\$596,218.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$33,723.75	\$629,450.26
\$0.00	\$0.00
\$33,723.75	\$629,450.26
\$0.00	\$18,657.50
\$0.00	\$18,657.50
\$0.00	\$0.00

Activity Description:

The Multifamily Housing Program will fund affordable rental units for unmet needs of DR-4353 and DR-4344. Additional activities will be established once the projects are identified and funded.

Location Description:

Sonoma County, City of Santa Rosa, Ventura County, City of Ventura, Mendocino County, Yuba County, Napa



County, City of Napa, Lake County, Santa Barbara County, City of Santa Barbara, Butte County, Los Angeles County, Nevada County, and San Diego County.

Activity Progress Narrative:

County of Ventura: HCD has received three applications from the County of Ventura: People’s Place: HCD issued a conditional commitment of CDBG-DR MHP funds to the People’s Place project on January 4, 2022. Additionally, HCD executed a Notice to Proceed on March 4, 2022 and the Developer completed loan closing on the project on March 8, 2022.
Westview Village II: HCD executed a Notice to Proceed for the Westview Village II project on April 11, 2022. The Developer completed loan closing on the project on April 12, 2022.
The Central Terrace Project Application was submitted in mid-December.
County of Sonoma: Three applications were submitted to HCD:
414 Petaluma: HCD executed a Notice to Proceed for the 414 Petaluma project on April 4, 2022, and the project loan closing occurred on April 5, 2022, which construction beginning on April 8, 2022.
3575 Mendocino Avenue, Phase II: HCD executed a Notice to Proceed for 3575 Mendocino Phase II on March 29, 2022. The developer anticipates a loan closing date of May 15, 2022.
Petaluma River Place Apartments: HCD has issued a conditional commitment of CDBG-DR funds to the Petaluma River Place Apartments on February 1, 2022.
City of Clearlake: The City of Clearlake has two project applications.
Oak Valley Villas: This project is currently under review and awaiting revision of the environmental assessment study by the Responsible Entity.
Clearlake Apartments: This project is currently under review my HCD
Nevada County: The County closed its application on November 12, 2021. They received one application and are conducting local underwriting prior to submitting to HCD.
Los Angeles County: The County opened their PSP in late-September 2021.
City of Ventura: HCD executed a Notice to Proceed for the Westview Village II project on April 11, 2022. The Developer completed loan closing on the project on April 12, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2017 Multifamily Housing / 2017 Multifamily Housing



Grantee Activity Number: 2017 MHP Butte County

Activity Title: 2017 MHP Butte County

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

08/25/2021

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

08/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Butte County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$40,026.00
B-18-DP-06-0001	\$0.00	\$20,013.00
B-19-DP-06-0001	\$0.00	\$20,013.00
Total Budget	\$0.00	\$40,026.00
B-18-DP-06-0001	\$0.00	\$20,013.00
B-19-DP-06-0001	\$0.00	\$20,013.00
Total Obligated	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Butte County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

Butte County

Activity Progress Narrative:



The 1297 Park Ave Project held its groundbreaking ceremony on February 3, 2022. Construction was paused upon discovery of an underground fuel oil storage tank during demolition. Testing was done and it was determined that the tank posed no environmental or health hazard, and demolition has resumed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP City of Napa

Activity Title: 2017 MHP City of Napa

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

12/10/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Napa

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

B-19-DP-06-0001

Total Budget

B-18-DP-06-0001

B-19-DP-06-0001

Total Obligated

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Received

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Expended

City of Napa

Most Impacted and Distressed Expended

B-18-DP-06-0001

B-19-DP-06-0001

Jan 1 thru Mar 31, 2022 To Date

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$450,000.00
B-18-DP-06-0001	\$0.00	\$225,000.00
B-19-DP-06-0001	\$0.00	\$225,000.00
Total Budget	\$0.00	\$450,000.00
B-18-DP-06-0001	\$0.00	\$225,000.00
B-19-DP-06-0001	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$20,000.00
B-18-DP-06-0001	\$0.00	\$20,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$8,696.58	\$17,193.20
B-18-DP-06-0001	\$8,696.58	\$17,193.20
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$8,696.58	\$17,193.20
B-18-DP-06-0001	\$8,696.58	\$17,193.20
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$8,696.58	\$17,193.20
City of Napa	\$8,696.58	\$17,193.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Napa

Activity Progress Narrative:

The City of Napa has two active projects:



Heritage House/Valle Verde: HCD approved the project on February 23, 2022, and is in the process of executing a Notice to Proceed with an anticipated closing date of loan closing on May 5, 2022.
Valley Lodge Apartments: HCD issued a conditional committed on March 14, 2022. HCD anticipates receiving the CEST for the project environmental on April 20, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP City of Santa Rosa

Activity Title: 2017 MHP City of Santa Rosa

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

11/30/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Rosa

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$233,330.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$116,665.00
Total Budget	\$0.00	\$233,330.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$116,665.00
Total Obligated	\$0.00	\$116,665.00
B-18-DP-06-0001	\$0.00	\$116,665.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$19,008.74	\$82,957.56
B-18-DP-06-0001	\$19,008.74	\$82,957.56
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$19,008.74	\$82,957.56
B-18-DP-06-0001	\$19,008.74	\$82,957.56
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$19,008.74	\$82,957.56
City of Santa Rosa	\$0.00	\$0.00
State of California	\$19,008.74	\$82,957.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Santa Rosa



Activity Progress Narrative:

The City of Santa Rosa has five projects.

Cannery at Railroad Square, HCD issued a conditional commitment of CDBG-DR MHP funds to the Cannery at Railroad Square project on October 1, 2021. HCD is awaiting commitments of other funding sources before proceeding to execute the Notice to Proceed.

Burbank Avenue Apartments, HCD issued a conditional commitment of CDBG-DR MHP funds to the Burbank Avenue Apartments project on October 25, 2021. The City of Santa Rosa continued working with the developer to address the remaining funding needs for the project.

Linda Tunis Senior Apartments, HCD staff and DR Branch Chief attended the project groundbreaking ceremony on October 29, 2021. Construction continues as scheduled, with an anticipated completion date of April 30, 2023.

3575 Mendocino Avenue, Phase I, HCD executed a Notice to Proceed with the City for this project on October 29, 2021.

Caritas Homes, HCD executed a Notice to Proceed with the City for this project on November 4, 2021. The City of Santa Rosa worked with the project developer to finalize loan documents and the project closed on December 24, 2021. Construction began on December 31, 2021 and continues according to schedule.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP County of Mendocino

Activity Title: 2017 MHP County of Mendocino

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
2017 Multifamily Housing

Projected Start Date:
03/16/2021

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
2017 Multifamily Housing

Projected End Date:
04/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Mendocino County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$297,000.00
B-18-DP-06-0001	\$0.00	\$148,500.00
B-19-DP-06-0001	\$0.00	\$148,500.00
Total Budget	\$0.00	\$297,000.00
B-18-DP-06-0001	\$0.00	\$148,500.00
B-19-DP-06-0001	\$0.00	\$148,500.00
Total Obligated	\$0.00	\$100,000.00
B-18-DP-06-0001	\$0.00	\$100,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,957.98	\$15,920.75
B-18-DP-06-0001	\$2,957.98	\$15,920.75
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,957.98	\$15,920.75
B-18-DP-06-0001	\$2,957.98	\$15,920.75
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$9,293.79	\$25,273.72
Mendocino County	\$9,293.79	\$25,273.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

County of Mendocino

Activity Progress Narrative:



The County and Board approved one project proposal. Acorn Valley Plaza: HCD issued a conditional commitment of CDBG-DR MHP funds to the Acorn Valley Plaza project on March 3, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 2017 MHP County of Yuba

Activity Title: 2017 MHP County of Yuba

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
2017 Multifamily Housing

Projected Start Date:
03/03/2020

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
2017 Multifamily Housing

Projected End Date:
04/30/2025

Completed Activity Actual End Date:

Responsible Organization:
County of Yuba

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$209,570.00
B-18-DP-06-0001	\$0.00	\$104,785.00
B-19-DP-06-0001	\$0.00	\$104,785.00
Total Budget	\$0.00	\$209,570.00
B-18-DP-06-0001	\$0.00	\$104,785.00
B-19-DP-06-0001	\$0.00	\$104,785.00
Total Obligated	\$0.00	\$104,785.00
B-18-DP-06-0001	\$0.00	\$104,785.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$8,232.00	\$12,210.00
B-18-DP-06-0001	\$8,232.00	\$12,210.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$8,232.00	\$12,210.00
B-18-DP-06-0001	\$8,232.00	\$12,210.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$11,760.00	\$15,738.00
County of Yuba	\$11,760.00	\$15,738.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

Yuba County

Activity Progress Narrative:



The County has submitted one project to HCD for review. Prosperity Village Rehab: HCD issued a conditional commitment of CDBG-DR funds to the Prosperity Village Rehab on March 7, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP Sonoma County

Activity Title: 2017 MHP Sonoma County

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

06/21/2021

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Sonoma County

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$939,762.00
B-18-DP-06-0001	\$0.00	\$469,881.00
B-19-DP-06-0001	\$0.00	\$469,881.00
Total Budget	\$0.00	\$939,762.00
B-18-DP-06-0001	\$0.00	\$469,881.00
B-19-DP-06-0001	\$0.00	\$469,881.00
Total Obligated	\$0.00	\$469,881.00
B-18-DP-06-0001	\$0.00	\$469,881.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$11,457.57
B-18-DP-06-0001	\$0.00	\$11,457.57
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$11,457.57
B-18-DP-06-0001	\$0.00	\$11,457.57
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$20,339.44	\$31,797.01
Sonoma County	\$20,339.44	\$31,797.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The Multifamily Housing program will fund affordable units. Additional activities will be established once the projects are identified and funded.

Location Description:

Sonoma county

Activity Progress Narrative:



County of Sonoma: Three applications were submitted to HCD:

414 Petaluma: HCD executed a Notice to Proceed for the 414 Petaluma project on April 4, 2022, and the project loan closing occurred on April 5, 2022, which construction beginning on April 8, 2022.

3575 Mendocino Avenue, Phase II: HCD executed a Notice to Proceed for 3575 Mendocino Phase II on March 29, 2022. The developer anticipates a loan closing date of May 15, 2022.

Petaluma River Place Apartments: HCD has issued a conditional commitment of CDBG-DR funds to the Petaluma River Place Apartments on February 1, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 2017 Owner Occupied Reconstruction / 2017 Owner



Grantee Activity Number: 2017 Owner Occupied Recon LM

Activity Title: 2017 Owner Occupied Recon LM

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Owner Occupied Reconstruction

Projected Start Date:

08/21/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

B-19-DP-06-0001

Total Budget

B-18-DP-06-0001

B-19-DP-06-0001

Total Obligated

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Funds Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Drawdown

B-18-DP-06-0001

B-19-DP-06-0001

Program Income Received

B-18-DP-06-0001

B-19-DP-06-0001

Total Funds Expended

Civix-GCR Inc.

State of California

Most Impacted and Distressed Expended

B-18-DP-06-0001

B-19-DP-06-0001

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$76,204,236.00
\$0.00	\$38,102,118.00
\$0.00	\$38,102,118.00
\$0.00	\$76,204,236.00
\$0.00	\$38,102,118.00
\$0.00	\$38,102,118.00
\$0.00	\$5,080,000.00
\$0.00	\$5,080,000.00
\$0.00	\$0.00
\$122,791.68	\$2,582,812.01
\$122,791.68	\$2,582,812.01
\$0.00	\$0.00
\$122,791.68	\$2,582,812.01
\$122,791.68	\$2,582,812.01
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$122,791.68	\$2,678,136.15
\$0.00	\$0.00
\$122,791.68	\$2,678,136.15
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:

Sonoma and Ventura counties; 93108, 94558, 95422, 95470, and 95901 Zip Codes affected by DR-4344 and DR-4353 disasters.

Activity Progress Narrative:

The OOR Program received 1,018 survey responses and continues to review and accept surveys. Program invited 355 Low- Moderate-Income survey responds to apply and is working with 79 pre-award applications and 154 applications in initial entry.

The program continues with initial site visits for damage assessments and environmental reviews. Program has completed 25 home inspections and two environmental clearances throughout the 11 disaster impacted counties.

The program is moving forward with three applicants for the Housing Counseling Services vendor. Housing counseling participation requirements were included in the updated policies and procedures.

The Program is finalizing the programmatic environmental tier 1 re-evaluation process that will update the review of all 13 disaster impacted counties (2017 and 2018 disasters) to Environmental Assessments. The program published the Early Public Notice for the 8-Step Floodplain/Wetland Analysis that is part of a Programmatic Tier 1 Environmental Assessment. The Program continues local outreach within the disaster areas, also continues outreach to local governments and community organizations by sending out informational materials and attending public events.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 2017 Owner Occupied Recon UN

Activity Title: 2017 Owner Occupied Recon UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Owner Occupied Reconstruction

Projected Start Date:

08/21/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$19,051,060.00
B-18-DP-06-0001	\$0.00	\$9,525,530.00
B-19-DP-06-0001	\$0.00	\$9,525,530.00
Total Budget	\$0.00	\$19,051,060.00
B-18-DP-06-0001	\$0.00	\$9,525,530.00
B-19-DP-06-0001	\$0.00	\$9,525,530.00
Total Obligated	\$0.00	\$3,000,000.00
B-18-DP-06-0001	\$0.00	\$3,000,000.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$30,697.92	\$645,703.50
B-18-DP-06-0001	\$30,697.92	\$645,703.50
B-19-DP-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$30,697.92	\$645,703.50
B-18-DP-06-0001	\$30,697.92	\$645,703.50
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$30,697.92	\$669,533.89
Civix-GCR Inc.	\$0.00	\$0.00
State of California	\$30,697.92	\$669,533.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
B-19-DP-06-0001	\$0.00	\$0.00

Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:



Activity Progress Narrative:

The program is moving forward with three applicants for the Housing Counseling Services vendor. Housing counseling participation requirements were included in the updated policies and procedures.

The Program is finalizing the programmatic environmental tier 1 re-evaluation process that will update the review of all 13 disaster impacted counties (2017 and 2018 disasters) to an Environmental Assessments. The program published the Early Public Notice for the 8-Step Floodplain/Wetland Analysis that is part of a Programmatic Tier 1 Environmental Assessment. The Program continues local outreach within the disaster areas, also continues outreach to local governments and community organizations by sending out informational materials and attending public events.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	8
Monitoring Visits	0	0
Audit Visits	0	6
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	6