

Action Plan

Grantee: California

Grant: P-18-CA-06-MIT1

Status:	Reviewed and Approved			
Grant Number	LOCCS Authorized Amount	Grant Award Amount	Estimated PI/RL Funds	Total Budget
B-18-DP-06-0002	\$ 88,219,000.00	\$ 88,219,000.00	\$ 0.00	\$ 88,219,000.00
B-19-DT-06-0001	\$ 64,907,000.00	\$ 64,907,000.00	\$ 0.00	\$ 64,907,000.00
Total:	\$ 153,126,000.00	\$ 153,126,000.00	\$ 0.00	<u>\$ 153,126,000.00</u>

Funding Sources

No Funding Sources Found

Narratives

Mitigation Needs Assessment:

CDBG-MIT funds provide a unique opportunity for California communities impacted by the 2017 FEMA DR-4344 and DR-4353 disasters to fund and implement strategic mitigation activities, minimize disaster risks, and reduce future impacts. In the 2018 State Hazard Mitigation Plan (SHMP), the arrangement of hazard risk assessments was streamlined by the State Hazard Mitigation Team (SHMT) to effectively show grouping by hazard type. The 2018 hazard groupings present hazards of similar function together however, earthquakes, floods, and fires are still considered California's primary hazards due to the following: Earthquake, flood, and fire hazards have historically caused the greatest human, property, and/or monetary losses, as well as economic, social, and environmental disruptions within the state. Past major disaster events have led to the adoption of statewide plans for mitigation of these hazards, including the California Earthquake Loss Reduction Plan, State Flood Hazard Mitigation Plan, and California Fire Plan. Together, these three hazards have the greatest potential to cause significant losses and disruptions, throughout the State of California.

As a result of the frequency, intensity, and variety of California's past natural disasters, earthquake, flood, and fire hazards have long been identified as the State of California's main hazards of concern, including the findings of the 2018 SHMP. For example, earthquake, while still considered a primary hazard, is grouped with related geologic hazards including landslides and volcanoes. Flooding is still considered a primary hazard, but the new flood hazards also include sections on other types of flood hazards, including coastal flooding, tsunami, levee failure, and dam safety. The third primary hazard, fire, includes both wildfire and structural fires. During the most recent SHMP update, the SHMT, made the decision with the California Office of Emergency Services (Cal OES) SHMP Coordinator to update the hazard organization structure using primary hazards, hazard grouping, and related secondary hazards.

Proposed Use of Funds:

The primary consideration in developing effective CDBG-MIT programming is the Mitigation Needs Assessment. Programs are developed to address identified hazards, risks, and vulnerabilities, create more resilient communities, and ensure full compliance with the requirements and objectives outlined in the Federal Register Notice. In addition to addressing identified mitigation needs, the CDBG-MIT funded programs also consider the connection to community lifelines, protecting vulnerable populations, alignment with the SHMP and local mitigation planning efforts, and how programs will provide funding for projects that meet the definition of mitigation activities. Furthermore, CDBG-MIT programs must adhere to eligible CDBG activities, be responsive to CDBG national objectives (including the new Urgent Need Mitigation category), comply with all



regulatory guidance issued to HCD, and consider best practices established through similar resilience and preparedness initiatives. In addition, HUD has defined infrastructure projects with a total cost of \$100 million, of which at least \$50 million is CDBG, CDBG-DR, CDBG-NDR, or CDBG-MIT funds, as a Covered Project. HCD does not intend to fund projects that meet the definition of a Covered Project; however, should a mitigation project be expected to cost more than \$100 million, HCD will consult with HUD and ensure the proper procedures are followed.

Grants under the Appropriations Act are only available for activities authorized under Title I of the Housing and Community Development Act of 1974 related to disaster relief, long term recovery, restoration of infrastructure and housing, and economic revitalization in the MID resulting from an eligible disaster. Further, CDBG-MIT funds may not be used for activities reimbursable by or for which funds are made available by FEMA, the US Army Corps of Engineers (USACE), or other federal funding sources. The allocations for each program are based on the Mitigation Needs Assessment, which identified wildfire, earthquakes, and flooding as the primary hazards. HCD opened the Action Plan and the associated program funding allocations for public comment in March 2020 and completed public comment on April 6, 2020. Appendix B provides a comprehensive list of comments received and HCD's responses. The total CDBG-MIT allocation for PL 1155-123 is \$88.2 million. HCD has allocated five percent of funding for administrative costs, twenty-five percent for the Resilience Planning and Public Services Program, and the remaining funding to the Resilient Infrastructure Program. At this time, HCD commits to directing 50 percent of the allocated CDBG-MIT funds to low and moderate income (LMI) individuals or areas in accordance with Section 103 of the Housing and Community Development Act. HCD also commits to directing 50 percent of the CDBG-MIT funds to benefit HUD-identified MID Areas.

1. Method of Distribution

HCD will distribute grant funding to beneficiaries using a subrecipient administered approach whereby subrecipients will engage with HCD to ensure that local mitigation needs are addressed. HCD will establish programs through which subrecipients will submit project proposals for funding. HCD will vet projects for CDBG-MIT compliance and eligibility, ensuring that proposed projects adhere to federal requirements and the requirements set forth in the Action Plan. The implementation and management of individual projects will be the responsibility of participating subrecipients, while HCD will provide monitoring and broad oversight of subrecipient administered funds.

2. Criteria to Determine Method of Distribution

HCD assessed its internal capacity as part of the capacity assessment required by the CDBG- MIT Federal Register Notice. The capacity assessment concluded that, with HCD's organizational and staffing adjustments, HCD has the capacity to administer CDBG-MIT funding. However, given the types of activities likely to result from the identified programs, HCD determined that local governments, nonprofit entities, and other community-based organizations (i.e., subrecipients) are in the best position to carry out activities directly. To that end, HCD also assessed the capacity of subrecipients and state partners to administer CDBG-MIT funded programs. While state partners are available for support in project evaluation, HCD's assessment concluded that most subrecipients can operate and manage project-specific funding within the proposed framework of the CDBG-MIT programs. For those entities who require capacity building, HCD has proposed a track within the Resilience Planning and Public Services Program that would provide subrecipients with the ability to gain expertise, complete planning initiatives, or otherwise be better prepared to manage CDBG-MIT funding prior to submitting a Resilient Infrastructure Program application for grant funding. Additionally, HCD continues to promote regional, long-term planning and will encourage local jurisdictions to work and build capacity together in support of proposing regional-scale projects that could benefit the HUD-identified MID and surrounding areas.

3. Program Allocations

Allocations for the mitigation programs have been developed to address the current and future risks as identified in the Mitigation Needs Assessment of most impacted and distressed areas. The total unmet mitigation needs surpass the CDBG-MIT funds allocated to the state by HUD. HCD based programming decisions on reviews of the SHMP and local mitigation planning documents, consultations from federal, state, and local entities, best available data from multiple sources, including FEMA, CAL FIRE, Cal OES, and fire safe councils, broad engagement with the public and stakeholders, and exhaustive conversations about program typologies and design options to maximize the benefits of the available funding. Funds for planning and public services were determined based on needs articulated in state and local hazard mitigation planning documents, and through consultations and outreach efforts at the county and city levels. The state will prioritize activities that benefit vulnerable populations and support subrecipient capacity building relative to community resilience and disaster preparedness. Subrecipients will be considered at the county and municipality levels, according to local hazard mitigation plans, determined needs, and relation to the MID. Similarly, infrastructure funding is allocated according to needs articulated in state and local hazard mitigation planning documents and through consultations and outreach efforts. The objective of the Resilient Infrastructure Program is to fund a broad range of infrastructure activities that address identified risks and vulnerabilities and create more resilient communities.

While HCD currently does not plan to fund housing programs with the CDBG-MIT allocation, HCD remains committed to addressing the needs of vulnerable and underserved populations, including children, homeless persons, immigrants, persons with disabilities, persons from diverse cultures, persons with chronic medical disorders, persons with limited English proficiency or who are altogether non-English speaking, senior citizens, and transportation disadvantaged persons. HCD acknowledges that it will administer CDBG-MIT grant expenditures in conformity with the Fair Housing Act (42 USC 3601-3619) and implementing regulations, Title VI of the Civil Rights Act of 1964 (42 USC 2000d), and that it will affirmatively further fair housing as applicable to its projects.

B. Mitigation Programs

1. Resilient Infrastructure Program

a) Program Description

HCD proposes a program that will provide local jurisdictions with an expansive and hands-on role in driving local community infrastructure needs that meet the definition of mitigation activities. The Resilient Infrastructure Program allocates \$61,379,000 of CDBG-MIT funding to assist local jurisdictions with mitigation-related infrastructure needs to support risk



reduction from the three primary hazards (wildfire, flooding, and earthquake) as established within the Mitigation Needs Assessment. The program will promote a range of impactful projects, from fuel breaks in the forest to strategic risk reduction within the Wildland-Urban Interface (WUI) to roadway improvements within densely populated, vulnerable communities. Projects for infrastructure may address risks to a variety of systems and structures to enable continuous operations of critical business and government functions during future disasters and improve responses for human health and safety or economic security. HCD anticipates that the program design will present projects that could overlap across different environments, enabling HCD to determine maximum impact within the MID and surrounding areas.

Potential activities may include (but are not limited to):

- Emergency roadway improvements (ingress/egress and evacuation routes),
- Fuel breaks and fuel reduction measures, some of which may be outlined in local jurisdictions' hazard mitigation plans,
- Watershed management activities as outlined in local jurisdictions' hazard mitigation plans,
- Defensible space,
- Hardening of communication systems,
- Flood control structures,
- Flood drainage measures,
- Alternative energy generation,
- Seismic retrofitting, and/or
- Critical facility hardening.

HCD will consult with the appropriate state agencies to provide subject matter expertise in vetting and evaluating project proposals. These agencies will serve as state partners that support HCD in the development of assessment and selection criteria in evaluating project attributes, such as:

- Effectiveness in mitigating risk to community lifelines,
- Benefits by calculating risk reduction value,
- Risk reduction strategy is designed in a way that is cutting edge, sound, environmentally conscious, and potentially replicable, and
- Ability to leverage other funding sources and ensure state or local resources are considered in looking at a project's continued operation and maintenance.

HCD intends to consult with those state agencies that have subject matter expertise in forest and watershed health programs and experience directly and indirectly completing relevant infrastructure projects to protect life and property. State partner involvement will also provide a level of support to HCD in helping local entities establish and target projects in which these funds can have the greatest impact. HCD will develop a competitive application by which eligible applicants (units of local government) can apply for funding to support projects that reduce risk to the MID. Policies and procedures will be established that outline the requirements of the program and rules for specific projects, including general eligibility and specific eligible and ineligible costs. The policies and procedures will establish the metrics and/or indicators that HCD will use in assessing proposed projects' effectiveness in mitigating risk to community lifelines and risk reduction value. This program may build off, but not supplant, other state agencies' existing programs that seek to reduce fire risk statewide. HCD will focus on implementation of projects in the MID that meet CDBG-MIT criteria. Local jurisdictions will have the opportunity to submit project applications for Resilient Infrastructure Program funding. Local governments will also be eligible to respond to NOFAs. The application will require local entities to provide evidence of sufficient capacity in implementing one or more resilient infrastructure projects. HCD will create two rounds of funding under the Resilient Infrastructure Program. Round One: The first round will make CDBG-MIT funding available to local projects that have completed designs, are already moving forward in initial design stages, or can exhibit some level of "shovel-readiness." In addition, the first round will serve jurisdictions that can demonstrate prior experience in implementing risk reduction projects of scale and scope similar to what they are proposing. Local jurisdictions that are not able to present shovel ready projects and exhibit a minimum standard of capacity for Round One project funding will be afforded an opportunity to complete relevant planning initiatives and build capacity through the Resilience Planning and Public Services Program. Once eligible applicants are able to present fully developed project proposals and demonstrate a proper level of capacity, they would be eligible to apply for funding to implement their mitigation project. HCD anticipates the majority of Round One projects to be implemented, completed, and have met a National Objective within the first six years of the grant period. Round Two: Funds are being reserved for a second round of applications to serve eligible applicants that require additional time to present fully developed project proposals and demonstrate sufficient capacity. Due to method of distribution by rounds, this program will remain active over the course of the entire grant period to ensure eligible jurisdictions in the MID that require time for planning activities and need capacity building support can implement projects of similar risk reductive impact in comparison to jurisdictions ready to implement projects during Round One.

HCD will establish additional evaluation criteria under Round Two to ensure resilient infrastructure projects from applicants who receive capacity building funding are given priority. The Resilient Infrastructure Program will assist the development of priority projects within the local entities' hazard mitigation plans or similar planning documents that have either been on hold or shelved due to a lack of resources needed to fully fund the project. In establishing priorities and analyzing data under the Mitigation Needs Assessment, HCD identified projects under multiple programs (e.g., Hazard Mitigation Grant Program and California State Fire Safe Council programs) where a lack of available funding may be inhibiting risk reduction projects from completion. In this sense, the CDBG-MIT dollars used here will most likely play a pivotal role in being the final funding piece on critical projects to enable their implementation. While the leveraging of funds may be an evaluation criterion, it is not considered a minimum requirement for project approval. HCD will consider additional criteria, such as benefits to vulnerable populations, location in the MID or direct benefit to a MID, and mitigation outcomes, as primary factors in project selection.

b) Eligible Activity(ies)

- HCDA Section 105(a)(1) - Acquisition of Real Property
- HCDA Section 105(a)(2) - Public Facilities and Improvements
- HCDA Section 105(a)(4) - Clearance, Rehabilitation, Reconstruction, and Construction of Buildings (Including Housing)



- HCDA Section 105(a)(9) - Payment of Non-Federal Share
- HCDA Section 105(a)(11) - Relocation

The eligible activities above allow for eligible jurisdictions to submit applications for funding based on their individual mitigation needs and address the hazards identified in the Mitigation Needs Assessment. The activities will involve public improvements to forested land, watersheds, and other public land, potential demolition and clearance activities, and local cost share requirements on hazard mitigation projects. Additionally, HCD will incorporate additional waivers and alternative requirements provided in Federal Register Notice 84 FR 45838 regarding additional activity eligibility.

c) National Objective

- Low- to Moderate-Income (LMI) and Urgent Need Mitigation (UNM)

In accordance with 24 CFR 570.208, Section 104(b)(3) of the HCDA, and as further outlined within the waivers and alternative requirements at 84 FR 45838, all CDBG-MIT funded activities must satisfy either the LMI or UNM national objective. All Resilient Infrastructure Program activities will meet one national objective criterion related to its specific mitigation impact and defined direct benefits or service area. The prioritization criteria below for the Resilient Infrastructure Program will ensure that proposed projects, at a minimum, address how they will affect vulnerable and LMI populations. HCD's analysis of LMI Summary Data (LMISD) of the MID within the Mitigation Needs Assessment indicates only one MID (the Lake County zip code) as being 51 percent or more LMI. In order to identify activities which may meet the LMI national objective, HCD will require local entities to look at LMISD on a block group level to determine project target areas and whether an LMI area benefit (LMA) exists. HCD will utilize resources identified within the Mitigation Needs Assessment to aid in project selection (e.g., FEMA HMGP projects currently not awarded, CAL FIRE and Local Fire Safe Council program needs, Community Wildfire Prevention and Mitigation Report, established under the State's Executive Order N-05-1968). These reports and data also consider the identification of vulnerable communities based on socioeconomic characteristics to establish priority projects.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
2017 and 2018	2017 and 2018 Mitigation	2017 and 2018 MIT Infrastructure Resilience M171-IFDC-00009	2017 and 2018 MIT Infrastructure Resilience Mendocino County 911 Switching Equipment	
		M171-IFDC-17002	City of Napa INF MSA	
		M171-IFDC-17003	City of Santa Rosa MSA	
		M171-IFDC-17005	Mendocino County - MIT RIP MSA	
		M171-IFDC-17006	Nevada County MIT RIP MSA	
		M171-IFDC-17008	Sonoma County MSA	
		M171-IFDC-17010	Ventura County MIT RIP MSA	
2017 and 2018	2017 and 2018 Mitigation	M171-IFDC-17011	Yuba County INF MSA	
		2017 and 2018 MIT Administration	2017 and 2018 MIT Administration	
2017 and 2018	2017 and 2018 Mitigation	2017 and 2018 MIT Planning	2017 and 2018 MIT Planning	
		2017 and 2018 MIT Public Services M171-PSDC-21001	2017 and 2018 MIT Public Services Butte County Evacuation Planning	
		M171-PSDC-21004	CEDC- Property Resiliency and Hazard Mitigation Plan	
		M171-PSDC-21005	City of Clearlake City-wide Storm Drainage Master Plan	
		M171-PSDC-21007	Interface Coordinate Community - Planning	
		M171-PSDC-21010	Mendocino County Community Wildfire	



		M171-PSDC-21010	Protection Plan
		M171-PSDC-21011	Mendocino County Fire Hazard Abatement Ordinance Implementation
		M171-PSDC-21013	Mendocino County General Plan Safety Element Integration
		M171-PSDC-21014	Mendocino County Hazard Mitigation Plan Update
		M171-PSDC-21016	City of Moorpark - Regional Evacuation
		M171-PSDC-21017	City of Petaluma - Feasibility Study
		M171-PSDC-21018	Feasibility Study to Replace Aging Generators for Critical City Facilities
		M171-PSDC-21019	City of Petaluma - Sea Level Rise
		M171-PSDC-21020	City of Petaluma Seismic Retrofit Analysis of City Buildings
		M171-PSDC-21021	Santa Barbara County - Community Wildfire Protection Plan
		M171-PSDC-21022	City of Santa Rosa - City-Wide Storm Drain Master Plan
		M171-PSDC-21025	Sonoma County Community Resilience Centers Needs Assessment
		M171-PSDC-21026	Sonoma County Disaster Recovery
		M171-PSDC-21027	Sonoma County General Plan Public Safety
		M171-PSDC-21029	Ventura County - Community Needs
		M171-PSDC-21030	City of San Buenaventura - Emergency Evacuation
		M171-PSDC-21034	Yuba County - High Visibility Striping and Pull-outs
2017 and 2018	2017 and 2018 Mitigation Public	M171-PSDC-21002	Butte County Code Enforcement
		M171-PSDC-21003	Butte County Fire Protection and Prevention: Community Education
		M171-PSDC-21006	City of Clearlake Code Enforcement Program
		M171-PSDC-21008	Interface Community Response - Public Services
		M171-PSDC-21009	Interface - Ventura County Prepares! Public Education
		M171-PSDC-21012	Mendocino County Fire Hazard Abatement Ordinance Implementation
		M171-PSDC-21015	City of Moorpark, - Emergency Preparedness Outreach
		M171-PSDC-21023	City of Santa Rosa Vegetation Management Education and Assessment
		M171-PSDC-21024	Sonoma County Community Emergency Response Team Training
		M171-PSDC-21028	Sonoma County Preparedness Education and Marketing Plan
		M171-PSDC-21032	City of San Buenaventura - Homeless Services
		M171-PSDC-21033	Yuba County - Audible Alarm

9999

Restricted Balance

No activities in this project





Activities

Project # / 2017 and 2018 MIT -RIP / 2017 and 2018 Mitigation

Grantee Activity Number: 2017 and 2018 MIT Infrastructure Resilience

Activity Title: 2017 and 2018 MIT Infrastructure Resilience

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

08/12/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected End Date:

08/11/2032

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/15/2032 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 500,000.00	\$ 0.00
B-19-DT-06-0001	\$ 500,000.00	\$ 0.00
Total:	\$ 1,000,000.00	\$ 0.00
Other Funds:	\$ 0.00	
Total:	\$ 1,000,000.00	

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
- % decrease in NFIP CRS score
- # of storm water projects implemented
- # of small water retention devices/systems installed
- # of reduced hours streets are flooded
- # of linear feet of shoreline restored
- # cubic feet of stormwater storage added
- # of non-invasive species trees planted on project sites
- # acres of newly added or improved green space
- # of properties with access above 100-yr flood level
- # of fewer outages of critical facilities and utilities
- # of acres no longer vulnerable to flood events
- # of green infrastructure projects constructed
- # of acres green infrastructure created
- % reduction of water surface elevation level
- % reduction of sanitary sewer overflows
- % reduction in loss of service
- % reduction in energy costs
- % increase in pumping capacity
- % increase in number of acres converted to open space
- % increase in groundwater infiltration
- % increase in acres of cropland protected from flooding
- % decrease water surface elevation level during a flood with a qualifying event
- % decrease in road closures in target area during a flood event
- % decrease in disruption hours to residents and businesses from impacts of
- % decrease in area inundated by flooding
- % decrease in affluent discharged
- % reduction in emergency maintenance costs
- # of water control structures repaired/replaced
- # of pump stations repaired/replaced
- # of linear feet of stream restored
- # of containment systems constructed
- # of brownfield acres converted to wetland
- # of acres with improved multiple hazard risk mapping
- # of acres of native vegetation planted
- # of residents protected from future flooding
- # of properties protected from future flooding
- # of acres green space preserved
- # of acres green space created
- # of vacant lots repurposed



- # occupied structures in floodplain
- # linear feet of streams restored
- # acres of wetlands created
- \$ estimated flood loss avoidance
- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
State of California	State	\$ 1,000,000.00

Location Description:

Sonoma and Ventura counties; 93108, 94558, 95422, 95470, and 95901 Zip Codes.

Activity Description:

CDBG-DR funds will be used for eligible Infrastructure Resilience 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: M171-IFDC-00009

Activity Title: Mendocino County 911 Switching Equipment

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

10/14/2022

Projected End Date:

02/28/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 3,732,597.00	\$ 3,732,597.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 3,732,597.00	\$ 3,732,597.00
Other Funds:	\$ 0.00	
Total:	\$ 3,732,597.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 3,732,597.00

Location Description:

Activity Description:

The program is funding 3 projects. Upgrade communication systems, electrical systems and back up power to mitigate loss of services during and emergency.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-17002

Activity Title: City of Napa INF MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

10/25/2021

Projected End Date:

02/28/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 567,125.00	\$ 567,125.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 567,125.00	\$ 567,125.00
Other Funds:	\$ 0.00	
Total:	\$ 567,125.00	

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



% decrease in NFIP CRS score
of storm water projects implemented
of small water retention devices/systems installed
of reduced hours streets are flooded
of linear feet of shoreline restored
cubic feet of stormwater storage added
of non-invasive species trees planted on project sites
acres of newly added or improved green space
of properties with access above 100-yr flood level
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of acres no longer vulnerable to flood events
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of containment systems constructed
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of acres with improved multiple hazard risk mapping
of acres of native vegetation planted
of residents protected from future flooding
of properties protected from future flooding
of acres green space preserved
of acres green space created
of vacant lots repurposed
occupied structures in floodplain
linear feet of streams restored
acres of wetlands created
\$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Napa	Local Government	\$ 567,125.00

Location Description:

Activity Description:

The program is funding 1 project. Rehabilitate a damaged water pipeline to mitigate future damage from natural disasters.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-17003

Activity Title: City of Santa Rosa MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

06/25/2021

Projected End Date:

02/25/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 33,988,033.19	\$ 33,988,033.19
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 33,988,033.19	\$ 33,988,033.19
Other Funds:	\$ 0.00	
Total:	\$ 33,988,033.19	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Santa Rosa	Local Government	\$ 33,988,033.19

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



Grantee Activity Number: M171-IFDC-17005

Activity Title: Mendocino County - MIT RIP MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

07/26/2021

Projected End Date:

02/27/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 5,404,000.00	\$ 5,404,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 5,404,000.00	\$ 5,404,000.00
Other Funds:	\$ 0.00	
Total:	\$ 5,404,000.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 5,404,000.00

Location Description:

Activity Description:

The program is funding 3 projects. Upgrade communication systems, electrical systems and back up power to mitigate loss of services during and emergency

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-17006

Activity Title: Nevada County MIT RIP MSA

Activity Type:
MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:
Under Way

Project Number:
2017 and 2018 MIT -RIP

Project Title:
2017 and 2018 Mitigation Infrastructure

Projected Start Date:
06/28/2021

Projected End Date:
02/27/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 3,159,981.00	\$ 3,159,981.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 3,159,981.00	\$ 3,159,981.00
Other Funds:	\$ 0.00	
Total:	\$ 3,159,981.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
COUNTY OF NEVADA	Local Government	\$ 3,159,981.00

Location Description:

Activity Description:

The program is funding 1 project. Removing vegetation along the roadways and reducing fuel for mitigating fire risk

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-17008

Activity Title: Sonoma County MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

09/06/2021

Projected End Date:

02/27/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 7,441,626.00	\$ 7,441,626.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 7,441,626.00	\$ 7,441,626.00
Other Funds:	\$ 0.00	
Total:	\$ 7,441,626.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 7,441,626.00

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: M171-IFDC-17010

Activity Title: Ventura County MIT RIP MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

06/28/2021

Projected End Date:

02/27/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 4,171,400.00	\$ 4,171,400.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 4,171,400.00</u>	<u>\$ 4,171,400.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 4,171,400.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Ventura	Local Government	\$ 4,171,400.00

Location Description:

Activity Description:

The program is funding 3 programs. Employing new generators to provided community services during an emergency, rehabilitating current emergency shelter structure.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-17011

Activity Title: Yuba County INF MSA

Activity Type:

MIT - Public Facilities and Improvements-Non Covered Projects

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT -RIP

Project Title:

2017 and 2018 Mitigation Infrastructure

Projected Start Date:

06/28/2021

Projected End Date:

02/26/2026

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 Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

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



% decrease in NFIP CRS score
 # of storm water projects implemented
 # of small water retention devices/systems installed
 # of reduced hours streets are flooded
 # of linear feet of shoreline restored
 # cubic feet of stormwater storage added
 # of non-invasive species trees planted on project sites
 # acres of newly added or improved green space
 # of properties with access above 100-yr flood level
 # of fewer outages of critical facilities and utilities
 # of acres no longer vulnerable to flood events
 # of green infrastructure projects constructed
 # of acres green infrastructure created
 % reduction of water surface elevation level
 % reduction of sanitary sewer overflows
 % reduction in loss of service
 % reduction in energy costs
 % increase in pumping capacity
 % increase in number of acres converted to open space
 % increase in groundwater infiltration
 % increase in acres of cropland protected from flooding
 % decrease water surface elevation level during a flood with a qualifying event
 % decrease in road closures in target area during a flood event
 % decrease in disruption hours to residents and businesses from impacts of
 % decrease in area inundated by flooding
 % decrease in affluent discharged
 % reduction in emergency maintenance costs
 # of water control structures repaired/replaced
 # of pump stations repaired/replaced
 # of linear feet of stream restored
 # of containment systems constructed
 # of brownfield acres converted to wetland
 # of acres with improved multiple hazard risk mapping
 # of acres of native vegetation planted
 # of residents protected from future flooding
 # of properties protected from future flooding
 # of acres green space preserved
 # of acres green space created
 # of vacant lots repurposed
 # occupied structures in floodplain
 # linear feet of streams restored
 # acres of wetlands created
 \$ estimated flood loss avoidance



- # of linear feet of trails constructed
- # of greenspace users
- \$ Funds allocated for water-quality improvements
- \$ Funds allocated for water management/flood mitigation improvements
- % reduction of watershed nitrate loading
- # of Elevated Structures
- # of Linear Feet of Water Lines
- # of Linear Feet of Sewer Lines
- # of Linear miles of Public Improvement
- # of Linear feet of Public Improvement
- # of Non-business Organizations benefitting
- # of public facilities
- # of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Yuba	Local Government	\$ 500,000.00

Location Description:

Activity Description:

The program is funding 1 project. Creating fuel breaks along county roadways to reduce fire spread and provide access to prevention equipment.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2017 and 2018 MIT Admin / 2017 and 2018 Mitigation



Grantee Activity Number: 2017 and 2018 MIT Administration

Activity Title: 2017 and 2018 MIT Administration

Activity Type:

Administration

Project Number:

2017 and 2018 MIT Admin

Projected Start Date:

08/13/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Administration

Projected End Date:

08/12/2032

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/15/2032 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 4,400,000.00	\$ 2,200,000.00
B-19-DT-06-0001	\$ 3,245,350.00	\$ 1,622,675.00
Total:	\$ 7,645,350.00	\$ 3,822,675.00
Other Funds:	\$ 0.00	
Total:	\$ 7,645,350.00	

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

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

Activity Description:

Administration cost for carrying out the 2017 and 2018 Mitigation activities.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2017 and 2018 MIT Planning / 2017 and 2018 Mitigation

Grantee Activity Number: 2017 and 2018 MIT Planning

Activity Title: 2017 and 2018 MIT Planning

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
08/13/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
08/12/2032

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:
08/15/2032 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 500,000.00	\$ 0.00
B-19-DT-06-0001	\$ 500,000.00	\$ 0.00
Total:	<u>\$ 1,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,000,000.00	

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
State of California	State	\$ 1,000,000.00

Location Description:

Sonoma and Ventura counties; 93108, 94558, 95422, 95470, and 95901 Zip Codes.

Activity Description:

CDBG-DR funds will be used for eligible planning activities. Additional Activities will be established once the projects are identified and funded.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 2017 and 2018 MIT Public Services

Activity Title: 2017 and 2018 MIT Public Services

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
08/13/2020

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
08/12/2032

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:
08/15/2032 by Steven Edwards

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 600,000.00	\$ 0.00
B-19-DT-06-0001	\$ 400,000.00	\$ 0.00
Total:	<u>\$ 1,000,000.00</u>	<u>\$ 0.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 1,000,000.00	

Benefit Report Type:
NA

Ancillary Activities

None



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
State of California	State	\$ 1,000,000.00

Location Description:

Sonoma and Ventura counties;
93108,94558,95422,95470,
and 95901 Zip Codes.

Activity Description:

CDBG-DR funds will be used for eligible planning activities. Additional Activities will be established once the projects are identified and funded.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21001

Activity Title: Butte County Evacuation Planning

Activity Type:

MIT - Planning and Capacity Building

Project Number:

2017 and 2018 MIT Planning

Projected Start Date:

06/10/2022

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 and 2018 Mitigation Planning

Projected End Date:

06/10/2025

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-06-0002	\$ 455,000.00	\$ 455,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 455,000.00	\$ 455,000.00
Other Funds:	\$ 0.00	
Total:	\$ 455,000.00	

Benefit Report Type:

NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Activity Description:

The Butte County Evacuation Planning Project serves the Most Impacted and Distressed (MID) area of the Wind Complex Fire, plus other communities along the MID zip code area and across Butte County that face the ongoing disaster risks in communities with limited evacuation routes. The project will evaluate existing evacuation routes with emergency scenarios, using data analysis, mapping and proprietary modeling to identify the routes with the greatest capacity, safety and viability. The project will result in updating the County Safety Plan with a comprehensive evacuation plan.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21004

Activity Title: CEDC- Property Resiliency and Hazard Mitigation Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
08/08/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
08/08/2025

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-06-0002	\$ 156,000.00	\$ 156,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 156,000.00</u>	<u>\$ 156,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 156,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

24

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
CABRILLO ECONOMIC DEVELOPMENT CORPORATION	Non-Profit	\$ 156,000.00

Location Description:

Activity Description:

Review and survey of site and building conditions at 24 properties in the CEDC LMI housing portfolio for opportunities to improve resiliency in the event of a natural disaster, and preparation of a plan to improve resiliency at each property, including an estimated budget, and prioritization of recommendations. Emergency Response Plans will be updated to reflect resiliency planning best practices and the unique needs for each property. The project will enhance safety for the approximately 3,900 low- and moderate-income residents at the properties.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21005

Activity Title: City of Clearlake City-wide Storm Drainage Master Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
09/21/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
09/21/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

LMI%:



Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clearlake	Unknown	\$ 500,000.00

Location Description:

Activity Description:

Develop a citywide Storm Drainage Master Plan. The scope of the master plan would cover a detailed assessment of the existing conditions of storm drainage city wide including mapping, inventory, and field surveying of the citywide drainage system. This would identify both major and minor water sheds. The master plan will lead to the development of necessary hydrologic modeling and for each identified sub-basin identified by the existing conditions report. Thirdly the hydrology will be combined with a hydraulic model, such as Storm Cad, which would then provide the system wide improvements considering overland, swales, ditches, and underground piping, combined with low impact design features that would also serve to treat the storm water discharges before entering the lake. Finally, cost estimates and a financial strategy would accompany the documents which the City Council could then use as a decision-making tool to begin an aggressive capital improvement program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21007

Activity Title: Interface Coordinate Community - Planning

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
10/27/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
10/27/2025

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-06-0002	\$ 325,115.00	\$ 325,115.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 325,115.00	\$ 325,115.00
Other Funds:	\$ 0.00	
Total:	\$ 325,115.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created 1
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events 3
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
INTERFACE COMMUNITY	Non-Profit	\$ 325,115.00

Location Description:

Activity Description:

A Planning project to expand the capacity of Ventura County Voluntary Organizations Active in Disaster (VC VOAD) to provide critical services/support to vulnerable populations (low-income and access and functional needs households) in the event of a disaster, thereby reducing risk for vulnerable populations and improving county disaster mitigation activities by a) developing a plan to better prepare VC VOAD organizations to address community health and safety needs during an emergency/disaster, and b) developing a comprehensive directory of community resources and contacts.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21010

Activity Title: Mendocino County Community Wildfire Protection Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
09/21/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
09/21/2025

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-06-0002	\$ 160,000.00	\$ 160,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 160,000.00</u>	<u>\$ 160,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 160,000.00	

Benefit Report Type:
Area Benefit (Survey)

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



of Hazard Mitigation Plans prepared

of floodplain design standards updated

of resilience planning recommendations implemented

of public education meetings

of acres with improved multiple hazard risk mapping

of planning studies and initiatives completed

of persons at resilience meetings

of local laws passed

of entities at resilience meetings

of ecological actions identified

of plans adopted 2

of resilience plans created

jurisdictions with enacted resiliency plans/ordinances

of climate action plans completed

of water management/flood plans completed

of water management/flood maps updated

of mitigation plans completed

of legislative actions taken to improve resiliency

of infrastructure design standards updated

of energy plans completed

of disaster recovery plans completed

of communities with standards exceeding NFIP

of community engagement meetings/events 1

of Plans or Planning Products

of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 160,000.00

Location Description:

Activity Description:

A planning project that will result in updating the County's Community Wildfire Protection Plan with new priorities, focus on new at-risk communities, and updated information available to provide a roadmap for more effective countywide wildfire readiness.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21011

Activity Title: Mendocino County Fire Hazard Abatement Ordinance Implementation

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
06/25/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
06/25/2025

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-06-0002	\$ 107,936.00	\$ 107,936.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 107,936.00	\$ 107,936.00
Other Funds:	\$ 0.00	
Total:	\$ 107,936.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings 1
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created 1
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 107,936.00

Location Description:

Activity Description:

Develop a Planning and Capacity Building project to enable the County to implement a new ordinance concerning the abatement of hazardous vegetation and combustible material to reduce fire hazards. The project will research, prepare plans, and identify future actions through gathering data on the need for abatement as well as develop a system, or plan, of addressing the problem through community training, education, and facilitated action.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21013

Activity Title: Mendocino County General Plan Safety Element Integration

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
12/21/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
06/25/2025

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-06-0002	\$ 41,457.00	\$ 41,457.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 41,457.00	\$ 41,457.00
Other Funds:	\$ 0.00	
Total:	\$ 41,457.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared 1
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 41,457.00

Location Description:

Activity Description:

A planning project undertaking a plan integration effort to effectively integrate plans and policies across disciplines and agencies by considering the potential of hazards as one of the key factors in future development. The amended Safety Element will be integrated into the County's General Plan and insert hazard mitigation into areas such as land use, transportation, climate change, sustainability, natural and cultural resource protection, watershed management, and economic development. This project is already 75% funded by FEMA Hazard Mitigation Grant Program and has already begun. This application seeks to cover for the 25% non-federal share of the project.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21014

Activity Title: Mendocino County Hazard Mitigation Plan Update

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
12/27/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
06/25/2025

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-06-0002	\$ 62,500.00	\$ 62,500.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 62,500.00	\$ 62,500.00
Other Funds:	\$ 0.00	
Total:	\$ 62,500.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared 1
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 62,500.00

Location Description:

Activity Description:

A planning project that will result in an update to the Mendocino County Local Hazard Mitigation Plan. The Mendocino County Local Hazard Mitigation Plan includes six (6) different Mendocino County jurisdictions: the County of Mendocino, the Cities of Fort Bragg, Point Arena, Ukiah, Willits, and the Mendocino County Office of Education), which is one of FEMA’s prerequisites for Plan approval. The plan includes the following hazards: Dam Failure, Drought, Climate Change, Earthquake, Pandemic Disease, Flood, Severe Weather, Slope Failure, Soil Hazard, and Wildfires. Each hazard includes a discussion of the location of the hazard, size of typical event, historical occurrences, probability of future occurrence, vulnerability assessment of assets and populations at risk, and the potential mitigation strategies and actions to reduce future vulnerability. This project is already 75% funded by FEMA Hazard Mitigation Grant Program and has already begun. This application seeks to cover for the 25% non-federal share of the project.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21016

Activity Title: City of Moorpark - Regional Evacuation

Activity Type:

MIT - Planning and Capacity Building

Project Number:

2017 and 2018 MIT Planning

Projected Start Date:

12/13/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Planning

Projected End Date:

12/13/2025

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-06-0002	\$ 57,712.50	\$ 57,712.50
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 57,712.50	\$ 57,712.50
Other Funds:	\$ 0.00	
Total:	\$ 57,712.50	

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created 1
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
MOORPARK, CITY OF	Local Government	\$ 57,712.50

Location Description:

Activity Description:

Develop a regional evacuation plan, serving the residents of the City of Moorpark, the City of Thousand Oaks, and the City of Simi Valley. Due to the proximity of the communities and the risk of disaster or emergency, the jurisdictions propose that planning for emergency response and evacuations should be conducted regionally. If selected for award, the Cities have agreed to enter into a Memorandum of Understanding to clearly identify roles and responsibilities for the project.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21017

Activity Title: City of Petaluma - Feasibility Study

Activity Type:

MIT - Planning and Capacity Building

Project Number:

2017 and 2018 MIT Planning

Projected Start Date:

09/29/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Planning

Projected End Date:

09/29/2025

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-06-0002	\$ 31,400.00	\$ 31,400.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 31,400.00	\$ 31,400.00
Other Funds:	\$ 0.00	
Total:	\$ 31,400.00	

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted 1
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events 2
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PETALUMA, CITY OF	Local Government	\$ 31,400.00

Location Description:

Activity Description:

Develop a plan to determine community needs for a resilience hub during severe weather events, including wildfires. The planning process will include outreach to stakeholders from vulnerable communities and service providers for those communities to ensure appropriate resources and services are included in the study. The study will take into consideration facility location options to ensure ease of access for residents.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21018

Activity Title: Feasibility Study to Replace Aging Generators for Critical City Facilities

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
09/19/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
09/19/2025

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-06-0002	\$ 240,000.00	\$ 240,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 240,000.00	\$ 240,000.00
Other Funds:	\$ 0.00	
Total:	\$ 240,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed 1
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PETALUMA, CITY OF	Local Government	\$ 240,000.00

Location Description:

Activity Description:

Develop a planning project to study the feasibility of replacing aging diesel generators with new diesel generators and battery back-up sources and any impediments toward the transition to renewable energy back up options for critical facilities.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21019

Activity Title: City of Petaluma - Sea Level Rise

Activity Type:

MIT - Planning and Capacity Building

Project Number:

2017 and 2018 MIT Planning

Projected Start Date:

09/19/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Planning

Projected End Date:

09/19/2025

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-06-0002	\$ 192,500.00	\$ 192,500.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 192,500.00	\$ 192,500.00
Other Funds:	\$ 0.00	
Total:	\$ 192,500.00	

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed 1
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PETALUMA, CITY OF	Local Government	\$ 192,500.00

Location Description:

Activity Description:

Develop a planning project that will identify where sea level rise effects due to climate change are likely to occur now and in the future. Mapping and overlaying climate information, such as projected sea level rise projections with critical facilities, parcel, infrastructure, and building footprints can help communities understand the expected extent of sea level rise, and also where flooding, wildfires, and other natural hazards are more likely to occur based on climate change. The project’s mapping and modeling will inform other planning projects and will be a valuable resource to provide guidance to the Zoning Ordinance revisions for development standards in and near the flood plain and ensure new development proposals incorporate adequate protection (e.g. setbacks, armoring) in site plans.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21020

Activity Title: City of Petaluma Seismic Retrofit Analysis of City Buildings

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
10/03/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
10/03/2025

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-06-0002	\$ 499,000.00	\$ 499,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 499,000.00	\$ 499,000.00
Other Funds:	\$ 0.00	
Total:	\$ 499,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
PETALUMA, CITY OF	Local Government	\$ 499,000.00

Location Description:

Activity Description:

Conduct a planning process to understand seismic retrofit for critical facilities to better understand detailed vulnerabilities during major earthquakes. An earthquake retrofit analysis would include a structural and non-structural assessment of City buildings, as well as infrastructure, such as water tanks, sewer lines, bridges, and roads. Initial retrofitting analysis may involve a survey of the structural condition at critical facilities and prioritized surveys at buildings closer to major fault or liquefaction zones.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21021

Activity Title: Santa Barbara County - Community Wildfire Protection Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
08/05/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
08/05/2025

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-06-0002	\$ 280,000.00	\$ 280,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 280,000.00	\$ 280,000.00
Other Funds:	\$ 0.00	
Total:	\$ 280,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed 1
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Santa Barbara County	Unknown	\$ 280,000.00

Location Description:

Activity Description:

This project will develop a Community Wildfire Protection Plan (CWPP) for the Santa Barbara South Coast Foothill communities. The CWPP Project will be managed and implemented by the Santa Barbara County Fire Department (SBCFD). The purpose of the proposed Santa Barbara Foothills Community Wildfire Protection Plan (CWPP) is to:

- Identify potential areas for hazardous fuel reduction treatments, increase the community’s understanding of living in a fire-adapted ecosystem, and improve its ability to prepare for, respond to and recover from wildland fires; and
- Recommend best practices fuel reduction treatments to protect lives and reduce structural ignitability of property, and recommend best practices to improve the fire resilience of the landscape while protecting other ecological, social, and economic values, and
- Evaluate the community transportation infrastructure, evacuation capabilities and plans, and develop



recommendations for improvements

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21022

Activity Title: City of Santa Rosa - City-Wide Storm Drain Master Plan

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
12/08/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
12/08/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Santa Rosa	Local Government	\$ 500,000.00

Location Description:

Activity Description:

Develop a City-wide Storm Drain Master Plan (SDMP) to assess field conditions by Closed Circuit TV (CCTV), data computation, development of issue ranking and project prioritization criteria, updated and additional flood risk modeling for 10 and 100 year storm events, evaluation of drainage system condition and capacity deficiencies, and preparation of the SDMP report. The field evaluation and modeling effort would be conducted on a representative portion of the City to allow for the timely completion of the SDMP. FEMA has identified several 100-year and 500-year flood zones in Santa Rosa along creeks that are prone to flood in heavy rains. Flood inundation modeling of Santa Rosa Creek and its tributaries show that large portions of Santa Rosa are at substantial risk for flooding from the 10- and 100-year storm events that would significantly affect the heart of the downtown as well as residential areas.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21025

Activity Title: Sonoma County Community Resilience Centers Needs Assessment

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
12/12/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way
Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
12/12/2025
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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed 1
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 500,000.00

Location Description:

Activity Description:

Develop a community needs assessment and feasibility study for the development of community resilience centers in Sonoma County communities that are the most vulnerable and often the most significantly impacted by disaster events. The project will engage community and operational stakeholder advisory committees to ensure engagement and representation across the county. The results of the community needs assessment will be used to develop recommendations for priority of needs to be addressed by the CRC and identify criteria for determining best location, configuration, and scope of services to be provided. The needs assessment results will also provide key data and input for the feasibility study to determine elements such as community interest/support, long-term financial viability, access, natural hazard exposure, and potential design/construction challenges.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21026

Activity Title: Sonoma County Disaster Recovery

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
2017 and 2018 MIT Planning

Project Title:
2017 and 2018 Mitigation Planning

Projected Start Date:
11/16/2022

Projected End Date:
11/16/2025

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)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 374,000.00	\$ 374,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 374,000.00	\$ 374,000.00
Other Funds:	\$ 0.00	
Total:	\$ 374,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed 1
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 374,000.00

Location Description:

Activity Description:

Conduct a gap analysis of Sonoma County’s disaster response capabilities. The project will identify and convene a task force of stakeholders in the Op Area. The gap analysis will review existing emergency operations plans, operating procedures, and other pertinent documents from Op Area partners. The gap analysis may also include surveys of partner organizations, as well as community members to better understand the emergency operations systems within Sonoma County. Following a draft of the gap analysis, the task force will review the results and identify potential projects. A viability study will then be conducted on the identified projects from the gap analysis. The study will include a cost benefit analysis and pre-design documents (project descriptions, scopes of work, budget and LMI documentation) to prepare the projects for future funding opportunities.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21027

Activity Title: Sonoma County General Plan Public Safety

Activity Type:
MIT - Planning and Capacity Building

Activity Status:
Under Way

Project Number:
2017 and 2018 MIT Planning

Project Title:
2017 and 2018 Mitigation Planning

Projected Start Date:
12/20/2022

Projected End Date:
06/25/2025

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)

Total Budget:

Grant Number	Total Budget	Most Impacted and Distressed Budget
B-18-DP-06-0002	\$ 203,600.00	\$ 203,600.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 203,600.00	\$ 203,600.00
Other Funds:	\$ 0.00	
Total:	\$ 203,600.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

# of revised zoning codes incorporating resiliency adopted	
% of survey respondents with an increased understanding of flood risks and	
# of Stormwater Management Zoning Ordinances adopted	
# of Hazard Mitigation Plans prepared	1



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 203,600.00

Location Description:

Activity Description:

Develop an update to the Sonoma County General Plan Public Safety Element to align with the Local Hazard Mitigation Plan five-year implementation strategy, and to create new programs and policies in response to the recent 2017 and 2019 wildfires, the 2019 Russian River flood event, and new vulnerabilities created by climate change and sea level rise. The Sonoma County General Plan Public Safety Element is intended to protect the community from unreasonable risks from seismically induced surface rupture, ground shaking, ground failure, tsunami, seiche and dam failure, slope instability leading to mudslides, landslides, subsidence and other known geologic hazards, flooding and fire.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21029

Activity Title: Ventura County - Community Needs

Activity Type:

MIT - Planning and Capacity Building

Project Number:

2017 and 2018 MIT Planning

Projected Start Date:

12/12/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Planning

Projected End Date:

12/12/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted
- # of Hazard Mitigation Plans prepared



- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created 1
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Ventura	Local Government	\$ 500,000.00

Location Description:

Activity Description:

Develop a Planning project that will result in a community needs assessment to determine how to improve disaster responses. The needs assessment will collect data from the most vulnerable populations to improve emergency responses and identify gaps in recovery efforts experienced by those populations after the Thomas (2017), Hill/Woolsey (2018), and Maria (2019) fires. The project will be inclusive of Low-to-Moderate Income (LMI) populations as well as Disabilities, Access, and Functional Needs (DAFN) populations. While the overlap of the DAFN and LMI populations is unknown at this time, this intersection represents a population that is most disproportionately impacted by natural disasters and is often the last to recover post-disaster. DAFN populations represent a multitude of barriers when it comes to accessing traditional disaster planning and recovery efforts, including language, technology, and physical access to resources and safety. To better support these populations during disaster and build capacity and resiliency in these communities after a disaster, the County needs a more comprehensive understanding of the barriers that exist and the supports that are needed to facilitate recovery. The results of the needs assessment will allow the County to gain understanding and leverage that learning to inform resilience building activities in the future.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21030

Activity Title: City of San Buenaventura - Emergency Evacuation

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
09/21/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
09/21/2025

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-06-0002	\$ 90,295.00	\$ 90,295.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 90,295.00</u>	<u>\$ 90,295.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 90,295.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created 1
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of San Buenaventura1	Local Government	\$ 90,295.00

Location Description:

Activity Description:

Develop Planning project that will result in a citizen led evacuation plan revision that considers a multi-hazard environment and addresses access and functional needs of specific populations including the medically fragile within our population. The revised plan will encompass all aspects of our city departments in collaboration with community-based stakeholders in a collaborative environment.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21034

Activity Title: Yuba County - High Visibility Striping and Pull-outs

Activity Type:
MIT - Planning and Capacity Building

Project Number:
2017 and 2018 MIT Planning

Projected Start Date:
07/26/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Planning

Projected End Date:
07/26/2025

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-06-0002	\$ 200,000.00	\$ 200,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 200,000.00</u>	<u>\$ 200,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 200,000.00	

Benefit Report Type:
NA

Ancillary Activities

None

Projected Accomplishments

Total

- # of revised zoning codes incorporating resiliency adopted
- % of survey respondents with an increased understanding of flood risks and
- # of Stormwater Management Zoning Ordinances adopted



- # of Hazard Mitigation Plans prepared
- # of floodplain design standards updated
- # of resilience planning recommendations implemented
- # of public education meetings
- # of acres with improved multiple hazard risk mapping
- # of planning studies and initiatives completed
- # of persons at resilience meetings
- # of local laws passed
- # of entities at resilience meetings
- # of ecological actions identified
- # of plans adopted
- # of resilience plans created
- # jurisdictions with enacted resiliency plans/ordinances
- # of climate action plans completed
- # of water management/flood plans completed
- # of water management/flood maps updated
- # of mitigation plans completed
- # of legislative actions taken to improve resiliency
- # of infrastructure design standards updated
- # of energy plans completed
- # of disaster recovery plans completed
- # of communities with standards exceeding NFIP
- # of community engagement meetings/events
- # of Plans or Planning Products
- # of Non-business Organizations benefitting

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Yuba	Local Government	\$ 200,000.00

Location Description:

Activity Description:

Conduct a feasibility study to prioritize locations for a future construction project to install high-visibility thermoplastic striping and reflectors and to construct pullout areas. The study would review roadways in State Responsibility Areas, High Fire Hazard Severity Zones, and/or Very High Fire Hazard Severity Zones to identify road segments where high-visibility thermoplastic striping and reflectors would improve the ability of drivers to see where they are relative to their lane and the overall roadway during fire events. The study would also review roadways in the identified areas to identify strategic locations to provide pullout areas that would serve as 1) a place for disabled vehicle, 2) staging location for firefighting, and/or 3) a safe location for slow-moving vehicles to allow faster traffic to pass. The study would evaluate the identified pullout locations for practicality based on constructability cost, available rights-of way, and road geometric considerations.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 2017 and 2018 MIT PS / 2017 and 2018 Mitigation Public



Grantee Activity Number: M171-PSDC-21002

Activity Title: Butte County Code Enforcement

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

05/23/2022

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 and 2018 Mitigation Public Services

Projected End Date:

05/01/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	23915		12870	53.82
# of Cases closed				0.0
# of Cases opened				0.0

Projected Accomplishments

of households reached

Total



- # home construction permits
- # Workshops delivered
- # Webinars provided
- # of People Trained
- # of Plumbing Inspections
- # of Mechanical Inspections
- # of Electrical Inspections
- # of Building Inspections 120
- # of Plans Reviewed
- # of Distributed Materials
- # of Non-business Organizations benefitting
- # of Businesses
- # of public facilities
- # of buildings (non-residential)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Butte County	Local Government	\$ 500,000.00

Location Description:

Service location for this activity is located in the following census tracts and block groups: 1600.1, 1600.3, 1704.1, 1800.1, 2400.1, 2400.2, 2400.3, 2400.4, 2400.5, 2500.4, 2602.2, 2900.1, 2900.2, 3200.1, 3200.3, 3300.2, 3300.3, 3700.3, 41100.1, and 41100.4.

Activity Description:

New program expands geographic boundaries of prevention and protection requirements into more remote unincorporated areas to minimize future wildfires. The County adopted Fire Prevention and Protection with additional wildfire safety requirements for defensible space and hazardous vegetation reduction. The Project will focus on 20 remote, unincorporated, low-income communities in the county, including the Most Impacted and Distressed Area of the Wind Complex Fire.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes

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

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21003

Activity Title: Butte County Fire Protection and Prevention: Community Education

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT PS

Projected Start Date:
05/23/2022

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 and 2018 Mitigation Public Services

Projected End Date:
06/25/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	23915		12870	53.82
# of Cases closed				0.0
# of Cases opened				0.0

Projected Accomplishments **Total**



of households reached 1000

home construction permits

Workshops delivered

Webinars provided

of People Trained

of Plumbing Inspections

of Mechanical Inspections

of Electrical Inspections

of Building Inspections

of Plans Reviewed

of Distributed Materials 2000

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Butte County	Local Government	\$ 500,000.00

Location Description:

Service location for this activity is located in the following census tracts and block groups: 1600.1, 1600.3, 1704.1, 1800.1, 2400.1, 2400.2, 2400.3, 2400.4, 2400.5, 2500.4, 2602.2, 2900.1, 2900.2, 3200.1, 3200.3, 3300.2, 3300.3, 3700.3, 41100.1, and 41100.4.

Activity Description:

Fire Prevention and Protection: Community Education Project is an innovative public awareness and education project aimed to shift community-wide perspective and behaviors in order to minimize risk to life, property, and the environment. A targeted mass education campaign has a stronger impact because it is repetitive and reaches people at different locations and in different ways. It is important that fire prevention and education information reach the residences in the most rural areas of Butte County. The Community Education Project will focus on the personal and community value of safe properties and the responsibility of property owners to prepare for wildfires. It will offer specific information about what is compliant and how to achieve safety standards by reducing fuel, removing debris, and properly abating these properties.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes

Disaster Type: Fire

Opportunity Zone Investment: No

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: M171-PSDC-21006

Activity Title: City of Clearlake Code Enforcement Program

Activity Type:

MIT - Public Services and Information

Activity Status:

Under Way

Project Number:

2017 and 2018 MIT PS

Project Title:

2017 and 2018 Mitigation Public Services

Projected Start Date:

08/04/2022

Projected End Date:

08/04/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

Area Benefit (Census)



Ancillary Activities

None

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Clearlake	Unknown	\$ 500,000.00

Location Description:

Activity Description:

A Public Services project that will fund the continuation of a CDBG Code Enforcement Program to include vegetation abatement activities which increase resiliency to wildfire risk. The goal of the proposed code enforcement is to gain compliance with ordinances and regulations regarding health and housing codes, land use and zoning ordinances, sign standards, and uniform building and fire codes. A focus of the activity under this grant will be vegetation abatement enforcement activities, which increase resiliency to wildfire risk.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21008

Activity Title: Interface Community Response - Public Services

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

08/11/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Public Services

Projected End Date:

08/11/2025

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-06-0002	\$ 102,506.00	\$ 102,506.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 102,506.00</u>	<u>\$ 102,506.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 102,506.00	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

Total

of households reached

home construction permits



# Workshops delivered	4
# Webinars provided	
# of People Trained	50
# of Plumbing Inspections	
# of Mechanical Inspections	
# of Electrical Inspections	
# of Building Inspections	
# of Plans Reviewed	
# of Distributed Materials	100
# of Non-business Organizations benefitting	10
# of Businesses	
# of public facilities	
# of buildings (non-residential)	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
INTERFACE COMMUNITY	Non-Profit	\$ 102,506.00

Location Description:

Activity Description:

A Public Services project to expand the capacity of Ventura County Voluntary Organizations Active in Disaster (VC VOAD) to provide critical services/support to vulnerable populations (specifically, low-income and access and functional needs households) in the event of a disaster, thereby reducing risk for vulnerable populations and improving county disaster mitigation activities by providing training for community-based organizations that build cultural responsiveness and knowledge of disaster response protocols.

The project will result in VC VOAD members having a greater understanding of their role in disaster preparedness and response. Their organizations will be better able to provide services to vulnerable populations in the event of a disaster. The project will include emergency scenario tabletop exercises, cultural competency/cultural responsiveness training, hazard mitigation education, intensive training on developing emergency operations plans, and participation in FEMA certification courses or disaster management conferences.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21009

Activity Title: Interface - Ventura County Prepares! Public Education

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

12/07/2022

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 and 2018 Mitigation Public Services

Projected End Date:

12/07/2025

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-06-0002	\$ 281,212.00	\$ 281,212.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 281,212.00</u>	<u>\$ 281,212.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 281,212.00	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

	Total
# of households reached	1000
# home construction permits	
# Workshops delivered	8



Webinars provided

of People Trained 2000

of Plumbing Inspections

of Mechanical Inspections

of Electrical Inspections

of Building Inspections

of Plans Reviewed

of Distributed Materials 1000

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
INTERFACE COMMUNITY	Non-Profit	\$ 281,212.00

Location Description:

Activity Description:

A Public Services project that will serve residents throughout Ventura County (VC) and provide new, targeted services to residents of Oxnard, Saticoy, West Ventura, and Santa Paula. The project will support 1) disaster preparedness training for local organizations, 2) enhance disaster preparedness communications to VC households, 3) the widespread distribution of LISTOS disaster preparedness materials developed by the State of California, and 4) 211 public service and disaster prep push-text campaigns that provide information and resources to low-to-moderate income residents. The project expands 211 Ventura’s disaster information resource program to promote disaster readiness materials that target zip codes/census tracts that are majority LMI and/or vulnerable populations with an elevated risk for disaster. The project is aiming to increase disaster preparedness knowledge and planning activities for populations that in past disaster events have been harder to reach and were underserved because of language, access barriers and/or lack of trust.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21012

Activity Title: Mendocino County Fire Hazard Abatement Ordinance Implementation

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT PS

Projected Start Date:
11/22/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Public Services

Projected End Date:
11/22/2025

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-06-0002	\$ 187,064.00	\$ 187,064.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 187,064.00</u>	<u>\$ 187,064.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 187,064.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments	Total
# of households reached	100
# home construction permits	



# Workshops delivered	3
# Webinars provided	
# of People Trained	100
# of Plumbing Inspections	
# of Mechanical Inspections	
# of Electrical Inspections	
# of Building Inspections	
# of Plans Reviewed	
# of Distributed Materials	200
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mendocino County	Local Government	\$ 187,064.00

Location Description:

Activity Description:

Develop a Public Services project to implement the new ordinance implementation plan through an outreach and education campaign would inform the public on resilience-focused activities as well as train volunteers to assess and communicate steps that need to be taken to mitigate high fire risk properties. The project includes a two-step approach:

1. Provide training to members of the countywide network of Neighborhood Fire Safe Councils (NFSCs) and other interested community members in evaluating reported fire hazards that potentially violate state or county codes. These trained volunteers would then issue practice notices, to be evaluated by program staff. If needed, additional training is provided to improve future evaluations.
2. After approval by the program manager, educational notices are issued to homeowners who need to abate hazards on their properties. Staff will be available to work with homeowners to verify that they understand the hazards their property poses for themselves and their community. Staff will follow up to determine whether the educational notice resulted in remedial action.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21015

Activity Title: City of Moorpark, - Emergency Preparedness Outreach

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

07/28/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Public Services

Projected End Date:

07/28/2025

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-06-0002	\$ 41,262.50	\$ 41,262.50
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 41,262.50</u>	<u>\$ 41,262.50</u>
Other Funds:	\$ 0.00	
Total:	\$ 41,262.50	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

of households reached

home construction permits

Total

100



Workshops delivered

Webinars provided

of People Trained 150

of Plumbing Inspections

of Mechanical Inspections

of Electrical Inspections

of Building Inspections

of Plans Reviewed

of Distributed Materials 100

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
MOORPARK, CITY OF	Local Government	\$ 41,262.50

Location Description:

Activity Description:

Conduct a public services project that includes an outreach and educational campaign for the residents of the City of Moorpark, the City of Thousand Oaks, and the City of Simi Valley. The project will provide education on disaster preparedness and disaster evacuation plans. The campaign will be available to all residents but will specifically target LMI and Spanish-speaking households. The Cities propose to enter into a Memorandum of Understanding to clearly identify roles and responsibilities for the project.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21023

Activity Title: City of Santa Rosa Vegetation Management Education and Assessment

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT PS

Projected Start Date:
11/07/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
Under Way
Project Title:
2017 and 2018 Mitigation Public Services

Projected End Date:
11/07/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments	Total
# of households reached	150
# home construction permits	



Workshops delivered
 # Webinars provided
 # of People Trained
 # of Plumbing Inspections
 # of Mechanical Inspections
 # of Electrical Inspections
 # of Building Inspections
 # of Plans Reviewed
 # of Distributed Materials 100
 # of Non-business Organizations benefitting
 # of Businesses
 # of public facilities
 # of buildings (non-residential)

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Santa Rosa	Local Government	\$ 500,000.00

Location Description:

Activity Description:

A Public Services project that will be an expansion of education, inspection, and treatment within the City of Santa Rosa Wildland Urban Interface (WUI) areas. Education will be provided to stakeholders that include property homeowner associations, neighborhoods, and senior communities. The focus of the education will be geared towards fuel modification, establishing and maintaining defensible space, and home hardening techniques. In addition to education, the actual treatment of vegetation within the WUI will reduce the risk of loss and damage from wildfire. Staff will instruct property owners and residents in self-inspection techniques for their properties or shared properties. These actions will assist property owners in establishing fuel zones around their homes and removing combustible vegetation and materials. The work will also include the coordination of chipper days which will assist property owners with removing vegetation from their property. The project will also include coordination and tracking of the fuel treatments that occur in and around the WUIs through the development of a robust GIS database.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21024

Activity Title: Sonoma County Community Emergency Response Team Training

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT PS

Projected Start Date:
11/21/2022

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Public Services

Projected End Date:
11/21/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 500,000.00</u>	<u>\$ 500,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

of households reached

home construction permits

Total



# Workshops delivered	3
# Webinars provided	
# of People Trained	150
# of Plumbing Inspections	
# of Mechanical Inspections	
# of Electrical Inspections	
# of Building Inspections	
# of Plans Reviewed	
# of Distributed Materials	150
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Sonoma County	Unknown	\$ 500,000.00

Location Description:

Activity Description:

A Public Services project that will result in the development of a Sonoma County Community Emergency Response Team (CERT) pilot program. The project will be a three-year pilot program to create a network of volunteer leadership and will provide local volunteers with training and coordination in response to disasters. This program will train CERT Teams, maintain a roster of CERT volunteers countywide, and coordinate deployment in disaster of CERTS. Additionally, the CERT coordinator will focus on developing leadership within the CERT Teams so that the Countywide effort can move toward self-organization once the pilot program term ends. The program has proposed a goal of training 75 new CERTs each year, while providing advanced training as well as leadership training and opportunities.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21028

Activity Title: Sonoma County Preparedness Education and Marketing Plan

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

11/07/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Public Services

Projected End Date:

11/07/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	<u>\$ 500,000.00</u>	<u>\$ 500,000.00</u>
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

of households reached

home construction permits

Total

500



# Workshops delivered	3
# Webinars provided	
# of People Trained	100
# of Plumbing Inspections	
# of Mechanical Inspections	
# of Electrical Inspections	
# of Building Inspections	
# of Plans Reviewed	
# of Distributed Materials	500
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Sonoma	Local Government	\$ 500,000.00

Location Description:

Activity Description:

Conduct an outreach and educational campaign as a public services project to inform Sonoma County residents of the results and recommendations from the July 2021-June 2023 Community Preparedness Outreach Plan. The outreach plan includes elements such as identifying residential/business sectors in the county, identifying current state of preparedness activities, identifying obstacles to preparedness in these sectors, and developing actions to overcome obstacles. The public services project will conduct outreach efforts such as local advertising, social media campaigns, information distribution at events, preparedness activities at the neighborhood level, and local and countywide preparedness events.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21032

Activity Title: City of San Buenaventura - Homeless Services

Activity Type:
MIT - Public Services and Information

Project Number:
2017 and 2018 MIT PS

Projected Start Date:
08/02/2022

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 and 2018 Mitigation Public Services

Projected End Date:
08/02/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:
Direct (Person)

Ancillary Activities

None

Projected Accomplishments

	Total
# of households reached	50
# home construction permits	
# Workshops delivered	



Webinars provided

of People Trained

of Plumbing Inspections

of Mechanical Inspections

of Electrical Inspections

of Building Inspections

of Plans Reviewed

of Distributed Materials 100

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of San Buenaventura1	Local Government	\$ 500,000.00

Location Description:

Activity Description:

A Public Services project that will result in the development of a new Homeless Services and Support Task Force. These efforts will enhance collaboration between departments resulting in a new opportunity to focus resources for homeless individuals residing in environmentally sensitive areas, make a connection with services, and provide education on living in unsheltered environments. This will allow the program to leverage best practices and provide education on creating safe fires, protecting oneself from the wind, understand flood emergencies, and ultimately develop individual disaster/evacuation plans. This effort would also allow the city to compile data and map the open areas to understand migration and movement trends better within this population, which will lead to the identification of hazard areas that need debris and brush removal to better protect this vulnerable population.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M171-PSDC-21033

Activity Title: Yuba County - Audible Alarm

Activity Type:

MIT - Public Services and Information

Project Number:

2017 and 2018 MIT PS

Projected Start Date:

08/02/2022

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need Mitigation: Activities funded with the CDBG-MIT grant that result in measurable and verifiable reductions in the risk of loss of life and property from future disasters and yield community development benefits

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Public Services

Projected End Date:

08/02/2025

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-06-0002	\$ 500,000.00	\$ 500,000.00
B-19-DT-06-0001	\$ 0.00	\$ 0.00
Total:	\$ 500,000.00	\$ 500,000.00
Other Funds:	\$ 0.00	
Total:	\$ 500,000.00	

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

	Total
# of households reached	1000
# home construction permits	
# Workshops delivered	



- # Webinars provided
- # of People Trained
- # of Plumbing Inspections
- # of Mechanical Inspections
- # of Electrical Inspections
- # of Building Inspections
- # of Plans Reviewed
- # of Distributed Materials
- # of Non-business Organizations benefitting
- # of Businesses
- # of public facilities
- # of buildings (non-residential) 8

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Yuba	Local Government	\$ 500,000.00

Location Description:

Activity Description:

A new Public Services project that will install eight or nine alarms/sirens at strategic points in the Sierra Foothills region to reach as many existing subdivisions as practical. The alarms will be at locations with reliable electrical power and at an elevation/position so that neighboring communities will hear the alarm across the terrain. Based on the County’s previous experience, there is an extremely short amount of time for people to get out of their homes and evacuate the area during a wildfire. Outdoor warning siren systems improve emergency communications during wildfires or other disasters.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan History

Version	Date
P-18-CA-06-MIT1 AP#10	04/26/2023



P-18-CA-06-MIT1 AP#9	01/25/2023
P-18-CA-06-MIT1 AP#8	11/16/2022
P-18-CA-06-MIT1 AP#7	07/29/2022
P-18-CA-06-MIT1 AP#6	01/26/2022
P-18-CA-06-MIT1 AP#5	10/22/2021
P-18-CA-06-MIT1 AP#4	01/21/2021
P-18-CA-06-MIT1 AP#3	12/09/2020
P-18-CA-06-MIT1 AP#2	11/24/2020
P-18-CA-06-MIT1 AP#1	11/06/2020

