



**State of California
Action Plan for Disaster Recovery
from 2018 Disasters
Action Plan Amendment No. 11**

California Department of Housing and Community Development

Non-Substantial Amendment

Effective Date:

**For submission to the U.S. Department of Housing and Urban Development (HUD)
to fulfill requirements related to Community Development Block Grant Disaster Recovery
(CDBG-DR) Funds in Response to 2018 Disasters (FEMA DR-4382 and DR-4407)**



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I. Background and Summary of Changes

On January 27, 2020, the U.S. Department of Housing and Urban Development (HUD) allocated \$1,017,399,000 in Community Development Block Grant-Disaster Recovery (CDBG-DR) funds to the State of California to support California’s unmet recovery needs, related to the Federal Emergency Management Agency (FEMA) Major Disaster Declarations DR-4407 and DR-4382 for the 2018 wildfire season. The funds were released in two allocations: Public Law 115-254 Unmet Needs allocation of \$491,816,000 and Public Law 116-20 Unmet Needs allocation of \$525,583,000.

The California Department of Housing and Community Development (HCD) manages CDBG-DR funds, in accordance with the goals and objectives set forth in the state’s initial HUD-approved Action Plan for 2018 disasters (“18DR-Action Plan”).

Page numbers are provided with the proposed changes. Removed and replaced text updates have been made in the context of the named section within the action plan.

Summary:

Action Plan Amendment 11 (APA 11) will address changes in the following items:

- **Infrastructure Program (DR-INF):** Updated and clarified language.

II. Action Plan Amendment

Text updates inserted or deleted made in the context of the section within the Action Plan are listed below.

Programs Overviews

Text updates inserted or deleted made in the context of the section within the Action Plan are listed below.

IV. Proposed Disaster Recovery Programs- Infrastructure Recovery Program Activities (page 178)

Remove: FEMA PA Match

Replace: FEMA PA Match Projects

Remove: FEMA HMGP Match

Replace: FEMA HMGP Match Projects

Remove: Other Non-Federal Match

Replace: Other Non-Federal Match Projects



Numerical Order: Continue with the **1. Eligible Activity**, adding numbers following Eligible Activity as being number one. Adding numbers - **2. National Objective, 3. Eligible Applicants, 4. Allocation Methodology, 5. Delivery, 6. Prioritization & Criteria for Selection, 7. Eligible and Ineligible Costs, 8. Ineligible costs included:, 9. Timeline, 10. Unmet Needs.**

Under 2. National Objective, Remove:

In accordance with 24 CFR 570.208, all CDBG-DR funded activities must satisfy a national objective. For the infrastructure program, all projects will meet the low- and moderate-income (LMI) or urgent need national objective. Infrastructure funding requires a case-by-case analysis of each project for meeting these requirements. It is the responsibility of the local government to substantiate the national objective as part of its proposal to HCD. Projects that qualify as LMI will be prioritized before urgent need.

Replace:

In accordance with 24 CFR 570.208, all CDBG-DR funded activities must satisfy a national objective. For the infrastructure program, all projects will meet the low- and moderate-income (LMI) or urgent need national objective. Infrastructure funding requires a case-by-case analysis of each project as to whether it meets these requirements. It is the responsibility of the local government to substantiate the national objective as part of its proposal to HCD. Projects that qualify as LMI will be prioritized before urgent need.

Under 4. Allocation Methodology, Remove:

HCD will make funding available to impacted jurisdictions based on eligible jurisdictions having an opportunity to submit eligible Infrastructure Recovery Program projects through a Notice of Interest (NOI) and application process. Additional details will be provided in the program policies & procedures

Replace:

HCD will make funding available to impacted jurisdictions based on eligible jurisdictions having an opportunity to submit eligible Infrastructure Recovery Program projects through a Notice of Interest (NOI) and application process. Additional details will be provided in the program policies and procedures. Action plan amendment 10 (APA10) will repurpose state operations funds; making additional funds available to the eligible subrecipients. Funds made available with APA10 funds will use the same allocation methodology as outlined in program policies and procedures.

Under 9. Timeline, Remove:

HCD opened the first NOI process in 2021 for LMI projects. A subsequent NOI will follow for non-LMI and any remaining LMI projects. Applications will be released following the NOI process and allocations are made. Technical assistance will be provided until sufficient proposals are received and approved to expend the entire allocation of Infrastructure Recovery Program funds. Individual project completion timeframes will be determined on a



case-by-case basis with the subrecipients, in accordance with their agreement.

Replace:

HCD opened the first NOI process in 2021 for LMI projects. A subsequent NOI will follow for non-LMI and any remaining LMI projects. Applications will be released following the NOI process and allocations are made. Technical assistance will be provided until sufficient proposals are received and approved to expend the entire allocation of Infrastructure Recovery Program funds. Individual project completion timeframes will be determined on a case-by-case basis with the subrecipients, in accordance with their agreement. APA10 funds will be made available to previously approved project applications or project applications that could not be approved due to the subrecipient maxing out their program award.

Under 10. Unmet Needs Remove:

Funding stand-alone infrastructure projects that tie to DR-4382 or DR-4407 and the local portion of the non-federal share match on federal disaster-related grants in support of housing meet the requirement to address housing recovery needs first. Necessary infrastructure recovery must be complete before housing recovery is complete. The unmet needs assessment identified \$2,838,348,374 in unmet infrastructure recovery needs. Of the CDBG-DR funds received, \$389,668,1877 will be used for Infrastructure Recovery Programs, which includes an estimated 38 percent of the total program allocation.

Replace:

Funding stand-alone infrastructure projects that tie to DR-4382 or DR-4407 and the local portion of the non-federal share match on federal disaster-related grants in support of housing meet the requirement to address housing recovery needs first. Necessary infrastructure recovery must be complete before housing recovery is complete. The unmet needs assessment identified \$2,838,348,374 in unmet infrastructure recovery needs. Of the CDBG-DR funds received, \$390,386,247 will be used for Infrastructure Recovery Programs, which includes an estimated 38.37 percent of the total program allocation.