

Action Plan

Grantee: California

Grant: P-17-CA-06-HIM1

Total Budget:

Status:	Reviewed and Approved		
Grant Number	LOCCS Authorized Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-18-DP-06-0001	\$ 124,155,000.00	\$ 0.00	\$ 124,155,000.00
B-19-DP-06-0001	\$ 38,057,527.00	\$ 0.00	\$ 38,057,527.00
<u>Total:</u>	<u>\$ 162,212,527.00</u>	<u>\$ 0.00</u>	<u>\$ 162,212,527.00</u>

Funding Sources

No Funding Sources Found

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.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
2017	2017 Administration	2017 Administration	2017 Administration	
2017	2017 Infrastructure	2017 Infrastructure	2017 Infrastructure	
2017 Multifamily	2017 Multifamily Housing	2017 MHP Butte County	2017 MHP Butte County	
		2017 MHP City of Clearlake	2017 MHP City of Clearlake	
		2017 MHP City of Napa	2017 MHP City of Napa	
		2017 MHP City of Santa Barbara	2017 MHP City of Santa Barbara	
		2017 MHP City of Santa Rosa	2017 MHP City of Santa Rosa	
		2017 MHP City of Ventura	2017 MHP City of Ventura	
		2017 MHP County of Mendocino	2017 MHP County of Mendocino	
		2017 MHP County of Santa Barbara	2017 MHP County of Santa Barbara	
		2017 MHP County of Ventura	2017 MHP County of Ventura	
		2017 MHP County of Yuba	2017 MHP County of Yuba	
		2017 MHP Sonoma County	2017 MHP Sonoma County	
		2017 Multifamily Housing	2017 Multifamily Housing	
2017 Owner	2017 Owner Occupied	2017 Owner Occupied Recon LM	2017 Owner Occupied Recon LM	
		2017 Owner Occupied Recon UN	2017 Owner Occupied Recon UN	
9999	Restricted Balance	<i>No activities in this project</i>		

Activities

Project # / 2017 Administration / 2017 Administration

Grantee Activity Number: 2017 Administration
Activity Title: 2017 Administration

Activity Type:

Administration

Project Number:

2017 Administration

Projected Start Date:

08/21/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

2017 Administration

Projected End Date:

08/20/2027

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/20/2025 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 6,207,750.00	\$ 4,966,200.00
B-19-DP-06-0001	\$ 1,902,875.00	\$ 1,522,300.00
<u>Total:</u>	<u>\$ 8,110,625.00</u>	<u>\$ 6,488,500.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,110,625.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
GCR Inc.	For Profit	\$ 0.00
State of California	State	\$ 8,110,625.00

Location Description:

2020 W El Camino Ave., Sacramento, CA 95833
Department of Housing and Community Development

Activity Description:

Administration costs for carrying out 2017 HIM grant activities to recover from DR-4353 and DR-4344.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2017 Infrastructure / 2017 Infrastructure

Grantee Activity Number: 2017 Infrastructure
Activity Title: 2017 Infrastructure

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

2017 Infrastructure

Projected Start Date:

08/17/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

2017 Infrastructure

Projected End Date:

08/16/2027

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/20/2025 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 0.00	\$ 0.00
B-19-DP-06-0001	\$ 500,000.00	\$ 0.00
Total:	<u>\$ 500,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

Area Benefit (Survey)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
GCR Inc.	For Profit	\$ 0.00



State of California

State

\$ 500,000.00

Location Description:

City of Clear Lake, City of Napa, City of Santa Barbara, City of Santa of 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 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.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

08/31/2026

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 20,013.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 20,013.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 20,013.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Butte County	Local Government	\$ 20,013.00



Location Description:

Butte County

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP City of Clearlake
Activity Title: 2017 MHP City of Clearlake

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

05/08/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 73,500.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 73,500.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 73,500.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clearlake	Unknown	\$ 73,500.00



Location Description:

City of Clearlake

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 225,000.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 225,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 225,000.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Napa	Local Government	\$ 225,000.00



Location Description:

City of Napa

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2017 MHP City of Santa Barbara
Activity Title: 2017 MHP City of Santa Barbara

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

02/16/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 0.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 0.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Santa Barbara	Local Government	\$ 0.00



Location Description:

City of Santa Barbara

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 116,665.00	\$ 116,665.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 116,665.00</u>	<u>\$ 116,665.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 116,665.00	

Benefit Report Type:

Direct (Households)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Santa Rosa	Local Government	\$ 116,665.00
State of California	State	\$ 0.00



Location Description:

City of Santa Rosa

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP City of Ventura
Activity Title: 2017 MHP City of Ventura

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

01/08/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 71,558.09	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 71,558.09</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 71,558.09	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of San Buenaventura1	Local Government	\$ 71,558.09



Location Description:

City of Ventura

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 148,500.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 148,500.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 148,500.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 148,500.00



Location Description:

County of Mendocino

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



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 Multifamily Housing

Projected Start Date:

12/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 58,850.00	\$ 58,850.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 58,850.00</u>	<u>\$ 58,850.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 58,850.00	

Benefit Report Type:

Direct (Households)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Barbara County	Unknown	\$ 58,850.00



Location Description:

County of Santa Barbara

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: 2017 MHP County of Ventura
Activity Title: 2017 MHP County of Ventura

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 Multifamily Housing

Projected Start Date:

01/08/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 75,498.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 75,498.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 75,498.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Ventura	Local Government	\$ 75,498.00



Location Description:

Ventura County

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 104,785.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 104,785.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 104,785.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Yuba	Local Government	\$ 104,785.00



Location Description:

Yuba County

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

04/30/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 469,881.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 469,881.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 469,881.00	

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 469,881.00



Location Description:

Sonoma county

Activity Description:

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

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

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 Multifamily Housing

Projected Start Date:

08/21/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Multifamily Housing

Projected End Date:

08/20/2027

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/20/2025 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 1,000,000.00	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 1,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,000,000.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# of Households				0.0
Proposed Accomplishments		Total		
# of Multifamily Units				
# of Housing Units				



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
GCR Inc.	For Profit	\$ 0.00
State of California	State	\$ 500,000.00

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 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.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/20/2025 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 38,102,118.00	\$ 30,481,694.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 38,102,118.00</u>	<u>\$ 30,481,694.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 38,102,118.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	160	80	80	100.00
# of Households	160	80	80	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	160
# of Housing Units	160
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	



# of Elevated Structures	
# of Substantially Rehabilitated Units	160
# ELI Households (0-30% AMI)	20
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
GCR Inc.	For Profit	\$ 0.00
State of California	State	\$ 38,102,118.00

Location Description:

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

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.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

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

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

2017 Owner Occupied Reconstruction

Projected End Date:

08/20/2027

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/20/2025 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 9,525,530.00	\$ 7,620,424.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 9,525,530.00</u>	<u>\$ 7,620,424.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,525,530.00	

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	40			0.00
# of Households	40			0.00
Proposed Accomplishments	Total			
# of Singlefamily Units	40			
# of Housing Units	40			
# of Targeted Section 3 Labor Hours				
# of Section 3 Labor Hours				



# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	40
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
GCR Inc.	For Profit	\$ 0.00
State of California	State	\$ 9,525,530.00

Location Description:

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.



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

Yeung, Approved.

Yeung, Reviewed and approved by Teresa Yeung and Scott Prowse, CPD specialists.

Yeung, Grantee placed AP in "modified/pending review" status in error. Approved to allow access to other functions.

Yeung, Approved; minor activity updates and changes for consistency in overall AP.

Yeung, No significant changes. Edits to increase consistency in this AP and with other APs. Minor corrections to budgeted amounts.

Action Plan History

Version	Date
P-17-CA-06-HIM1 AP#5	10/22/2021
P-17-CA-06-HIM1 AP#4	07/08/2021
P-17-CA-06-HIM1 AP#3	04/16/2021
P-17-CA-06-HIM1 AP#2	01/25/2021
P-17-CA-06-HIM1 AP#1	10/21/2020