

# Action Plan

## Grantee: California

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

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<b>Status:</b>	Modified - Resubmit When Ready			
<b>Grant Number</b>	<b>LOCCS Authorized Amount</b>	<b>Grant Award Amount</b>	<b>Estimated PI/RL Funds</b>	<b>Total Budget</b>
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>

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### 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	
		D172-IFDC-00001	Streetlight Damage (DR-INF 1)	
		D172-IFDC-00002	County-wide guardrail replacement (DR-INF 2)	
		D172-IFDC-00003	STS Airport Generator (DR-INF 3)	
		D172-IFDC-00013	Randall Road Debris Project	
		D172-IFDC-00014	City of Clearlake - 2017-DR INF - 1 (Lakeshore/San Joaquin)	
		D172-IFDC-17001	City of Clearlake MSA 17 INF	
		D172-IFDC-17003	City of Santa Rosa INF MSA	
		D172-IFDC-17007	Santa Barbara County INF MSA	
		D172-IFDC-17008	Sonoma County INF MSA	
		D172-IFDDC-00004	Maintenance Yard Generator (DR-INF 4)	
2017 Multifamily	2017 Multifamily Housing	2017 Multifamily Housing	2017 Multifamily Housing	
		D171-MFDC-00001	County of Yuba MSA	
		D171-MFDC-00002	County of Santa Barbara MSA	
		D171-MFDC-00003	County of Ventura MSA	
		D171-MFDC-00004	City of Napa MSA	
		D171-MFDC-00005	City of Santa Rosa MSA	
		D171-MFDC-00006	County of Mendocino MSA	
		D171-MFDC-00008	County of Butte MSA	
		D171-MFDC-00019	City of Ventura MSA	
		D171-MFDC-00021	City of Clearlake MSA	
		D171-MFDC-00022	County of Los Angeles MSA	
		D171-MFDC-00024	County of Sonoma MSA	
		D171-MFDC-00026	County of Nevada MSA	
		D171-MFDC-M0002	Escalante Meadows	
		D171-MFDC-M0003	Linda Tunis Senior Apartments	
		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-M0012	Acorn Valley Plaza
		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-M0018	Petaluma River Place Apartments
		D171-MFDC-M0027	Valley Lodge Apartments
		D171-MFDC-M0029	Heritage House & Valle Verde
		D171-MFDC-M0030	Prosperity Village
		D171-MFDC-M0031	Oak Valley Villas
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

**Activity Status:**

Under Way

**Project Number:**

2017 Administration

**Project Title:**

2017 Administration

**Projected Start Date:**

08/21/2019

**Projected End Date:**

08/20/2027

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

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

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### 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	

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**Benefit Report Type:**

NA

### 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

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**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

**Projected End Date:**

08/16/2027

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

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**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	\$ 3,492,387.00	\$ 3,492,387.00
<u>Total:</u>	<u>\$ 3,492,387.00</u>	<u>\$ 3,492,387.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,492,387.00	

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**Benefit Report Type:**

Area Benefit (Survey)

**Ancillary Activities**

None

**Projected Accomplishments****Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours



# 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 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

**Grantee Activity Number: D172-IFDC-00001**

**Activity Title: Streetlight Damage (DR-INF 1)**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 74,536.00	\$ 74,536.00
<u>Total:</u>	<u>\$ 74,536.00</u>	<u>\$ 74,536.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 74,536.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None



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

**Responsible Organization**

County of Sonoma

**Organization Type**

Local Government

**Proposed Budget**

\$ 74,536.00

**Location Description:**

**Activity Description:**

Street Lighting System Replacement

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None

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**Grantee Activity Number: D172-IFDC-00002**

**Activity Title: County-wide guardrail replacement (DR-INF 2)**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 12,411.00	\$ 0.00
<u>Total:</u>	<u>\$ 12,411.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 12,411.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

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

**Responsible Organization**

County of Sonoma

**Organization Type**

Local Government

**Proposed Budget**

\$ 12,411.00

**Location Description:**

**Activity Description:**

Fire Damaged / Destroyed Guardrails

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None

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**Grantee Activity Number: D172-IFDC-00003**

**Activity Title: STS Airport Generator (DR-INF 3)**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 119,820.00	\$ 119,820.00
<u>Total:</u>	<u>\$ 119,820.00</u>	<u>\$ 119,820.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 119,820.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

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

**Responsible Organization**

County of Sonoma

**Organization Type**

Local Government

**Proposed Budget**

\$ 119,820.00

**Location Description:**

**Activity Description:**

Generator Installation

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None

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**Grantee Activity Number: D172-IFDC-00013**

**Activity Title: Randall Road Debris Project**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 4,501,348.00	\$ 4,501,348.00
<u>Total:</u>	<u>\$ 4,501,348.00</u>	<u>\$ 4,501,348.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,501,348.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours



# of Elevated Structures

# of Non-business Organizations benefitting

# of public facilities

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

Responsible Organization	Organization Type	Proposed Budget
County of Santa Barbara	Local Government	\$ 4,501,348.00

**Location Description:**

**Activity Description:**

Debris removal and Basin repair.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D172-IFDC-00014**

**Activity Title: City of Clearlake - 2017-DR INF - 1  
(Lakeshore/San Joaquin)**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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 Infrastructure

**Projected End Date:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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
<u>Total:</u>	<u>\$ 8,784,288.00</u>	<u>\$ 8,784,288.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,784,288.00	

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**Benefit Report Type:**

Area Benefit (Census)

**Ancillary Activities**

None

**Projected Beneficiaries**

# of Persons	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
	7610	3170	1730	64.39

**Projected Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

**Total**





# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Linear miles of Public Improvement 8

# of Linear feet of Public Improvement

LMI%:

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Clearlake

#### Organization Type

Unknown

#### Proposed Budget

\$ 8,784,288.00

### Location Description:

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

### Activity Description:

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

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

### Activity Attributes

**Disaster Type:** Fire

**Facility Type:** Road

**Activity Supporting Documents:** None

**Grantee Activity Number: D172-IFDC-17001**

**Activity Title: City of Clearlake MSA 17 INF**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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 Infrastructure

**Projected End Date:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 4,945,196.00	\$ 4,945,196.00
<u>Total:</u>	<u>\$ 4,945,196.00</u>	<u>\$ 4,945,196.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,945,196.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Clearlake

**Organization Type**

Unknown

**Proposed Budget**

\$ 4,945,196.00

**Location Description:****Activity Description:**

The program is funding 3 projects. Road Rehabilitation and widening of emergency exits

**Environmental Assessment:****Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**None

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**Grantee Activity Number: D172-IFDC-17003**

**Activity Title: City of Santa Rosa INF MSA**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

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

**Responsible Organization**

City of Santa Rosa

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

**Activity Description:**

The program is funding 2 projects. Mitigate potential for flood by installing a flood pump and flood barriers

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None

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**Grantee Activity Number: D172-IFDC-17007**

**Activity Title: Santa Barbara County INF MSA**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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	\$ 876,782.00	\$ 876,782.00
<u>Total:</u>	<u>\$ 876,782.00</u>	<u>\$ 876,782.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 876,782.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours



# of Elevated Structures

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

Responsible Organization	Organization Type	Proposed Budget
County of Santa Barbara	Local Government	\$ 876,782.00

**Location Description:**

**Activity Description:**

The program is funding 1 project. Fire damage recovery for future rainfall and water damage risk will protect residents from further damage from storms

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D172-IFDC-17008**

**Activity Title: Sonoma County INF MSA**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**Total Budget:**

<b>Grant Number</b>	<b>Total Budget</b>	<b>Most Impacted and Distressed Budget</b>
B-18-DP-06-0001	\$ 0.00	\$ 0.00
B-19-DP-06-0001	\$ 269,014.00	\$ 269,014.00
<u>Total:</u>	<u>\$ 269,014.00</u>	<u>\$ 269,014.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 269,014.00	

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**Benefit Report Type:**

NA

**Ancillary Activities**

None



**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Sonoma County

**Organization Type**

Unknown

**Proposed Budget**

\$ 269,014.00

**Location Description:****Activity Description:**

The program is funding 5 projects. New generators to provide essential community services during and emergency, replacement of guardrails that were damaged during the fire. Rehabilitation of essential community buildings that will provide services, relief and shelter in an emergency.

**Environmental Assessment:****Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None



**Grantee Activity Number: D172-IFDDC-00004**

**Activity Title: Maintenance Yard Generator (DR-INF 4)**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

2017 Infrastructure

**Projected Start Date:**

08/18/2020

**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:**

08/20/2026

**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	\$ 0.00	\$ 0.00
B-19-DP-06-0001	\$ 62,247.00	\$ 62,247.00
<u>Total:</u>	<u>\$ 62,247.00</u>	<u>\$ 62,247.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 62,247.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

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

**Responsible Organization**

County of Sonoma

**Organization Type**

Local Government

**Proposed Budget**

\$ 62,247.00

**Location Description:**

**Activity Description:**

Generator Installation at Road Maintenance Yard

**Environmental Assessment:**

**Environmental Reviews:**

None

**Activity Attributes:**

None

**Activity Supporting Documents:**

None

---

**Project # /**      **2017 Multifamily Housing / 2017 Multifamily Housing**

## Grantee Activity Number: 2017 Multifamily Housing

### Activity Title: 2017 Multifamily Housing

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

2017 Multifamily Housing

**Project Title:**

2017 Multifamily Housing

**Projected Start Date:**

08/21/2019

**Projected End Date:**

08/20/2027

**Project Draw Block by HUD:**

Not Blocked

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

Not Blocked

**Activity Draw Block Date by HUD:****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	\$ 3,333,024.59	\$ 0.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 3,333,024.59</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 3,333,024.59	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	412	200	212	100.00
# of Households	412	200	212	100.00

**Projected Accomplishments**

	Total
# 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)	50
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
Civix-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

---

**Grantee Activity Number: D171-MFDC-00001**

**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	\$ 41,072.18	\$ 41,072.18
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 41,072.18</u>	<u>\$ 41,072.18</u>
Other Funds:	\$ 0.00	
Total:	\$ 41,072.18	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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	
# of Properties	

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Yuba	Local Government	\$ 41,072.18

### Location Description:

Yuba County

### Activity Description:

The Multifamily Housing program will fund affordable units.





**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: D171-MFDC-00002**

**Activity Title: County of Santa Barbara MSA**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

11/12/2020

**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:**

08/27/2050

**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	\$ 12,924.89	\$ 12,924.89
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 12,924.89</u>	<u>\$ 12,924.89</u>
Other Funds:	\$ 0.00	
Total:	\$ 12,924.89	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# 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
County of Santa Barbara	Local Government	\$ 12,924.89

## Location Description:

## Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Santa Barbara County, impacted by a 2017 federally-declared disaster. With an allocation of \$1,436,515, the program is funding one rehab project.

## Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Environmental Reviews:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: D171-MFDC-00003**

**Activity Title: County of Ventura MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

11/13/2020

**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:**

08/21/2027

**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	\$ 34,038.25	\$ 34,038.25
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 34,038.25</u>	<u>\$ 34,038.25</u>
Other Funds:	\$ 0.00	
Total:	\$ 34,038.25	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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	\$ 34,038.25

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Ventura County, impacted by a 2017 federally-declared disaster. With an allocation of \$2,756,047, the program is funding three new construction projects.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: D171-MFDC-00004**

**Activity Title: City of Napa MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

11/16/2020

**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:**

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	\$ 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

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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 Napa	Local Government	\$ 0.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in the City of Napa, impacted by a 2017 federally-declared disaster. With an allocation of \$3,309,868, the program is funding two projects.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00005**

**Activity Title: City of Santa Rosa MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

11/20/2020

**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:**

08/31/2050

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

---

**Total Budget:**

<b>Grant Number</b>	<b>Total Budget</b>	<b>Most Impacted and Distressed Budget</b>
B-18-DP-06-0001	\$ 5,046,165.00	\$ 5,046,165.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u><b>\$ 5,046,165.00</b></u>	<u><b>\$ 5,046,165.00</b></u>
Other Funds:	\$ 0.00	
Total:	\$ 5,046,165.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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	\$ 5,046,165.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in the City of Santa Rosa, impacted by a 2017 federally-declared disaster. With an allocation of \$38,469,772, the program has funded one rehab project, is funding three new construction projects, and is projected to fund an additional new construction project.

### Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

**Grantee Activity Number: D171-MFDC-00006**

**Activity Title: County of Mendocino MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

01/14/2021

**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:**

08/31/2050

**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	\$ 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

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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
Mendocino County	Local Government	\$ 0.00

## Location Description:

## Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Mendocino County, impacted by a 2017 federally-declared disaster. With an allocation of \$6,591,778, the program is funding one new construction project. The CDBG-DR Multifamily Housing program is contributing \$6,443,278 to the construction of 15 affordable housing units in Acorn Valley Plaza, a supportive housing project in Mendocino County, impacted by a 2017 federally-declared disaster.

## Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00008**

**Activity Title: County of Butte MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

03/01/2021

**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:**

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	\$ 14,075.77	\$ 14,075.77
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 14,075.77</u>	<u>\$ 14,075.77</u>
Other Funds:	\$ 0.00	
Total:	\$ 14,075.77	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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
Butte County	Local Government	\$ 14,075.77

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Butte County, impacted by a 2017 federally-declared disaster. With an allocation of \$679,013, the program is funding one new construction project.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00019**

**Activity Title: City of Ventura MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

02/17/2021

**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:**

08/29/2050

**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	\$ 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

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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	\$ 0.00
Housing Authority of the City of San Buenaventura1	Local Government	\$ 0.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in the City of San Buenaventura, impacted by a 2017 federally-declared disaster. With an allocation of \$4,601,064, the program is co-funding one new construction project with Ventura County.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00021**

**Activity Title: City of Clearlake MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

04/11/2021

**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:**

08/29/2050

**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	\$ 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

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

3

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
Clearlake	Unknown	\$ 0.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in the City of Clearlake, impacted by a 2017 federally-declared disaster. With an allocation of \$6,808,900, the program is projected to fund two projects.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00022**

**Activity Title: County of Los Angeles MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

10/05/2021

**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:**

08/31/2050

**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	\$ 590,987.00	\$ 590,987.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<b><u>\$ 590,987.00</u></b>	<b><u>\$ 590,987.00</u></b>
Other Funds:	\$ 0.00	
Total:	\$ 590,987.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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 Los Angeles	Local Government	\$ 590,987.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Los Angeles County, impacted by a 2017 federally-declared disaster. With an allocation of \$3,298,993, the program is projected to fund one project.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00024**

**Activity Title: County of Sonoma MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

08/02/2021

**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:**

08/31/2050

**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	\$ 381.00	\$ 381.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<b><u>\$ 381.00</u></b>	<b><u>\$ 381.00</u></b>
Other Funds:	\$ 0.00	
Total:	\$ 381.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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 Sonoma	Local Government	\$ 381.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Sonoma County, impacted by a 2017 federally-declared disaster. With an allocation of \$34,698,809, the program is funding three new construction projects.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-00026**

**Activity Title: County of Nevada MSA**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

10/05/2021

**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:**

08/31/2050

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

---

**Total Budget:**

<b>Grant Number</b>	<b>Total Budget</b>	<b>Most Impacted and Distressed Budget</b>
B-18-DP-06-0001	\$ 424,028.00	\$ 424,028.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u><b>\$ 424,028.00</b></u>	<u><b>\$ 424,028.00</b></u>
Other Funds:	\$ 0.00	
Total:	\$ 424,028.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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 NEVADA	Local Government	\$ 424,028.00

### Location Description:

### Activity Description:

The CDBG-DR Multifamily Housing program funds the construction of low-to-moderate income housing units in Nevada County, impacted by a 2017 federally-declared disaster. With an allocation of \$424,028, the program is projected to fund one project.

### Environmental Assessment:

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: D171-MFDC-M0002**

**Activity Title: Escalante Meadows**

**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:**

08/20/2026

**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	\$ 1,423,590.11	\$ 1,423,590.11
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,423,590.11</u>	<u>\$ 1,423,590.11</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,423,590.11	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	80	47	32	98.75
# of Households	80	47	32	98.75

**Projected 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	80
# ELI Households (0-30% AMI)	27
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
Santa Barbara County	Unknown	\$ 1,423,590.11

### Location Description:

County of Santa Barbara

### Activity Description:

80 units of new permanent, affordable rental housing for low income, very low and extremely low-income supporting housing with one, two, three, and four bedroom units with one manager's unit.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: D171-MFDC-M0003**

**Activity Title: Linda Tunis Senior Apartments**

**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:**

Completed

**Project Title:**

2017 Multifamily Housing

**Projected End Date:**

08/20/2026

**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	\$ 2,205,271.00	\$ 2,205,271.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,205,271.00</u>	<u>\$ 2,205,271.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,205,271.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	25	25		100.00
# Owner Households				0.0
# of Households	25	25		100.00

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# of Multifamily Units	25
# of Housing Units	25
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	25
# 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	25
#Units with bus/rail access	25
#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
City of Santa Rosa	Local Government	\$ 2,205,271.00

### Location Description:

600 Acacia Lane, Santa Rosa, CA 95409

### Activity Description:

Rehabilitation of 25 affordable housing units from 30% to 80% AMI for households over 65 years in age located in the City of Santa Rosa.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** Yes

**Disaster Type:** Fire

**Opportunity Zone Investment:** No

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0004**

**Activity Title: 3575 Mendocino Avenue Phase I**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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>	<u>\$ 11,941,179.00</u>	<u>\$ 11,941,179.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 11,941,179.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	94	69	24	98.94
# of Households	94	69	24	98.94

**Projected Accomplishments**

	Total
# of Singlefamily Units	
# of Multifamily Units	93



# of Housing Units	93
# 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	1
#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 extremely 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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None



**Grantee Activity Number: D171-MFDC-M0005**

**Activity Title: Caritas Homes Phase I**

**Activity Type:**

Construction of new housing

**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:**

Completed

**Project Title:**

2017 Multifamily Housing

**Projected End Date:**

08/20/2026

**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	\$ 8,965,157.00	\$ 8,965,157.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 8,965,157.00</u>	<u>\$ 8,965,157.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 8,965,157.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# of Multifamily Units	63
# of Housing Units	63
# 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	
#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	\$ 8,965,157.00

### Location Description:

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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0007**

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

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**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	\$ 10,312,000.00	\$ 10,312,000.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 10,312,000.00</u>	<u>\$ 10,312,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 10,312,000.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# of Multifamily Units	70
# of Housing Units	70
# 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	1
#Units exceeding Energy Star	
#Units with bus/rail access	70
#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	\$ 10,312,000.00

### Location Description:

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

<b>Subject to Section 3 Requirements:</b>	Yes
<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0009**

**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	\$ 1,021,981.12	\$ 1,021,981.12
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,021,981.12</u>	<u>\$ 1,021,981.12</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,021,981.12	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

Total



# 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 panels	

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Ventura	Local Government	\$ 1,021,981.12

### 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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0010**

**Activity Title: Westview Village II**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

06/16/2022

**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	\$ 821,329.51	\$ 821,329.51
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 821,329.51</u>	<u>\$ 821,329.51</u>
Other Funds:	\$ 0.00	
Total:	\$ 821,329.51	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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:

Responsible Organization	Organization Type	Proposed Budget
County of Ventura	Local Government	\$ 821,329.51

### 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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No



**Environmental Reviews:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0011**

**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	\$ 878,698.12	\$ 878,698.12
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 878,698.12</u>	<u>\$ 878,698.12</u>
Other Funds:	\$ 0.00	
Total:	\$ 878,698.12	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# 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	\$ 878,698.12

### 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

<b>Subject to Section 3 Requirements:</b>	Yes
<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Environmental Reviews:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0012**

**Activity Title: Acorn Valley Plaza**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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>	<u>\$ 6,591,778.00</u>	<u>\$ 6,591,778.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 6,591,778.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	15			0.00
# Owner Households				0.0
# of Households	15			0.00

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# of Multifamily Units	15
# of Housing Units	15
# 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	15
#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
Mendocino County	Local Government	\$ 6,591,778.00

### Location Description:

County of Mendocino

### Activity Description:

70 units of new permanent, affordable rental housing for low income, very low and extremely low-income supporting housing with a studio, one, two, and three bedroom units.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0013**

**Activity Title: 1297 Park Avenue**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

09/10/2021

**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:**

10/01/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 664,937.23	\$ 664,937.23
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 664,937.23</u>	<u>\$ 664,937.23</u>
Other Funds:	\$ 0.00	
Total:	\$ 664,937.23	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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 Organization	Organization Type	Proposed Budget
Butte County	Local Government	\$ 664,937.23

### 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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None



**Grantee Activity Number: D171-MFDC-M0015**

**Activity Title: Ventura Westview Village II**

**Activity Type:**

Construction of new housing

**Project Number:**

2017 Multifamily Housing

**Projected Start Date:**

06/16/2022

**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	\$ 4,601,064.00	\$ 4,601,064.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 4,601,064.00</u>	<u>\$ 4,601,064.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,601,064.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of San Buenaventura1	Local Government	\$ 4,601,064.00

### 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 twentytwo (22) will have conventional Project Based Vouchers.

## Environmental Assessment:

**Environmental Reviews:** None

## Activity Attributes

**Disaster Type:** Fire

**Opportunity Zone Investment:** No

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0016**

**Activity Title: 414 Petaluma**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**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	\$ 1,456,500.00	\$ 1,456,500.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,456,500.00</u>	<u>\$ 1,456,500.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,456,500.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**Total**



# 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 Organization	Organization Type	Proposed Budget
County of Sonoma	Local 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

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0017**

**Activity Title: 3575 Mendocino Avenue Phase II**

**Activity Type:**

Construction of new housing

**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:**

Completed

**Project Title:**

2017 Multifamily Housing

**Projected End Date:**

08/20/2026

**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	\$ 2,593,253.00	\$ 2,593,253.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 2,593,253.00</u>	<u>\$ 2,593,253.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,593,253.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**Total**

# of Multifamily Units	15
# of Housing Units	15
# 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	1
#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
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 and extremely low-income seniors with one-bedroom units with entries stepping down to two or three stories.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

### Activity Attributes

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0018**

**Activity Title: Petaluma River Place Apartments**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 648,675.00	\$ 648,675.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 648,675.00</u>	<u>\$ 648,675.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 648,675.00	

---

**Benefit Report Type:**

NA

**Ancillary Activities**

None

**Projected Accomplishments**

**Total**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures



# ELI Households (0-30% AMI)

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 Sonoma	Local Government	\$ 648,675.00

### Location Description:

### Activity Description:

49 units of new permanent, affordable rental housing for low income, very low and extremely low-income large family housing. The project will include 30% one-bedroom units, 40% two-bedroom units, and 30% three-bedroom units in a predominantly three-story building with elevator access. The building features a contemporary agrarian style of architecture that is very fitting for Petaluma

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: D171-MFDC-M0027**

**Activity Title: Valley Lodge Apartments**

**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:**

Completed

**Project Title:**

2017 Multifamily Housing

**Projected End Date:**

08/20/2026

**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	\$ 420,094.00	\$ 420,094.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<b><u>\$ 420,094.00</u></b>	<b><u>\$ 420,094.00</u></b>
Other Funds:	\$ 0.00	
Total:	\$ 420,094.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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 Organization	Organization Type	Proposed Budget
City of Napa	Local 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:** Yes

**Disaster Type:** Fire

**Opportunity Zone Investment:** No

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0029**

**Activity Title: Heritage House & Valle Verde**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**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
<u>Total:</u>	<u>\$ 2,849,774.00</u>	<u>\$ 2,849,774.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 2,849,774.00	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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 Organization	Organization Type	Proposed Budget
City of Napa	Local 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 twobedroom 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:** COMPLETED

**Environmental Reviews:** None

### Activity Attributes

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: D171-MFDC-M0030**

**Activity Title: Prosperity Village**

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 1,625,018.82	\$ 1,625,018.82
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,625,018.82</u>	<u>\$ 1,625,018.82</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,625,018.82	

---

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	61	61		100.00
# Owner Households				0.0
# of Households	61	61		100.00

**Projected Accomplishments**

# of Singlefamily Units

Total



# of Multifamily Units	61
# of Housing Units	61
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	61
# ELI Households (0-30% AMI)	36
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	61
#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
County of Yuba	Local Government	\$ 1,625,018.82

### Location Description:

### Activity Description:

The project is a conversion of a vacant motel into a 61 unit affordable housing complex with 1 manager's unit for permanent supportive housing component to help offset loss of housing in the community from the 2017 wildfire season. The project offers 36 studio units for Extremely Low-Income (30% AMI) households, in addition to 10 one-bedroom, and 15 studio units for Very Low-Income (50% AMI) individuals and households. Planned exterior and energy efficiency improvements include new roof, installation of HVAC and ventilation, updated



electrical and lighting, installation of solar and backup power, and covered parking. Minimal interior improvements will be conducted, such as the installation of kitchen appliances.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: D171-MFDC-M0031**

**Activity Title: Oak Valley Villas**

**Activity Type:**

Construction of new housing

**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:**

08/20/2026

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

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**Total Budget:**

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0001	\$ 1,157,983.00	\$ 1,157,983.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<u>Total:</u>	<u>\$ 1,157,983.00</u>	<u>\$ 1,157,983.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,157,983.00	

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**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected Accomplishments**

# of Singlefamily Units

**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 Organization	Organization Type	Proposed Budget
Clearlake	Unknown	\$ 1,157,983.00

### 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:** COMPLETED

**Environmental Reviews:** None

### Activity Attributes

<b>Disaster Type:</b>	Fire
<b>Opportunity Zone Investment:</b>	No

**Activity Supporting Documents:** None

**Grantee Activity Number: 2017 Owner Occupied Recon LM**

**Activity Title: 2017 Owner Occupied Recon LM**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

2017 Owner Occupied Reconstruction

**Project Title:**

2017 Owner Occupied Reconstruction

**Projected Start Date:**

08/21/2019

**Projected End Date:**

08/20/2027

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

**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	\$ 38,102,118.00	\$ 30,481,694.00
B-19-DP-06-0001	\$ 0.00	\$ 0.00
<b>Total:</b>	<b>\$ 38,102,118.00</b>	<b>\$ 30,481,694.00</b>
Other Funds:	\$ 0.00	
Total:	\$ 38,102,118.00	

**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

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

**Projected 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
Civix-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

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**Grantee Activity Number: 2017 Owner Occupied Recon UN**

**Activity Title: 2017 Owner Occupied Recon UN**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

2017 Owner Occupied Reconstruction

**Project Title:**

2017 Owner Occupied Reconstruction

**Projected Start Date:**

08/21/2019

**Projected End Date:**

08/20/2027

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

**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

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**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
<u>Total:</u>	<u>\$ 9,525,530.00</u>	<u>\$ 7,620,424.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 9,525,530.00	

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**Benefit Report Type:**

Direct (Households)

**Ancillary Activities**

None

**Projected Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	40			0.00
# of Households	40			0.00

**Projected 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
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

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## Action Plan History

Version	Date
P-17-CA-06-HIM1 AP#20	10/06/2023
P-17-CA-06-HIM1 AP#19	09/27/2023
P-17-CA-06-HIM1 AP#18	08/16/2023
P-17-CA-06-HIM1 AP#17	07/17/2023
P-17-CA-06-HIM1 AP#16	05/01/2023
P-17-CA-06-HIM1 AP#15	02/28/2023
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

