# **Action Plan**

**Grantee: California** 

**Grant:** P-17-CA-06-HIM1

Status:	Reviewed and Approved					
<b>Grant Number</b>	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget		
B-18-DP-06-0001	\$ 124,155,000.00	\$ 124,155,000.00	\$ 0.00	\$ 124,155,000.00		
B-19-DP-06-0001	\$ 38,057,527.00	\$ 38,057,527.00	\$ 0.00	\$ 38,057,527.00		
<u>Total:</u>	\$ 162,212,527.00	\$ 162,212,527.00	\$ 0.00	<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 severelyimpacted 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 heath 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 alterative 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 #	<b>Activity Title</b>	Grantee Program
2017	2017 Administration	2017 Administration	2017 Administration	
2017	2017 Infrastructure	2017 Infrastructure	2017 Infrastructure	
		D172-IFPC-CCL01	City of Clearlake - Sulphur Fire Road	е
2017 Multifamily	2017 Multifamily Housing	2017 MHP City of Clearlake	Oak Valley Villas	
		2017 MHP City of Napa	Heritage House & Valle Verde	•
		2017 MHP County of Mendocino	Acorn Valley Plaza	
		2017 MHP County of Yuba	County of Yuba MSA	
		2017 Multifamily Housing	2017 Multifamily Housing	
		D171-MFDC-M0002	Escalante Meadows	
		D171-MFDC-M0003	Linda Tunis Senior Apartment	s
		D171-MFDC-M0004	3575 Mendocino Avenue Phase I	
		D171-MFDC-M0005	Caritas Homes Phase I	
		D171-MFDC-M0007	The Cannery at Railroad Square	
		D171-MFDC-M0009	Peoples' Place	
		D171-MFDC-M0010	Westview Village II	
		D171-MFDC-M0011	Central Terrace	
		D171-MFDC-M0013	1297 Park Avenue	
		D171-MFDC-M0015	Ventura Westview Village II	
		D171-MFDC-M0016	414 Petaluma	
		D171-MFDC-M0017	3575 Mendocino Avenue Phase II	
		D171-MFDC-M0027	Valley Lodge Apartments	
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	No activities in th	nis project	



# **Activities**

**Project #/** 2017 Administration / 2017 Administration

**Grantee Activity Number: 2017 Administration** 

Activity Title: 2017 Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title: 2017 Administration 2017 Administration

Projected Start Date: Projected End Date:

08/21/2019 08/20/2027

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 08/20/2025 by Steven Edwards

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

\$ 6,488,500.00

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

\$8,110,625.00

Other Funds: \$ 0.00

Total: \$ 8,110,625.00

## **Benefit Report Type:**

NA

Total:

#### **Ancillary Activities**

None



## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Civix-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 public facilities

**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

08/16/2027

**Project Draw Block Date by HUD:** 

**Activity Draw Block Date by HUD:** 

08/20/2025 by Steven Edwards

**Projected End Date:** 

**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 \$ 957,291.25 \$ 0.00

Total: **\$ 957,291.25 \$ 0.00** 

Other Funds: \$ 0.00

Total: \$ 957,291.25

#### **Benefit Report Type:**

Area Benefit (Survey)

## **Ancillary Activities**

**None** 

**Proposed Accomplishments** 

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Total



# of Elevated Structures
# of Non-business Organizations benefitting

# of public facilities 8

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Civix-GCR Inc. For Profit \$ 0.00

State of California State \$957,291.25

#### **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, Lake 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



**Grantee Activity Number: D172-IFPC-CCL01** 

City of Clearlake - Sulphur Fire Road **Activity Title:** 

**Activity Status: Activity Type:** 

Construction/reconstruction of streets **Under Way** 

**Project Number: Project Title:** 2017 Infrastructure 2017 Infrastructure

**Projected End Date: Projected Start Date:** 

09/01/2021 07/30/2022

**Project Draw Block by HUD: Project Draw Block Date by HUD:** 

Not Blocked

**Activity Draw Block Date by HUD: 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

**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 \$8,784,288.00 \$8,784,288.00

\$8,784,288.00 \$8,784,288.00 Total:

Other Funds: \$ 0.00

\$ 8,784,288.00 Total:

## **Benefit Report Type:**

Area Benefit (Census)

#### **Ancillary Activities**

None

**Proposed Beneficiaries Total** Mod Low/Mod% Low

# of Persons 7610 3170 1730 64.39

**Proposed Accomplishments Total** 

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours



Activity funds eligible for DREF (Ike O	nly)			
# of Linear miles of Public Improvemen	nt		8	
# of Linear feet of Public Improvement				
LMI%:				
Proposed budgets for orga	anizations carrying	out Activity:	ł	
Responsible Organization			Organization Type	Proposed Budge
Clearlake			Unknown	\$ 8,784,288.00
Location Description:				
The project is approximately 8.17 millatitude/longitude at the center is 38.5		connects roadway	ys in the City of Clearlak	e. The
<b>Activity Description:</b>				
This activity will rehabilitate roadways Clearlake. The roadways were dama recovery efforts.				
<b>Environmental Assessmen</b>	t: COMPLETED			
Environmental Reviews:	None			
Activity Attributes				
Disaster Type:	Fire			
Facility Type:	Road			
And helder Comment to an Dec	_			
Activity Supporting Documents	<b>5:</b> \	lone		



2017 Multifamily Housing / 2017 Multifamily Housing



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

Activity Title: Oak Valley Villas

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

05/23/2022 12/01/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 3,154,450.00 \$ 3,154,450.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$3,154,450.00 \$3,154,450.00

Other Funds: \$ 0.00

Total: \$ 3,154,450.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	80	49	30	98.75
# Owner Households				0.0
# of Households	80	49	30	98.75

Proposed Accomplishments Total



# of Multifamily Units 80

# of Housing Units 80

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 8

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

**#Units exceeding Energy Star** 

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**#Units with solar panels** 

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetClearlakeUnknown\$ 3,154,450.00

#### **Location Description:**

14795 Burns Valley Road, Clearlake, CA 95422

## **Activity Description:**

Oak Valley Villas is a project that provides new construction of an 80-unit affordable multifamily housing project, targeting family households with incomes at 30, 40, 50, and 60 percent of AMI. The project site is located at 14789 Burns Valley Road, Clearlake, California, 95422 census tract 0007.01. The financing sources include 9 percent tax credits, HCD-CDBG funds, City donated land, and a City Fee carry back note.

The project will be comprised of five 2 and 3-story residential buildings with a unit mix of 20 one-bedroom units with 652 square feet, 36 two-bedroom units with

734 square feet, 18 three-bedroom units with 1,274 square feet, and 6 four-bedroom units with 1,486 square feet; one additional three-bedroom unit will be

designated for on-site management for a total of 80 units. The project will designate a total of 12 units as CDBG-DR units.

#### **Environmental Assessment:**

Environmental Reviews: None

## **Activity Attributes**

Disaster Type: Fire
Opportunity Zone Investment: No



<b>Environmental Reviews:</b>	None		
Activity Supporting Documents:		None	



**Grantee Activity Number: 2017 MHP City of Napa** 

Activity Title: Heritage House & Valle Verde

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

05/09/2022 07/31/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 2,849,774.00 \$ 2,849,774.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$ 2,849,774.00 \$ 2,849,774.00

Other Funds: \$ 0.00

Total: \$ 2,849,774.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	90	67	21	97.78
# Owner Households				0.0
# of Households	90	67	21	97.78

Proposed Accomplishments Total



# of Multifamily Units 90 # of Housing Units 90 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures # ELI Households (0-30% AMI) 54 Activity funds eligible for DREF (Ike Only) #Units with other green #Sites re-used **#Units exceeding Energy Star** #Units with bus/rail access #Low flow showerheads #Low flow toilets **#Units with solar panels** 

#### Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of NapaLocal Government\$ 2,849,774.00

## **Location Description:**

3700 and 3710 Valle Verde Drive, Napa, CA 94558

#### **Activity Description:**

Heritage House Partners LP proposes to rehabilitate and convert an existing building to allow 66 units, comprised of 58-single room occupancy affordable residential units (which would include 40 units of supportive housing), and 8 one-bedroom accessible residential units and to construct a new 24-unit affordable apartment building, comprised of 12 one-bedroom units (which include 4 units of supportive housing), 6 two- bedroom units, and 6 three-bedroom units on a combined 2.88 acre property. Amenities will include a community room with kitchen, computer lab, laundry room, outdoor courtyard, bicycle parking, and management and supportive services.

# Environmental Assessment:

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



**Grantee Activity Number: 2017 MHP County of Mendocino** 

Activity Title: Acorn Valley Plaza

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

05/16/2022 12/01/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 6,591,778.00 \$ 6,591,778.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 6,591,778.00 \$ 6,591,778.00** 

Other Funds: \$ 0.00

Total: \$ 6,591,778.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units

# of Housing Units

# of Targeted Section 3 Labor Hours



# of Section 3 Labor Hours			
# of Total Labor Hours			
# of Elevated Structures			
# ELI Households (0-30% AMI)		15	
Activity funds eligible for DREF (Ike	Only)		
#Units with other green			
#Sites re-used			
#Units exceeding Energy Star			
#Units with bus/rail access			
#Low flow showerheads			
#Low flow toilets			
#Units with solar panels			
Proposed budgets for or	ganizations carry	ing out Activity:	
<b>Responsible Organization</b>		Organization Type	Proposed Budge
Mendocino County		Local Government	\$ 6,591,778.00
Location Description			
<b>Location Description:</b> County of Mendocino			
County of Mendocino			
<b>Activity Description:</b>			
The Multifamily Housing program v	will fund affordable units.		
Environmental Assessme	ent:		
Ziivii oiiiiiciitai Abbabbiii			
<b>Environmental Reviews:</b>	None		
Activity Attributes:	None		
<b>Activity Supporting Docume</b>	nts:	None	



**Grantee Activity Number: 2017 MHP County of Yuba** 

Activity Title: County of Yuba MSA

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 \$ 1,665,825.00 \$ 1,665,825.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 1,665,825.00 \$ 1,665,825.00** 

Other Funds: \$ 0.00

Total: \$ 1,665,825.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	62	61		98.39
# Owner Households				0.0
# of Households	62	61		98.39

Proposed Accomplishments Total



# of Multifamily Units 62 # of Housing Units 62 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 36 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

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCounty of YubaLocal Government\$ 1,665,825.00

## **Location Description:**

Yuba County

# of Properties

## **Activity Description:**

The Multifamily Housing program will fund affordable units.



<b>Environmental Assessmen</b>	<b>::</b>		
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

<u>Total:</u> **\$ 1,000,000.00 \$ 0.00** 

Other Funds: \$ 0.00

Total: \$ 1,000,000.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 412
 200
 212
 100.00

 # of Households
 412
 200
 212
 100.00

Proposed Accomplishments

# of Multifamily Units

412

# of Housing Units

412



# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# 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 OrganizationOrganization TypeProposed BudgetCivix-GCR Inc.For Profit\$ 0.00State of CaliforniaState\$ 500,000,000

50

## **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 Title: Escalante Meadows

**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 \$ 588,704.00 \$ 588,704.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 588,704.00 \$ 588,704.00

Other Funds: \$ 0.00

Total: \$ 588,704.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 80
 47
 32
 98.75

 # of Households
 80
 47
 32
 98.75

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units 80



# of Housing Units 80

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# 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

27

Santa Barbara County Unknown \$588,704.00

#### **Location Description:**

County of Santa Barbara

#### **Activity Description:**

The Multifamily Housing program will fund affordable units.



<b>Environmental Assessmen</b>	t:		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: Linda Tunis Senior Apartments

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

09/01/2021

**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:** 

06/30/2022

**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 \$ 2,205,271.00 \$ 2,205,271.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 2,205,271.00 \$ 2,205,271.00** 

Other Funds: \$ 0.00

Total: \$ 2,205,271.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	26	25		96.15
# Owner Households				0.0
# of Households	26	25		96.15

**Total** 

Proposed Accomplishments



# of Multifamily Units 26 26 # of Housing Units # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 5 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

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of Santa RosaLocal Government\$ 2,205,271.00

#### **Location Description:**

# of Properties

600 Acacia Lane, Santa Rosa, CA 95409

## **Activity Description:**

Rehabilitation of the Scottish Rite Event Center into 26 units of new permanent, affordable rental housing for very low and extremely low-income seniors.



<b>Environmental</b>	<b>Assessment:</b>
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Environmental Reviews: None

**Activity Attributes** 

Subject to Section 3 Requirements:YesDisaster Type:FireOpportunity Zone Investment:No



Activity Title: 3575 Mendocino Avenue Phase I

Activity Type:

Construction of new housing

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

11/30/2021

**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:** 

12/31/2023

**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 \$ 11,941,179.00 \$ 11,941,179.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 11,941,179.00 \$ 11,941,179.00** 

Other Funds: \$ 0.00

Total: \$ 11,941,179.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Renter Households
 94
 69
 24
 98.94

 # of Households
 94
 69
 24
 98.94

Proposed Accomplishments Total

# of Singlefamily Units

# of Multifamily Units 94



# of Housing Units 94

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 13

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

**#Units exceeding Energy Star** 

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

## 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:**

3575 Mendocino Avenue, Santa Rosa, CA 95403

## **Activity Description:**

93 units of new permanent, affordable rental housing for low income, very low and extermely low-income seniors with one- to two- bedroom units with entries stepping down to two or three storiers.

**Environmental Assessment: COMPLETED** 

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Activity Title: Caritas Homes Phase I

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

11/15/2021 03/30/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 8,965,157.00 \$ 8,965,157.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$8,965,157.00 \$8,965,157.00

Other Funds: \$ 0.00

Total: \$ 8,965,157.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	64	63		98.44
# Owner Households				0.0
# of Households	64	63		98.44

Proposed Accomplishments Total



# of Multifamily Units 64
# of Housing Units 64
# of Targeted Section 3 Labor Hours
# of Section 3 Labor Hours
# of Total Labor Hours
# of Elevated Structures
# ELI Households (0-30% AMI) 30
Activity funds eligible for DREF (Ike Only)
#Units with other green
#Sites re-used
#Units exceeding Energy Star

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Santa Rosa Local Government \$8,965,157.00

#### **Location Description:**

#Units with bus/rail access
#Low flow showerheads

**#Units with solar panels** 

#Low flow toilets

340 Seventh Street, Santa Rosa, CA 95404

## **Activity Description:**

The Project consists of new construction of a single 2- to 4-story building with 64 rental apartments, office and services space, platform vehicle parking, covered bicycle parking, laundry and utility spaces. There are 29 studios, 27 onebedroom, and 8 two-bedroom units in a very dense and attractive urban design (94 units/acre). Thirty units are dedicated to chronically homeless persons with disabilities and are at 20% AMI. The remaining units will also be affordable rental homes targeting households at 50% AMI.

**Environmental Assessment: COMPLETED** 

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



**Activity Title:** The Cannery at Railroad Square

**Activity Status: Activity Type:** 

Construction of new housing **Under Way** 

**Project Number: Project Title:** 

2017 Multifamily Housing 2017 Multifamily Housing **Projected Start Date: Projected End Date:** 

08/31/2050 06/29/2025

**Project Draw Block by HUD: Project Draw Block Date by HUD:** 

**Activity Draw Block by HUD:** 

**Activity Draw Block Date by HUD:** Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

**Grant Number Total Budget** Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 10,312,000.00 \$ 10,312,000.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

\$ 10,312,000.00 \$ 10,312,000.00 Total:

Other Funds: \$ 0.00

\$ 10,312,000.00 Total:

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	129	70	58	99.22
# Owner Households				0.0
# of Households	129	70	58	99.22

**Proposed Accomplishments Total** 



# of Multifamily Units 129
# of Housing Units 129
# of Targeted Section 3 Labor Hours
# of Section 3 Labor Hours
# of Total Labor Hours
# of Elevated Structures
# ELI Households (0-30% AMI) 33
Activity funds eligible for DREF (Ike Only)
#Units with other green
#Sites re-used
#Units exceeding Energy Star
#Units with bus/rail access

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCity of Santa RosaLocal Government\$ 10,312,000.00

## **Location Description:**

#Low flow showerheads

**#Units with solar panels** 

#Low flow toilets

3 West Third Street, Santa Rosa, CA 95404

#### **Activity Description:**

The Cannery at Railroad Square includes 128 units of 100% affordable housing to families and individuals earning between 30% to 80% of Area Median Income ("AMI") in downtown Santa Rosa. The Project is a six-story building with 7 studios, 48 one-bedroom, and 74 two-bedroom units, (including the manager's unit). The Project will include a set-aside of 25% of the units (33 units) for special needs households (formerly homeless families).

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

**Activity Attributes** 

Subject to Section 3 Requirements: Yes

Disaster Type: Fire

Opportunity Zone Investment: No



Activity Title: Peoples' Place

Activity Type:

Construction of new housing

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

04/01/2022

**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:** 

10/01/2023

**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 \$ 1,027,238.36 \$ 1,027,238.36

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$1,027,238.36 \$1,027,238.36

Other Funds: \$ 0.00

Total: \$ 1,027,238.36

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	69	68		98.55
# Owner Households				0.0
# of Households	69	68		98.55

**Total** 

Proposed Accomplishments



# of Multifamily Units	69
# of Housing Units	69
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# ELI Households (0-30% AMI)	68
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar nanels	

## Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCounty of VenturaLocal Government\$ 1,027,238.36

## **Location Description:**

710 West Harvard Blvd, Santa Paula, Ca 93060

#### **Activity Description:**

People's Place is a proposed new construction, large family affordable housing development located in Santa Paula. People's Place will provide 68 new housing units for low- and extremely low-income families, including 21 units for farmworkers, and one unit for an on-site manager.

The proposed site plan consists of two separate three-story buildings with interior courtyards and common open space areas connected via walking paths and drought-tolerant landscaping. Laundry rooms will be included on each floor of the two buildings. The development will also include a community building, including a kitchen, staff offices and a learning center, and a large outdoor courtyard area with shaded seating areas, picnic tables, BBQs, and two playgrounds.

# **Environmental Assessment:**

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Activity Title: Westview Village II

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

06/16/2022 10/01/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

**Block Drawdown By Grantee:** 

Not Blocked

Not Blocked

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 826,941.03 \$ 826,941.03

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$826,941.03 \$826,941.03

Other Funds: \$ 0.00

Total: \$826,941.03

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	50	35	14	98.00
# Owner Households				0.0
# of Households	50	35	14	98.00

Proposed Accomplishments Total



# of Multifamily Units 50 # of Housing Units 50 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 10

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

**#Units exceeding Energy Star** 

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**#Units with solar panels** 

## Proposed budgets for organizations carrying out Activity:

**Proposed Budget Responsible Organization Organization Type** 

\$ 826.941.03 County of Ventura Local Government

## **Location Description:**

270 West Warner St, Ventura, Ca 93001

## **Activity Description:**

Westview Village II is a 50-unit affordable housing senior development targeting households 62+ with incomes up to 60 percent of the Area Median Income (AMI). The property is located on a 2-acre site at 232 W. Flint Street in the City of Ventura and currently has five substandard public housing buildings that will be demolished and replaced with 50 new apartments for seniors.

Westview Village II will include forty-four (44) 775 sq. ft. one-bedroom apartments and six (6) 900 sq. ft. two-bedroom apartments. Five of the units will be reserved for seniors who are experiencing homelessness. Common amenities include a large community center with a commercial kitchen, childcare center, community spaces, and management offices, a playground and park. The community center will serve tenants of Westview Village, as well as the greater Westside community. The HACSB's Community Services Department will coordinate the tenant services. The project will earn a Leadership in Energy and Environmental Design (LEED) Gold designation by the US Green Building Council and will source a portion of its energy from photovoltaic panels.

The total development cost is \$35,211,118. Sources of funds include: a private construction loan, HACSB land loan, HACSB Development Loan, County of Ventura HOME, County of Ventura CDBG-DR, Infill Infrastructure Grant (IIG), City of Ventura CDBG-DR, and 9% tax credits. Additionally, twenty-seven (27) of the units will have rental assistance through the HUD RAD program and twenty- two (22) will have conventional Project Based Vouchers.

#### **Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Environmental Reviews:	None		
Activity Supporting Documents:		None	



**Activity Title:** Central Terrace

**Activity Type:** 

Construction of new housing

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

04/30/2024

**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:** 

08/31/2050

**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 \$ 885,606.00 \$ 885,606.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$885,606.00 \$885,606.00

Other Funds: \$ 0.00

Total: \$885,606.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	87	55	31	98.85
# Owner Households				0.0
# of Households	87	55	31	98.85

39

**Total** 

**Proposed Accomplishments** 

# of Multifamily Units 87

# of Housing Units 87

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 35

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

**#Units exceeding Energy Star** 

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**#Units with solar panels** 

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

County of Ventura Local Government \$885,606.00

## **Location Description:**

217-235 East 6th Street, Oxnard, Ca 93036

#### **Activity Description:**

Central Terrace is a proposed new construction, special needs affordable housing development located in Oxnard. Central Terrace will provide 86 new housing units for low- and extremely low-income families, including 35 units for persons experiencing homelessness with or without a

disability, and one unit for an on-site manager. The proposed site plan consists of one five-story building with four residential floors over a concrete podium. On-site amenities include a community room, interior courtyard, wrap-around balcony and terrace, laundry room in each floor,

bicycle storage. The site is rectangular in shape, vacant and roughly level. Adjacent land uses include residential to the west, commercial to the south and a mix of commercial and residential to the north and east. The project is within 1/4 mile of the Oxnard Transit Center and a nonprofit healthcare clinic. The project is within 1/2 mile of a park, a library, pharmacy, a large-scale grocery store, and downtown Oxnard.

**Environmental Assessment: COMPLETED** 

Environmental Reviews: None

**Activity Attributes** 

Subject to Section 3 Requirements:YesDisaster Type:FireOpportunity Zone Investment:No



Environmental Reviews:	None		
Activity Supporting Documents:		None	



Activity Title: 1297 Park Avenue

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

09/10/2021 10/01/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD:

Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 695,324.00 \$ 695,324.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> \$ 695,324.00 \$ 695,324.00

Other Funds: \$ 0.00

Total: \$ 695,324.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	59	52	6	98.31
# Owner Households				0.0
# of Households	59	52	6	98.31

Proposed Accomplishments Total



# of Multifamily Units 59 # of Housing Units 59 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures # ELI Households (0-30% AMI) 19 Activity funds eligible for DREF (Ike Only) #Units with other green #Sites re-used **#Units exceeding Energy Star** #Units with bus/rail access #Low flow showerheads #Low flow toilets **#Units with solar panels** 

# Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetButte CountyLocal Government\$ 695,324.00

## **Location Description:**

1297 Park Avenue, Chico, CA 95928

#### **Activity Description:**

1297 Park Avenue is a 59-unit Special Needs, affordable, multi- family housing project in the City of Chico. The project will consist of 58 residential units (plus one manager's unit) of stacked apartments in a single four-story building, consisting of 20 studios, 30 one-bedroom, and 9 two-bedroom units. The project will be constructed on a 1.15-acre two-parcel site at 1297 Park Avenue.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Activity Title: Ventura Westview Village II

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

06/16/2022 10/01/2023

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

**Block Drawdown By Grantee:** 

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 4,601,064.00 \$ 4,601,064.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$4,601,064.00 \$4,601,064.00

Other Funds: \$ 0.00

Total: \$ 4,601,064.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	50	35	14	98.00
# Owner Households				0.0
# of Households	50	35	14	98.00

Proposed Accomplishments Total



# of Multifamily Units 50

# of Housing Units 50

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 10

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

## Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of the City of San Buenaventura1 Local Government \$4,601,064.00

## **Location Description:**

#Low flow showerheads

**#Units with solar panels** 

#Low flow toilets

270 West Warner St, Ventura, Ca 93001

#### **Activity Description:**

Westview Village II is a 50-unit affordable housing senior development targeting households 62+ with incomes up to 60 percent of the Area Median Income (AMI). The property is located on a 2-acre site at 232 W. Flint Street in the City of Ventura and currently has five substandard public housing buildings that will be demolished and replaced with 50 new apartments for seniors. Westview Village II will include forty-four (44) 775 sq. ft. one-bedroom apartments and six (6) 900 sq. ft. two-bedroom apartments. Five of the units will be reserved for seniors who are experiencing homelessness. Common amenities include a large community center with a commercial kitchen, childcare center, community spaces, and management offices, a playground and park. The community center will serve tenants of Westview Village, as well as the greater Westside community. The HACSB's Community Services Department will

coordinate the tenant services. The project will earn a Leadership in Energy and Environmental Design (LEED) Gold designation by the US Green Building

Council and will source a portion of its energy from photovoltaic panels. The total development cost is \$35,211,118. Sources of funds include: a private construction loan, HACSB land loan, HACSB Development Loan, County of Ventura HOME, County of Ventura CDBG-DR, Infill Infrastructure Grant (IIG), City of Ventura CDBG-DR, and 9% tax credits. Additionally, twenty-seven (27) of the units will have rental assistance through the HLD RAD program and twenty the

the units will have rental assistance through the HUD RAD program and twentytwo (22) will have conventional Project Based Vouchers.



<b>Environmental Assessment:</b>		
Environmental Reviews:	None	
Activity Attributes		
Disaster Type:	Fire	
Opportunity Zone Investment:	No	
Activity Supporting Documents:	None	



Activity Title: 414 Petaluma

**Activity Type:** 

Construction of new housing

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

04/11/2022

**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:** 

08/30/2023

**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 \$ 1,456,500.00 \$ 1,456,500.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

<u>Total:</u> **\$ 1,456,500.00 \$ 1,456,500.00** 

Other Funds: \$ 0.00

Total: \$ 1,456,500.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

None

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	44	26	17	97.73
# Owner Households				0.0
# of Households	44	26	17	97.73

**Total** 

**Proposed Accomplishments** 

# of Multifamily Units 44
# of Housing Units 44

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# ELI Households (0-30% AMI) 13

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

**#Units exceeding Energy Star** 

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**#Units with solar panels** 

# Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetCounty of SonomaLocal Government\$ 1,456,500.00

County of Ventura Local Government \$ 0.00

## **Location Description:**

414 Petaluma Blvd., North, Petaluma, CA 95492

# **Activity Description:**

The proposed project is the development of 44 units of affordable housing for low-income families in Petaluma, CA. Once the proposed project is complete and fully occupied, the project will partially meet the City's affordable housing needs for low-income residents of the City by providing 44 units of affordable housing, Additionally, the project is an urban in-fill project located within the City of Petaluma.

**Environmental Assessment: COMPLETED** 

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Activity Title: 3575 Mendocino Avenue Phase II

**Activity Type:** 

Construction of new housing

**Project Number:** 

2017 Multifamily Housing

**Projected Start Date:** 

12/01/2023

**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:** 

01/01/2024

**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 \$ 2,593,253.00 \$ 2,593,253.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$2,593,253.00 \$2,593,253.00

Other Funds: \$ 0.00

Total: \$ 2,593,253.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	38	29	9	100.00
# Owner Households				0.0
# of Households	38	29	9	100.00

Proposed Accomplishments

# of Singlefamily Units

Total



# of Multifamily Units	38	
# of Housing Units	38	
# of Targeted Section 3 Labor Hours		
# of Section 3 Labor Hours		
# of Total Labor Hours		
# of Elevated Structures		
# ELI Households (0-30% AMI)	4	
Activity funds eligible for DREF (Ike Only)		
#Units with other green		
#Sites re-used		
#Units exceeding Energy Star		
#Units with bus/rail access		
#Low flow showerheads		
#Low flow toilets		
#Units with solar panels		
Proposed budgets for organizations carrying out Activity	<b>/</b> :	
Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 2,593,253.00
Location Description:		
3575 Mendocino Avenue, Santa Rosa, CA 95403		
Activity Description:		
38 units of new permanent, affordable rental housing for low income, very low as bedroom units with entries stepping down to two or three stories.	nd extremely low-income se	eniors with one-
2-2		

# **Environmental Assessment:**

Environmental Reviews: None

**Activity Attributes** 

**Disaster Type:** Fire **Opportunity Zone Investment:** No



Activity Title: Valley Lodge Apartments

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2017 Multifamily Housing

Projected Start Date:

Projected End Date:

10/15/2022 08/31/2050

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

**National Objective:** 

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

**Total Budget:** 

Grant Number Total Budget Most Impacted and Distressed Budget

B-18-DP-06-0001 \$ 420,094.00 \$ 420,094.00

B-19-DP-06-0001 \$ 0.00 \$ 0.00

Total: \$420,094.00 \$420,094.00

Other Funds: \$ 0.00

Total: \$ 420,094.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	55	54		98.18
# Owner Households				0.0
# of Households	55	54		98.18

Proposed Accomplishments Total



# of Multifamily Units 55 # of Housing Units 55 # of Targeted Section 3 Labor Hours # of Section 3 Labor Hours # of Total Labor Hours # of Elevated Structures # of Substantially Rehabilitated Units # ELI Households (0-30% AMI) 54 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 OrganizationOrganization TypeProposed BudgetCity of NapaLocal Government\$ 420,094.00

#### **Location Description:**

1425 Corporate Center Parkway, Santa Rosa, CA 95407

## **Activity Description:**

The Valley Lodge Apartments is an existing 54-unit motel with one additional manager's unit. The project will convert the motel into a supportive housing project providing permanent homes for at least 54 persons experiencing homelessness. Twenty of the units would be dedicated to people who meet the definition of "Homeless," 20 would be for people who meet the definition of "Chronically Homeless, and 14 would



be set aside for young people meeting the definition of "Homeless Youth, or "Youth at Risk of Homelessness."

**Environmental Assessment: COMPLETED** 

Environmental Reviews: None

**Activity Attributes** 

Subject to Section 3 Requirements:YesDisaster Type:FireOpportunity Zone Investment:No

Activity Supporting Documents: None

Project # /

2017 Owner Occupied Reconstruction / 2017 Owner Occupied



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: \$38,102,118.00 \$30,481,694.00

Other Funds: \$ 0.00

Total: \$ 38,102,118.00

## **Benefit Report Type:**

Direct (Households)

#### **Ancillary Activities**

**None** 

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 160
 80
 80
 100.00

 # of Households
 160
 80
 80
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units160# of Housing Units160



# 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 OrganizationOrganization TypeProposed BudgetCivix-GCR Inc.For Profit\$ 0.00State of CaliforniaState\$ 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



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: \$ 9,525,530.00 \$ 7,620,424.00

Other Funds: \$ 0.00

Total: \$ 9,525,530.00

# **Benefit Report Type:**

Direct (Households)

# **Ancillary Activities**

**None** 

Proposed Beneficiaries Total Low Mod Low/Mod%

# Owner Households 40 0.00 # of Households 40 0.00

Proposed Accomplishments Total



# of Housing Units

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# 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:

40

40

Civix-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 History**

Version	Date
P-17-CA-06-HIM1 AP#14	10/25/2022
P-17-CA-06-HIM1 AP#13	07/25/2022
P-17-CA-06-HIM1 AP#12	03/22/2022
P-17-CA-06-HIM1 AP#11	03/11/2022
P-17-CA-06-HIM1 AP#10	03/10/2022
P-17-CA-06-HIM1 AP#9	10/22/2021
P-17-CA-06-HIM1 AP#8	07/08/2021
P-17-CA-06-HIM1 AP#7	04/16/2021
P-17-CA-06-HIM1 AP#6	01/25/2021
P-17-CA-06-HIM1 AP#5	10/21/2020
P-17-CA-06-HIM1 AP#4	06/01/2020
P-17-CA-06-HIM1 AP#3	03/10/2020
P-17-CA-06-HIM1 AP#2	01/21/2020
P-17-CA-06-HIM1 AP#1	09/06/2019

