

Grantee: California

Grant: P-18-CA-06-MIT1

July 1, 2025 thru September 30, 2025 Performance

Grant Number: P-18-CA-06-MIT1	Obligation Date:	Award Date:
Grantee Name: California	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$153,126,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$153,126,000.00		

Disasters:

Declaration Number

FEMA-4353-CA
FEMA-4344-CA
FEMA-4407-CA
FEMA-4382-CA

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$6,621,022.25	\$153,126,000.00
B-18-DP-06-0002	\$3,369,789.56	\$88,219,000.00
B-19-DT-06-0001	\$3,251,232.69	\$64,907,000.00
Total Budget	\$6,621,022.25	\$153,126,000.00
B-18-DP-06-0002	\$3,369,789.56	\$88,219,000.00

B-19-DT-06-0001	\$3,251,232.69	\$64,907,000.00
Total Obligated	\$2,611,332.63	\$150,953,374.38
B-18-DP-06-0002	\$1,532,725.56	\$88,219,000.00
B-19-DT-06-0001	\$1,078,607.07	\$62,734,374.38
Total Funds Drawdown	\$7,031,457.06	\$30,903,281.11
B-18-DP-06-0002	\$6,659,924.55	\$28,726,179.20
B-19-DT-06-0001	\$371,532.51	\$2,177,101.91
Program Funds Drawdown	\$7,031,457.06	\$30,903,281.11
B-18-DP-06-0002	\$6,659,924.55	\$28,726,179.20
B-19-DT-06-0001	\$371,532.51	\$2,177,101.91
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$6,204,067.72	\$32,029,132.53
B-18-DP-06-0002	\$6,085,142.71	\$29,919,490.27
B-19-DT-06-0001	\$118,925.01	\$2,109,642.26
HUD Identified Most Impacted and Distressed	\$6,160,113.60	\$28,548,936.34
B-18-DP-06-0002	\$6,054,049.40	\$27,269,191.31
B-19-DT-06-0001	\$106,064.20	\$1,279,745.03
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Butte County	\$ 169,332.47	\$ 1,468,256.84
County of Sonoma	\$ 0.00	\$ 163,374.63
County of Ventura	\$ 332,816.23	\$ 498,893.45
County of Yuba	\$ 70,455.91	\$ 310,713.13
Housing Authority of the City of San Buenaventura ¹	\$ 0.00	\$ 14,997.46
INTERFACE COMMUNITY	\$ 63,020.47	\$ 330,352.97
Lake County	\$ 5,387.19	\$ 16,762.33
MOORPARK, CITY OF	\$ 0.00	\$ 97,615.07
Mendocino County	\$ 168,843.73	\$ 4,275,382.77
PARADISE, TOWN OF	\$ 710.38	\$ 28,975.62
PETALUMA, CITY OF	\$ 331,301.92	\$ 733,205.97
CABRILLO ECONOMIC DEVELOPMENT CORPORATION	\$ 0.00	\$ 49,580.50
Santa Barbara County	\$ 10,403.73	\$ 273,650.53
Sonoma County	\$ 0.00	\$ 372,501.75
State of California	\$ 135,252.56	\$ 5,593,473.51
COUNTY OF NEVADA	\$ 327,091.37	\$ 2,517,505.95
City of Lakeport	\$ 0.00	\$ 5,530.39
City of Redding	\$ 8,769.79	\$ 9,752.43
City of Santa Rosa	\$ 4,435,786.04	\$ 14,293,325.97
City of Shasta Lake	\$ 2,029.62	\$ 20,587.49
Clearlake	\$ 142,492.85	\$ 931,126.44
County of Shasta	\$ 112.38	\$ 23,306.25



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-06-0002	50.00%	13.10%	6.15%
B-19-DT-06-0001	50.00%	22.91%	.11%
Overall Benefit Amount			
B-18-DP-06-0002	\$37,547,279.13	\$9,837,605.59	\$4,616,698.38
B-19-DT-06-0001	\$29,404,856.00	\$13,473,479.93	\$65,255.55
Limit on Public Services			
B-18-DP-06-0002	\$13,232,850.00	\$9,670,531.00	\$2,520,173.29
B-19-DT-06-0001	\$9,736,050.00	\$6,240,332.93	\$454,920.20
Limit on Admin/Planning			
B-18-DP-06-0002	\$17,643,800.00	\$13,124,441.75	\$5,884,914.77
B-19-DT-06-0001	\$12,981,400.00	\$6,097,288.00	\$685,301.96
Limit on Admin			
B-18-DP-06-0002	\$4,410,950.00	\$4,410,950.00	\$2,480,430.31
B-19-DT-06-0001	\$3,245,350.00	\$3,245,350.00	\$665,805.38
Most Impacted and Distressed			
B-18-DP-06-0002	\$44,109,500.00	\$81,576,850.44	\$27,269,191.31
B-19-DT-06-0001	\$32,453,500.00	\$52,356,925.54	\$1,279,745.03

Overall Progress Narrative:

Administration:
2018-2017 MIT HCD Administrative and Activity Delivery Costs: FY2025 Quarter 3 reporting period draws were made for HCD Labor Costs and Indirect Costs that were incurred during FY 2024-25 Periods 10-12

17/18 MIT-RIP:
All five 2017 CDBG-Mitigation Resilient Infrastructure Program (MIT-RIP) subrecipients have fully executed master standard agreements with HCD. HCD has received a total of 12 projects. Of the 12 projects, three projects are in the design/environmental review phase and nine projects are in the construction phase. The 2018 MIT-RIP program has approved 19 projects from seven applicants, with one project still under review. Four standard agreements were executed in Q3. HCD hosted kick off meetings for each executed standard agreement and is actively tracking each project as it moves into environmental review.

2017 MIT Planning
Projects continue with implementation. HCD staff provides monthly subrecipient meetings, technical assistance, and reviews of the activity and financial reports. 12 planning projects have closed with the program and are pending completion in DRGR. All seven new projects have an executed standard agreement and have completed a project kick off meeting with HCD. Program is managing 16 total 2017 planning projects during this quarter. HCD continues to work with 2017 subrecipients as projects near completion and program closeout.

2018 MIT Planning
All six standard agreements for 2018 MIT-PPS planning projects are executed, have completed a project kick off meeting and are in implementation. HCD staff provides monthly subrecipient meetings, technical assistance, and reviews of the activity and financial reports.

2017-2018 MIT Planning
All 22 of the 2017 and 2018 funded planning projects for this program are in implementation. HCD staff is providing monthly subrecipient meetings, technical assistance, and reviewing submitted reporting. Expenditures are being submitted for the planning projects. HCD continues to work with subrecipients as projects near completion and program closeout.

17 MIT Public Services
Projects continue with implementation. HCD staff provides monthly subrecipient meetings, technical assistance, and reviews of the activity and financial reports. Three public services projects have closed with the program and are pending completion in DRGR. All five new projects have an executed standard agreement and have completed a project kick off meeting with HCD. Program is managing 12 total 2017 public services projects during this quarter. HCD continues to work with 2017 subrecipients as projects near completion and program closeout.

18 MIT Public Services
Six of the eight standard agreements for 2018 MIT-PPS public services projects are executed. The remaining two are expected to be executed in October. The executed projects have all completed a project kick off meeting and are in implementation. HCD staff are providing monthly subrecipient meetings, technical assistance, and reviews of the activity and financial reporting.

17-18 MIT Public Services
18 out of 20 of the 2017 and 2018 funded planning projects for this program are in implementation. HCD staff is providing monthly subrecipient meetings, technical assistance, and reviewing submitted reporting. HCD continues to work with 2017 subrecipients as projects near completion and program closeout. HCD expects the final two standard agreements to be executed in Q4 2025.

17 MIT Owner Occupied Rehabilitation and Reconstruction (17 OOR MIT)
No activities progress for QPR Q3 2025 for 2017 OOR MIT. Mitigation measures were incorporated into the "reconstruction" of the home and were not tracked separately as mitigation activities.

18 MIT Owner Occupied Rehabilitation and Reconstruction (18 OOR MIT)
No activities progress for QPR Q3 2025 for 2018 OOR MIT. Mitigation measures were incorporated into the "reconstruction" of the home and were not tracked separately as mitigation activities.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2017 and 2018 MIT -RIP, 2017 and 2018 Mitigation	\$5,393,472.85	\$113,750,091.20	\$20,088,955.06
B-18-DP-06-0002	\$5,326,475.79	\$63,727,228.62	\$19,424,865.64
B-19-DT-06-0001	\$66,997.06	\$50,022,862.58	\$664,089.42
2017 and 2018 MIT Admin, 2017 and 2018 Mitigation	\$258,088.06	\$7,656,300.00	\$3,146,235.69
B-18-DP-06-0002	\$7,346.16	\$4,410,950.00	\$2,480,430.31
B-19-DT-06-0001	\$250,741.90	\$3,245,350.00	\$665,805.38
2017 and 2018 MIT OOR, 2017 and 2018 Mitigation Owner	(\$1,100.54)	\$1,295.23	\$194.69
B-18-DP-06-0002	\$0.00	\$0.00	\$0.00
B-19-DT-06-0001	(\$1,100.54)	\$1,295.23	\$194.69
2017 and 2018 MIT Planning, 2017 and 2018 Mitigation	\$777,441.33	\$14,741,522.64	\$4,692,181.37
B-18-DP-06-0002	\$754,251.81	\$9,844,363.38	\$4,300,709.96
B-19-DT-06-0001	\$23,189.52	\$4,897,159.26	\$391,471.41
2017 and 2018 MIT PS, 2017 and 2018 Mitigation Public	\$603,555.36	\$16,976,790.93	\$2,975,714.30
B-18-DP-06-0002	\$571,850.79	\$10,236,458.00	\$2,520,173.29
B-19-DT-06-0001	\$31,704.57	\$6,740,332.93	\$455,541.01
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00	\$0.00

Activities

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

Project Number:
2017 and 2018 MIT -RIP

Projected Start Date:
08/12/2020

Benefit Type:
N/A

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:
08/11/2032

Completed Activity Actual End Date:

Responsible Organization:
State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$7,340,606.70	\$8,340,606.70
B-18-DP-06-0002	\$2,488,578.43	\$2,988,578.43
B-19-DT-06-0001	\$4,852,028.27	\$5,352,028.27
Total Budget	\$7,340,606.70	\$8,340,606.70
B-18-DP-06-0002	\$2,488,578.43	\$2,988,578.43
B-19-DT-06-0001	\$4,852,028.27	\$5,352,028.27
Total Obligated	\$7,340,606.70	\$8,340,606.70
B-18-DP-06-0002	\$2,488,578.43	\$2,988,578.43
B-19-DT-06-0001	\$4,852,028.27	\$5,352,028.27
Total Funds Drawdown	\$81,320.52	\$914,193.02
B-18-DP-06-0002	\$25,665.00	\$358,537.50
B-19-DT-06-0001	\$55,655.52	\$555,655.52
Program Funds Drawdown	\$81,320.52	\$914,193.02
B-18-DP-06-0002	\$25,665.00	\$358,537.50
B-19-DT-06-0001	\$55,655.52	\$555,655.52
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$80,025.29	\$915,216.54
State of California	\$80,025.29	\$915,216.54
Most Impacted and Distressed Expended	\$64,020.23	\$820,244.89
B-18-DP-06-0002	\$20,532.00	\$314,449.00
B-19-DT-06-0001	\$43,488.23	\$505,795.89

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.

Location Description:

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

Activity Progress Narrative:

All five 2017 CDBG-Mitigation Resilient Infrastructure Program (MIT-RIP) subrecipients have fully executed master standard agreements with HCD. HCD has received a total of 12 projects. Of the 12 projects, three projects are in the design/environmental review phase and nine projects are in the construction phase. The 2018 MIT-RIP program has approved 19 projects from seven applicants, with one project still under review. Four standard agreements were executed in Q3. HCD hosted kick off meetings for each executed standard agreement and is actively tracking each project as it moves into environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-IFDC-00006

Activity Title: Fire Station 5

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

Project Number:
2017 and 2018 MIT -RIP

Projected Start Date:
08/14/2020

Benefit Type:
N/A

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:
08/14/2032

Completed Activity Actual End Date:

Responsible Organization:
City of Santa Rosa

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$16,939,076.00
B-18-DP-06-0002	\$0.00	\$16,939,076.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$16,939,076.00
B-18-DP-06-0002	\$0.00	\$16,939,076.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$16,939,076.00
B-18-DP-06-0002	\$0.00	\$16,939,076.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,435,786.04	\$12,503,825.52
B-18-DP-06-0002	\$4,435,786.04	\$12,503,825.52
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,435,786.04	\$12,503,825.52
B-18-DP-06-0002	\$4,435,786.04	\$12,503,825.52
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$4,435,786.04	\$13,793,325.97
City of Santa Rosa	\$4,435,786.04	\$13,793,325.97
Most Impacted and Distressed Expended	\$4,435,786.04	\$13,793,325.97
B-18-DP-06-0002	\$4,435,786.04	\$13,793,325.97
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:
Relocation of Fire Station 5

Location Description:

Activity Progress Narrative:
During Q3, exterior siding and exterior improvements, including bioretention basin, frontage, and traffic signal alterations, were completed. Interior improvements, including mill work and finishes, were also completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	2727/0
# of Total Labor Hours	0	14920/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-IFDC-00009

Activity Title: Mendocino County 911 Switching Equipment

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
2017 and 2018 MIT -RIP	2017 and 2018 Mitigation Infrastructure Resilience
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Mendocino County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,732,597.00
B-18-DP-06-0002	\$0.00	\$3,732,597.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,732,597.00
B-18-DP-06-0002	\$0.00	\$3,732,597.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,732,597.00
B-18-DP-06-0002	\$0.00	\$3,732,597.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$150,237.60	\$3,320,576.81
B-18-DP-06-0002	\$150,237.60	\$3,320,576.81
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$150,237.60	\$3,320,576.81
B-18-DP-06-0002	\$150,237.60	\$3,320,576.81
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$150,237.60	\$3,480,565.95
Mendocino County	\$150,237.60	\$3,480,565.95
Most Impacted and Distressed Expended	\$150,237.60	\$3,480,565.95
B-18-DP-06-0002	\$150,237.60	\$3,480,565.95
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

During Q3, work continued, including sealing of the underground data conduit. A request for proposals was

released for replacement of the failed fiber optic splice.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: M171-IFDC-00012

Activity Title: Brush Clearing Mitigation

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

Project Number:
2017 and 2018 MIT -RIP

Projected Start Date:
08/14/2020

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:
08/14/2032

Completed Activity Actual End Date:

Responsible Organization:
COUNTY OF NEVADA

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,135,466.59
B-18-DP-06-0002	\$0.00	\$3,135,466.59
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,135,466.59
B-18-DP-06-0002	\$0.00	\$3,135,466.59
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,135,466.59
B-18-DP-06-0002	\$0.00	\$3,135,466.59
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$327,091.37	\$2,350,977.49
B-18-DP-06-0002	\$327,091.37	\$2,350,977.49
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$327,091.37	\$2,350,977.49
B-18-DP-06-0002	\$327,091.37	\$2,350,977.49
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$327,091.37	\$2,517,505.95
COUNTY OF NEVADA	\$327,091.37	\$2,517,505.95
Most Impacted and Distressed Expended	\$327,091.37	\$2,517,505.95
B-18-DP-06-0002	\$327,091.37	\$2,517,505.95
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:
Vegetation Removal Project; removing these hazardous fuels will increase fire resiliency and mitigate the threat of wildfires in Nevada County.

Location Description:

Activity Progress Narrative:
During Q3, brush clearing work was largely on hold due to high fire risk

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	25/0
# of Linear miles of Public	0	17/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-IFDC-00016

Activity Title: Fillmore-Piru Veterans Memorial Facilities Upgrade

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

08/14/2020

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:

08/14/2032

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$1,000,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$1,000,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$1,000,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$332,816.23	\$332,816.23
B-18-DP-06-0002	\$332,816.23	\$332,816.23
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$332,816.23	\$332,816.23
B-18-DP-06-0002	\$332,816.23	\$332,816.23
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$332,816.23	\$332,816.23
County of Ventura	\$332,816.23	\$332,816.23
Most Impacted and Distressed Expended	\$332,816.23	\$332,816.23
B-18-DP-06-0002	\$332,816.23	\$332,816.23
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

Rehabilitation of the existing Fillmore-Piru Veterans Memorial District Building

Location Description:

Activity Progress Narrative:

During Q3, demolition and abatement work was completed and preparation for roof demolition and replacement is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-IFDC-17011

Activity Title: Yuba County INF MSA

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

Project Number:
2017 and 2018 MIT -RIP

Projected Start Date:
08/14/2020

Benefit Type:
N/A

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:
08/14/2032

Completed Activity Actual End Date:

Responsible Organization:
County of Yuba

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,175.71	\$1,175.71
B-18-DP-06-0002	\$1,175.71	\$1,175.71
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,175.71	\$1,175.71
B-18-DP-06-0002	\$1,175.71	\$1,175.71
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$1,175.71	\$1,175.71
County of Yuba	\$1,175.71	\$1,175.71
Most Impacted and Distressed Expended	\$1,175.71	\$1,175.71
B-18-DP-06-0002	\$1,175.71	\$1,175.71
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Yuba County has one approved project under their MSA which has a notice to proceed and is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-IFDC-17012

Activity Title: Yuba County Roadside Fuel Reduction

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

08/14/2020

Benefit Type:

N/A

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:

08/14/2032

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$53,703.84	\$135,880.11
B-18-DP-06-0002	\$53,703.84	\$135,880.11
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$53,703.84	\$135,880.11
B-18-DP-06-0002	\$53,703.84	\$135,880.11
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$53,703.84	\$137,426.73
County of Yuba	\$53,703.84	\$137,426.73
Most Impacted and Distressed Expended	\$53,703.84	\$137,426.73
B-18-DP-06-0002	\$53,703.84	\$137,426.73
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

Roadside fuel reduction of 45.7 centerline miles

Location Description:

Activity Progress Narrative:

During Q3, roadside clearing work continued.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	9/46

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: M181-IFDC-23002

Activity Title: Carpenter Ridge Emergency Communications Tower

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

09/23/2021

Benefit Type:

N/A

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:

09/23/2033

Completed Activity Actual End Date:

Responsible Organization:

Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$5,658,035.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$5,658,035.00
Total Budget	\$0.00	\$5,658,035.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$5,658,035.00
Total Obligated	\$0.00	\$5,658,035.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$5,658,035.00
Total Funds Drawdown	\$11,139.59	\$26,706.83
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$11,139.59	\$26,706.83
Program Funds Drawdown	\$11,139.59	\$26,706.83
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$11,139.59	\$26,706.83
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$11,139.59	\$26,706.83
Butte County	\$11,139.59	\$26,706.83
Most Impacted and Distressed Expended	\$11,139.59	\$26,706.83
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$11,139.59	\$26,706.83

Activity Description:

The Butte County Carpenter Ridge Emergency Communication Tower Project will construct and equip a new radio tower on Carpenter Ridge, located in the northern most part of Butte County. Currently, the geographic area is absent the necessary technology to mitigate disasters for over 22,000 low-to-moderate income residents. The project will fully equip the area, meeting critical safety standards within five years.

Location Description:

Activity Progress Narrative:

During Q3, work continued on the environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: M181-IFDC-23010

Activity Title: Private Road Identification Safety Project

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

09/23/2021

Benefit Type:

N/A

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:

09/23/2033

Completed Activity Actual End Date:

Responsible Organization:

PARADISE, TOWN OF

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$963,953.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$963,953.00
Total Budget	\$0.00	\$963,953.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$963,953.00
Total Obligated	\$0.00	\$963,953.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$963,953.00
Total Funds Drawdown	\$89.57	\$2,741.73
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$89.57	\$2,741.73
Program Funds Drawdown	\$89.57	\$2,741.73
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$89.57	\$2,741.73
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$89.57	\$2,741.73
PARADISE, TOWN OF	\$89.57	\$2,741.73
Most Impacted and Distressed Expended	\$89.57	\$2,741.73
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$89.57	\$2,741.73

Activity Description:

The 2018 Camp Fire caused massive natural disaster destruction to the town of Paradise where it burned more than 150,000 acres; resulted in 85 fatalities; displaced approximately 36,000 people; destroyed nearly 19,000 physical structures, including 14,000 homes and almost 530 commercial or public buildings. Redeveloping the post-disaster community by rebuilding roads, housing, services, businesses, employment, and community organizations must be done. In a disastrous event like the Camp Fire, roadways were stalled, rerouted leading to dangerous scenarios for the community.

The private road identification safety project aims to inventory and standardize private road street name signs

which intersect public roads. The intent would be to increase uniformity for daily emergency first responders as well as provide critical information in evacuation events by designating through or dead-end roadways. Currently as it stands the Town of Paradise has many missing or damaged private road signs because of the Camp Fire in 2018, as stated before this project would help identify, inventory, and standardize (through uniform design) these private road signs. A special design and innovative idea in the project is using a red street name sign in lieu of traditional green – creating a public education campaign leading to awareness of public vs. private, dead-end roads.

The proposed Private Road Identification Safety Project offers benefits not only to adjacent property owners but to all residents of the Town of Paradise. By inventorying and standardizing private road street name signs intersecting public roads, the project aims to enhance safety and accessibility throughout the community.

Location Description:

Activity Progress Narrative:

During Q3, work continued on the environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M181-IFDC-23018

Activity Title: Fall River Valley CSD Water line Replacement

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

2017 and 2018 MIT -RIP

Projected Start Date:

09/23/2021

Benefit Type:

N/A

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

2017 and 2018 Mitigation Infrastructure Resilience

Projected End Date:

09/23/2033

Completed Activity Actual End Date:

Responsible Organization:

County of Shasta

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,200,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$112.38	\$3,414.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$112.38	\$3,414.00
Program Funds Drawdown	\$112.38	\$3,414.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$112.38	\$3,414.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$112.38	\$3,414.00
County of Shasta	\$112.38	\$3,414.00
Most Impacted and Distressed Expended	\$112.38	\$3,414.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$112.38	\$3,414.00

Activity Description:

This project will support the restoration of the Fall River Valley Community Services District water line which is the only source of municipal water on the East side of the Pit River and supplies water for both drinking and fire suppression across the river. The project serves Block Group 2, Block Group 3, and Census Tract 127.02. Once completed it will service a population of 2,786 people 595 of which are LMI.

Location Description:

Activity Progress Narrative:

During Q3, work continued on the environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Admin	2017 and 2018 Mitigation Administration
Projected Start Date:	Projected End Date:
08/13/2020	08/12/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$10,950.00	\$7,656,300.00
B-18-DP-06-0002	\$10,950.00	\$4,410,950.00
B-19-DT-06-0001	\$0.00	\$3,245,350.00
Total Budget	\$10,950.00	\$7,656,300.00
B-18-DP-06-0002	\$10,950.00	\$4,410,950.00
B-19-DT-06-0001	\$0.00	\$3,245,350.00
Total Obligated	\$10,950.00	\$7,656,300.00
B-18-DP-06-0002	\$10,950.00	\$4,410,950.00
B-19-DT-06-0001	\$0.00	\$3,245,350.00
Total Funds Drawdown	\$258,088.06	\$3,146,235.69
B-18-DP-06-0002	\$7,346.16	\$2,480,430.31
B-19-DT-06-0001	\$250,741.90	\$665,805.38
Program Funds Drawdown	\$258,088.06	\$3,146,235.69
B-18-DP-06-0002	\$7,346.16	\$2,480,430.31
B-19-DT-06-0001	\$250,741.90	\$665,805.38
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$7,346.16	\$3,048,546.35
State of California	\$7,346.16	\$3,048,546.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2018-2017 MIT HCD Administrative and Activity Delivery Costs: FY2025 Quarter 3 reporting period draws were

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	2017 and 2018 MIT OOR / 2017 and 2018 Mitigation Owner
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Grantee Activity Number: M171-SFDC-PRGRM

Activity Title: 2017 MIT OOR

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures

Project Number:
2017 and 2018 MIT OOR

Projected Start Date:
05/19/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Cancelled

Project Title:
2017 and 2018 Mitigation Owner Occupied

Projected End Date:
08/14/2032

Completed Activity Actual End Date:

Responsible Organization:
State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	(\$1,650,000.00)	\$0.00
B-18-DP-06-0002	(\$1,650,000.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	(\$1,650,000.00)	\$0.00
B-18-DP-06-0002	(\$1,650,000.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	(\$1,650,000.00)	\$0.00
B-18-DP-06-0002	(\$1,650,000.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	(\$261.08)	\$0.00
State of California	(\$261.08)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$261.08
B-18-DP-06-0002	\$0.00	\$261.08
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

The Owner-Occupied Rehabilitation and Reconstruction Mitigation (OOR-M) provides supplemental grant awards to homeowner-participants in HCD's ReCoverCA Owner-Occupied Rehabilitation and Reconstruction Program (OOR) to pay for the incorporation of mitigation measures into their OOR homes, making them more resilient to future fire disasters. OOR will assist in covering the cost building materials that meet or exceed WUI construction codes as well as hazardous tree removal and the creation of defensible space.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: M181-SFDC-PRGRM

Activity Title: 2018 MIT OOR

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures

Project Number:
2017 and 2018 MIT OOR

Projected Start Date:
05/19/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
2017 and 2018 Mitigation Owner Occupied

Projected End Date:
09/23/2033

Completed Activity Actual End Date:

Responsible Organization:
State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	(\$4,198,704.77)	\$1,295.23
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	(\$4,198,704.77)	\$1,295.23
Total Budget	(\$4,198,704.77)	\$1,295.23
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	(\$4,198,704.77)	\$1,295.23
Total Obligated	(\$4,198,704.77)	\$1,295.23
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	(\$4,198,704.77)	\$1,295.23
Total Funds Drawdown	(\$1,100.54)	\$194.69
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	(\$1,100.54)	\$194.69
Program Funds Drawdown	(\$1,100.54)	\$194.69
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	(\$1,100.54)	\$194.69
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$194.69	\$1,626.64
State of California	\$194.69	\$1,626.64
Most Impacted and Distressed Expended	\$194.69	\$1,626.64
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$194.69	\$1,626.64

Activity Description:

The Owner-Occupied Rehabilitation and Reconstruction Mitigation (OOR-M) provides supplemental grant awards to homeowner-participants in HCD's ReCoverCA Owner-Occupied Rehabilitation and Reconstruction Program (OOR) to pay for the incorporation of mitigation measures into their OOR homes, making them more resilient to future fire disasters. OOR will assist in covering the cost of compliance with the Safer from Wildfires framework which includes building materials that exceed WUI construction codes as well as hazardous tree removal and the creation of defensible space.

Location Description:

Activity Progress Narrative:

No activities progress for QPR Q3 2025 for 2018 OOR MIT. Mitigation measures were incorporated into the "reconstruction" of the home and were not tracked separately as mitigation activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/13/2020	08/12/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$1,971,092.89	\$2,971,092.89
B-18-DP-06-0002	(\$74,128.37)	\$425,871.63
B-19-DT-06-0001	\$2,045,221.26	\$2,545,221.26
Total Budget	\$1,971,092.89	\$2,971,092.89
B-18-DP-06-0002	(\$74,128.37)	\$425,871.63
B-19-DT-06-0001	\$2,045,221.26	\$2,545,221.26
Total Obligated	(\$201,532.73)	\$798,467.27
B-18-DP-06-0002	(\$74,128.37)	\$425,871.63
B-19-DT-06-0001	(\$127,404.36)	\$372,595.64
Total Funds Drawdown	\$20,276.25	\$798,467.27
B-18-DP-06-0002	\$15,962.50	\$425,871.63
B-19-DT-06-0001	\$4,313.75	\$372,595.64
Program Funds Drawdown	\$20,276.25	\$798,467.27
B-18-DP-06-0002	\$15,962.50	\$425,871.63
B-19-DT-06-0001	\$4,313.75	\$372,595.64
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$20,276.25	\$756,141.01
State of California	\$20,276.25	\$756,141.01
Most Impacted and Distressed Expended	\$16,221.00	\$604,864.81
B-18-DP-06-0002	\$12,770.00	\$295,521.30
B-19-DT-06-0001	\$3,451.00	\$309,343.51

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

No metrics have been submitted for performance measures to date for 2017/2018 MIT-PPS program. Standard

agreements were being executed in Q1 and Q2. More activity is expected in Q3. The metrics included are for the 2017 Round 1 program.
of community engagement meetings/events-4
of public education meetings-2
of plans adopted-1

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PLDC-21033

Activity Title: Yuba County - Audible Alarm

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	County of Yuba

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$250,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$250,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$250,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$15,576.36	\$23,480.16
B-18-DP-06-0002	\$15,576.36	\$23,480.16
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$15,576.36	\$23,480.16
B-18-DP-06-0002	\$15,576.36	\$23,480.16
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$15,576.36	\$19,225.60
County of Yuba	\$15,576.36	\$19,225.60
Most Impacted and Distressed Expended	\$15,576.36	\$19,225.60
B-18-DP-06-0002	\$15,576.36	\$19,225.60
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

In August the County sent the draft contract with the consultant to County Counsel for review. In September the County published an agenda item for the Board of Supervisors to approve the contract between the County and the consultant. County staff has also met with the Yuba County Office of Emergency Services (OES) to discuss their desired sites for future audible alarms. County staff plans to work with OES and the consultant to complete the plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21005

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

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Clearlake

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$64,131.76	\$391,087.87
B-18-DP-06-0002	\$64,131.76	\$391,087.87
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$64,131.76	\$391,087.87
B-18-DP-06-0002	\$64,131.76	\$391,087.87
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$64,131.76	\$391,087.87
Clearlake	\$64,131.76	\$391,087.87
Most Impacted and Distressed Expended	\$64,131.76	\$391,087.87
B-18-DP-06-0002	\$64,131.76	\$391,087.87
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project closed with program. The Storm Drain Master Plan supports the City of Clearlake's hazard mitigation strategy by identifying flood risks and guiding infrastructure investments to protect vulnerable populations. Using the survey data and hydraulic and hydrologic models, a 5-year improvement plan was developed. This plan provides the City of Clearlake with guidance on improving the current stormwater system and identifies key deficiencies. The survey team identified 167 clogged pipes, 73 partially clogged pipes, and others with issues such as asbestos, debris, rust, pinching, or a combination of these deficiencies. Hydraulic modeling results showed that, of the junctions modeled, 44 experienced surcharging and 25 pipes were at capacity for a 10-year storm. High-priority networks were established based on which pipes surcharged and which had deficiencies like clogging.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21007

Activity Title: Interface Coordinate Community - Planning

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	INTERFACE COMMUNITY

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$325,115.00
B-18-DP-06-0002	\$0.00	\$325,115.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$325,115.00
B-18-DP-06-0002	\$0.00	\$325,115.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$325,115.00
B-18-DP-06-0002	\$0.00	\$325,115.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$21,637.49	\$125,977.27
B-18-DP-06-0002	\$21,637.49	\$125,977.27
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$21,637.49	\$125,977.27
B-18-DP-06-0002	\$21,637.49	\$125,977.27
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$21,637.49	\$176,132.72
INTERFACE COMMUNITY	\$21,637.49	\$176,132.72
Most Impacted and Distressed Expended	\$21,637.49	\$176,132.72
B-18-DP-06-0002	\$21,637.49	\$176,132.72
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The Interface project team published the finalized CDBG-funded disaster plans on the VCVOAD website and began disseminating them via VCVOAD's contact database of over 250 organizational stakeholders through our newsletter (57.2% open rate) and listserv. The team also worked with Demarest Strategy Group to schedule a one-hour webinar open to VCVOAD members and the broader community, providing an overview of the disaster planning documents and answering questions. Regarding the design of new modules for the Disaster Response Information Exchange System (DRIE), specifically for Disaster Case Management, Immediate Needs Information Collection, and Building a Live Stakeholder Directory to Activate in Disaster Situations, the team has made progress since January. It plans to report milestones in the next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	2	18/3
# of Non-business	0	10/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21010

Activity Title: Mendocino County Community Wildfire Protection Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Mendocino County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$160,000.00
B-18-DP-06-0002	\$0.00	\$160,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$160,000.00
B-18-DP-06-0002	\$0.00	\$160,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$160,000.00
B-18-DP-06-0002	\$0.00	\$160,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$13,358.65	\$159,621.03
B-18-DP-06-0002	\$13,358.65	\$159,621.03
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$13,358.65	\$159,621.03
B-18-DP-06-0002	\$13,358.65	\$159,621.03
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$13,358.65	\$214,699.35
Mendocino County	\$13,358.65	\$214,699.35
Most Impacted and Distressed Expended	\$13,358.65	\$214,699.35
B-18-DP-06-0002	\$13,358.65	\$214,699.35
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project closed with program. The project achieved its goal to have a completed Community Wildfire Protection Plan through collaboration with operational area partners, state and federal agencies, non-profits, and community partners. This project meets the definition of mitigation because it helps reduce or eliminate long-term risk of loss of life, injury, and damage to properties from wildfires. This project as a long-term benefit to the county and its operational area partners because it guides projects to increase resilience to disasters and lessening the impact of future disasters.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	5/1
# of Hazard Mitigation Plans	1	1/0
# of mitigation plans completed	1	1/0
# of plans adopted	1	3/2
# of public education meetings	0	2/0
# of resilience plans created	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21011

Activity Title: Mendocino County Fire Hazard Abatement Ordinance Implementation

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Mendocino County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$107,936.00
B-18-DP-06-0002	\$0.00	\$107,936.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$107,936.00
B-18-DP-06-0002	\$0.00	\$107,936.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$107,936.00
B-18-DP-06-0002	\$0.00	\$107,936.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$5,247.48	\$5,247.48
B-18-DP-06-0002	\$5,247.48	\$5,247.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,247.48	\$5,247.48
B-18-DP-06-0002	\$5,247.48	\$5,247.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$5,247.48	\$5,247.48
Mendocino County	\$5,247.48	\$5,247.48
Most Impacted and Distressed Expended	\$5,247.48	\$5,247.48
B-18-DP-06-0002	\$5,247.48	\$5,247.48
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The County issued a Request for Proposal (RFP) for a Hazard Abatement Consultant on July 18, 2025. The RFP closed on August 25, 2025. County of Mendocino Staff started the evaluation process on the RFP. The County expects to be in contract with a consultant by January 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public education meetings	0	1/1
# of resilience plans created	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21018

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

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	PETALUMA, CITY OF

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$240,000.00
B-18-DP-06-0002	\$0.00	\$240,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$240,000.00
B-18-DP-06-0002	\$0.00	\$240,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$240,000.00
B-18-DP-06-0002	\$0.00	\$240,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$32,649.45	\$37,650.39
B-18-DP-06-0002	\$32,649.45	\$37,650.39
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$32,649.45	\$37,650.39
B-18-DP-06-0002	\$32,649.45	\$37,650.39
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$32,649.45	\$37,650.39
PETALUMA, CITY OF	\$32,649.45	\$37,650.39
Most Impacted and Distressed Expended	\$32,649.45	\$37,650.39
B-18-DP-06-0002	\$32,649.45	\$37,650.39
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The project continues to be on schedule per the revised timelines. The initial draft was circulated to staff for feedback, as well as an additional questionnaire for facility managers to assist in the refinement of the draft report.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21019

Activity Title: Clty of Petaluma - Sea Level Rise

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	PETALUMA, CITY OF

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$192,500.00
B-18-DP-06-0002	\$0.00	\$192,500.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$192,500.00
B-18-DP-06-0002	\$0.00	\$192,500.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$192,500.00
B-18-DP-06-0002	\$0.00	\$192,500.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$29,660.50	\$185,856.86
B-18-DP-06-0002	\$29,660.50	\$185,856.86
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$29,660.50	\$185,856.86
B-18-DP-06-0002	\$29,660.50	\$185,856.86
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$29,660.50	\$185,856.86
PETALUMA, CITY OF	\$29,660.50	\$185,856.86
Most Impacted and Distressed Expended	\$29,660.50	\$185,856.86
B-18-DP-06-0002	\$29,660.50	\$185,856.86
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project is closed out with program. This project examined future sea level rise scenarios and predict potential future impact. The City of Petaluma now has projects of several probably scenarios for sea level rise for the next 50+ years which identifies key infrastructure and community impacts due to sea level rise, king tides, and extreme precipitation events, both independently and cumulatively. Knowledge of potential impacts allows for preparation, mitigation, and adaptation to those potential future impacts.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	2	9/0
# of mitigation plans completed	0	1/1
# of public education meetings	2	6/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21020

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

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	PETALUMA, CITY OF

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$499,000.00
B-18-DP-06-0002	\$0.00	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$499,000.00
B-18-DP-06-0002	\$0.00	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$499,000.00
B-18-DP-06-0002	\$0.00	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$268,991.97	\$499,000.00
B-18-DP-06-0002	\$268,991.97	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$268,991.97	\$499,000.00
B-18-DP-06-0002	\$268,991.97	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$268,991.97	\$499,000.00
PETALUMA, CITY OF	\$268,991.97	\$499,000.00
Most Impacted and Distressed Expended	\$268,991.97	\$499,000.00
B-18-DP-06-0002	\$268,991.97	\$499,000.00
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project is closed with program. The purpose of this study was to determine the feasibility of seismic retrofits of City facilities and critical infrastructure. The project was completed on-time, expending all grant funds. The project evaluated 15 City-owned buildings as well critical water system infrastructure (e.g. storage tanks, pumps, and pipelines) throughout Petaluma for seismic safety. Vulnerabilities were identified and recommendations were provided by the consultant teams, objectives identified in the scope of work for this grant. These project meets the definition of mitigation in that the identification of key vulnerabilities and developing plan for subsequent steps are the first step in reducing risk and preparation in advance of an emergency. The project as delivered meets the definition of mitigation and accomplished the goals of this grant.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of mitigation plans completed	0	1/1
# of plans adopted	1	2/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: M171-PSDC-21021

Activity Title: Santa Barbara County - Community Wildfire Protection Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Santa Barbara County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$280,000.00
B-18-DP-06-0002	\$0.00	\$280,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$280,000.00
B-18-DP-06-0002	\$0.00	\$280,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$280,000.00
B-18-DP-06-0002	\$0.00	\$280,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$10,403.73	\$273,650.53
B-18-DP-06-0002	\$10,403.73	\$273,650.53
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$10,403.73	\$273,650.53
B-18-DP-06-0002	\$10,403.73	\$273,650.53
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$10,403.73	\$273,650.53
Santa Barbara County	\$10,403.73	\$273,650.53
Most Impacted and Distressed Expended	\$10,403.73	\$273,650.53
B-18-DP-06-0002	\$10,403.73	\$273,650.53
B-19-DT-06-0001	\$0.00	\$0.00

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

Location Description:

Activity Progress Narrative:

This project is closed with program. The report is final and the CWPP has been completed and adopted by the County of Santa Barbara. The goal of the project was to update, expand and complete the Mission Canyon Community Wildfire Protection Plan. The result is the Santa Barbara Foothills CWPP and Transportation Study. The document was produced collaboratively with community, local stakeholders and agencies, and ultimately adopted by the County Board of Supervisors. The CWPP identified and modeled hazards to the community; and, also identified areas the local fire departments, local agencies and community members could design or continue landscape fuel reduction projects. Homeowners are also provided guidance to assist with defensible space and home hardening. Overall, the document assists the community to build a more resilient community and assists with future grant applications with the science-based document.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of disaster recovery plans	0	1/0
# of mitigation plans completed	0	1/1
# of plans adopted	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21026

Activity Title: Sonoma County Disaster Recovery

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	Sonoma County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$374,000.00
B-18-DP-06-0002	\$0.00	\$374,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$374,000.00
B-18-DP-06-0002	\$0.00	\$374,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$374,000.00
B-18-DP-06-0002	\$0.00	\$374,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$161,548.79	\$322,968.29
B-18-DP-06-0002	\$161,548.79	\$322,968.29
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$161,548.79	\$322,968.29
B-18-DP-06-0002	\$161,548.79	\$322,968.29
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,419.50
Sonoma County	\$0.00	\$161,419.50
Most Impacted and Distressed Expended	\$0.00	\$161,419.50
B-18-DP-06-0002	\$0.00	\$161,419.50
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The consultant has completed the consultancy portion of the project. The Department of Emergency Management (DEM) is reviewing and finalizing the plan before presenting it to the Board of Supervisors in the Fall (currently scheduled for 11/04/2025). Once approved, this project will begin closeout with program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of disaster recovery plans	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21029

Activity Title: Ventura County - Community Needs

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
NA	County of Ventura

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$115,083.13	\$251,967.32
B-18-DP-06-0002	\$115,083.13	\$251,967.32
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$115,083.13	\$251,967.32
B-18-DP-06-0002	\$115,083.13	\$251,967.32
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,884.19
County of Ventura	\$0.00	\$136,884.19
Most Impacted and Distressed Expended	\$0.00	\$136,884.19
B-18-DP-06-0002	\$0.00	\$136,884.19
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

In August work to design and deliver capacity building workshops launched through subcontractor Autism Society Ventura County, with design and review of bilingual emergency preparation and communication materials and identification of accessible workshop locations. The project manager also facilitated contact with appropriate county emergency staff and reviewed draft refrigerator magnet and communication materials that will be included in the sensory friendly go kits. Draft outreach materials were also reviewed for the workshops taking place in September and October. The procurement request and documentation for the Everbridge database enhancements was submitted by Fiscal this month, in time to utilize the existing quote prior to it expiring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of resilience plans created	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PLDC-23002

Activity Title: Rural Water Safety Mitigation Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Funds Drawdown	\$5,383.31	\$5,383.31
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,383.31	\$5,383.31
Program Funds Drawdown	\$5,383.31	\$5,383.31
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,383.31	\$5,383.31
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$5,383.31	\$5,383.31
Butte County	\$5,383.31	\$5,383.31
Most Impacted and Distressed Expended	\$5,383.31	\$5,383.31
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,383.31	\$5,383.31

Activity Description:

As a part of the expansion of the original project, this project includes community cleanup and outreach activities. The cleanup services include contracting with waste haulers within rural areas to bring bins and supplies for property owners to dispose of their hazardous debris. This proactive approach helps reduce the number of properties that require County intervention. County staff will identify targeted areas for media outreach and direct mailers and will place advertisements within the community to reach isolated households.

Location Description:

Activity Progress Narrative:

The RFP for consultant services was live throughout the month of August. The project team is assembling an evaluation panel and providing resources and instructions on County, State, and Federal guidelines. The project team and grant administrators met on 8/27 to discuss project progress. The RFP closed on 9/5, and Butte County is evaluating the submissions with a scoring panel.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PLDC-23005

Activity Title: Broadband Mitigation Through Connectivity

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$451,938.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$451,938.00
Total Budget	\$0.00	\$451,938.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$451,938.00
Total Obligated	\$0.00	\$451,938.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$451,938.00
Total Funds Drawdown	\$3,233.90	\$3,233.90
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,233.90	\$3,233.90
Program Funds Drawdown	\$3,233.90	\$3,233.90
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,233.90	\$3,233.90
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$3,233.90	\$3,233.90
Butte County	\$3,233.90	\$3,233.90
Most Impacted and Distressed Expended	\$3,233.90	\$3,233.90
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,233.90	\$3,233.90

Activity Description:

The Broadband Mitigation Through Connectivity Project will develop a community-driven, mitigation-prioritized, Connectivity Action Plan to inform broadband planning decisions to mitigate disaster impact. This plan represents an opportunity to extend and improve life-saving communication access despite the geographic challenges of remote communities and rugged, diverse terrain. By identifying and documenting mitigation and communication needs and resources, along with connectivity priorities, the county is better prepared to make sound, expeditious decisions on behalf of residents. The final Connectivity Action Plan will be completed within three years and will clearly document actions steps to guide prioritized funding and infrastructure decisions for the greatest long-term impacts.

Location Description:

Activity Progress Narrative:

The RFP for this project launched on 8/1/2025, and will ran through early September. The County is evaluating the results with a scoring panel. The project team fielded inquiries from interested applicants.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PLDC-23007

Activity Title: Risk Assessment Standards of Cover and Strategic Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	City of Redding

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$150,000.00
Total Funds Drawdown	\$1,073.34	\$1,073.34
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$1,073.34	\$1,073.34
Program Funds Drawdown	\$1,073.34	\$1,073.34
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$1,073.34	\$1,073.34
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$1,073.34	\$1,073.34
City of Redding	\$1,073.34	\$1,073.34
Most Impacted and Distressed Expended	\$1,073.34	\$1,073.34
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$1,073.34	\$1,073.34

Activity Description:

The objective of the Risk Assessment: Part 1: Standards of Cover project is to assess the potential threats and vulnerabilities present in the community that could impact public safety, property, and the environment. This document outlines the level of service and response capabilities that a fire department aims to provide to the community. It is a strategic tool for assessing current operational capabilities, identifying service gaps, and establishing performance benchmarks to ensure adequate emergency response and public safety within the department's jurisdiction. The analysis will be used to develop recommendations for appropriate staffing and deployment of fire, rescue, and emergency medical service resources consistent with state and national best practices and industry standards.

Part 2: The project's second component is the completion of the department's Strategic Plan, which covers

various aspects essential for its effective operation, development, and achievement of goals. Upon completion, the Community-Centered Strategic Plan will result in a three-to-five-year work plan intended to guide the entire City's process with goals and objectives. The Strategic Plan will be community-based, and the department and community partners will work together to assess needs and expectations. It will also guide the department in its resource allocation—whether that is personnel, equipment, training, or partnerships in technology investments.

Location Description:

Activity Progress Narrative:

The standard agreement was executed on 8/25/2025. The subrecipient is partnering with the Redding Fire Department on a RFP to seek a consultant for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PLDC-23008

Activity Title: Update to the Storm Drain Master Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	City of Redding

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$7,155.60	\$7,155.60
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$7,155.60	\$7,155.60
Program Funds Drawdown	\$7,155.60	\$7,155.60
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$7,155.60	\$7,155.60
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$7,155.60	\$7,155.60
City of Redding	\$7,155.60	\$7,155.60
Most Impacted and Distressed Expended	\$7,155.60	\$7,155.60
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$7,155.60	\$7,155.60

Activity Description:

The Storm Drain Master Plan Update project will update the City of Redding's existing plan to reflect current conditions, such as the effects of climate change, new development, as well as aging and advancement in infrastructure, will immediately be utilized by the City of Redding to evaluate and plan future land uses considering present flood hazard risk and allow for a more resilient community. As a result, residential, commercial/industrial developments will be protected as well as public facilities, such as fire stations, emergency shelters, hospitals, emergency command centers, and communication facilities.

Location Description:

Activity Progress Narrative:

The standard agreement was executed 7/23/2025. The City of Redding is working on producing a RFP for a consultant for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PLDC-23010

Activity Title: Resiliency Plan

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT Planning	2017 and 2018 Mitigation Planning
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	City of Shasta Lake

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$250,000.00
Total Budget	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$250,000.00
Total Funds Drawdown	\$2,029.62	\$2,029.62
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$2,029.62	\$2,029.62
Program Funds Drawdown	\$2,029.62	\$2,029.62
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$2,029.62	\$2,029.62
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$2,029.62	\$2,029.62
City of Shasta Lake	\$2,029.62	\$2,029.62
Most Impacted and Distressed Expended	\$2,029.62	\$2,029.62
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$2,029.62	\$2,029.62

Activity Description:

The City of Shasta Lake's Resiliency Plan will detail options to further the broad goals within the City's Local Hazard Mitigation Plan. The Plan will identify mitigation options to achieve goals, provide conceptual designs and cost estimates, and assess environmental needs for identified options.

Central to this plan is the identification and planning of options designed to mitigate risks associated with various hazards, including those identified in the mitigation needs assessment. These options encompass a range of broad goals identified in the Local Hazard Mitigation Plan, from enhancing evacuation routes to improving drainage systems and addressing deficiencies in the road network. Through conceptual design and cost estimation, these options are tailored to mitigate specific risks and bolster the city's resilience against potential disasters.

By strategically furthering these goals, the Resiliency Plan aims to achieve several key objectives. Firstly, it endeavors to reduce the likelihood of loss of life and injury by enhancing evacuation routes, ensuring that residents can safely navigate out of harm's way during emergencies. Secondly, by implementing drainage improvements, the plan aims to minimize the risk of flooding, thereby mitigating damage to property and infrastructure. Additionally, addressing road network deficiencies not only enhances accessibility during emergencies but also reduces the potential for accidents and disruptions. Data provided in the Resiliency Plan will be utilized to apply for funding, as opportunities become available, for identified mitigation options.

Location Description:

Activity Progress Narrative:

The City is in the process of publishing a Request for Proposals (RFP) for consulting services to facilitate the Resiliency Plan. The City anticipates to have the RFP published by late October/early November, and a consultant selected by the end of calendar year 2025.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	2017 and 2018 MIT PS / 2017 and 2018 Mitigation Public
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Grantee Activity Number: 2017 and 2018 MIT Public Services

Activity Title: 2017 and 2018 MIT Public Services

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/13/2020	08/12/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	State of California

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$498,677.43	\$1,498,677.43
B-18-DP-06-0002	(\$54,010.50)	\$545,989.50
B-19-DT-06-0001	\$552,687.93	\$952,687.93
Total Budget	\$498,677.43	\$1,498,677.43
B-18-DP-06-0002	(\$54,010.50)	\$545,989.50
B-19-DT-06-0001	\$552,687.93	\$952,687.93
Total Obligated	\$498,677.43	\$1,498,677.43
B-18-DP-06-0002	(\$54,010.50)	\$545,989.50
B-19-DT-06-0001	\$552,687.93	\$952,687.93
Total Funds Drawdown	\$29,536.85	\$882,488.36
B-18-DP-06-0002	\$22,041.25	\$476,858.36
B-19-DT-06-0001	\$7,495.60	\$405,630.00
Program Funds Drawdown	\$29,536.85	\$882,488.36
B-18-DP-06-0002	\$22,041.25	\$476,858.36
B-19-DT-06-0001	\$7,495.60	\$405,630.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$27,671.25	\$871,942.97
State of California	\$27,671.25	\$871,942.97
Most Impacted and Distressed Expended	\$22,137.00	\$697,554.38
B-18-DP-06-0002	\$17,633.00	\$411,796.07
B-19-DT-06-0001	\$4,504.00	\$285,758.31

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

18 out of 20 of the 2017 and 2018 funded planning projects for this program are in implementation. HCD staff is providing monthly subrecipient meetings, technical assistance, and reviewing submitted reporting. HCD continues to work with 2017 subrecipients as projects near completion and program closeout. HCD expects the final two standard agreements to be executed in Q4 2025.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21002

Activity Title: Butte County Code Enforcement

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$52,845.58	\$402,300.89
B-18-DP-06-0002	\$52,845.58	\$402,300.89
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$52,845.58	\$402,300.89
B-18-DP-06-0002	\$52,845.58	\$402,300.89
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$52,845.58	\$402,300.89
Butte County	\$52,845.58	\$402,300.89
Most Impacted and Distressed Expended	\$52,845.58	\$402,300.89
B-18-DP-06-0002	\$52,845.58	\$402,300.89
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Service location for this activity is located in the following census tracks 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 Progress Narrative:

During the month of August, Butte County Code Enforcement received a significant number of cannabis-related complaints from the public and also opened cases proactively based on observed violations during field investigations. These violations are often observed on nearby properties while inspections are taking place. Officers are continuing to address cases that remain out of compliance and are moving forward with the next steps in the enforcement process. Fire Hazard activity increased in August. Cal Fire referred a limited number of fire cases to our office in the month of August; however, referrals are expected to rise throughout September as Butte County progresses through fire season.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	149	1061/120
# of Distributed Materials	0	1/0
# of households reached	0	72/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: M171-PSDC-21003

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

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$79,069.97	\$493,949.21
B-18-DP-06-0002	\$79,069.97	\$493,949.21
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$79,069.97	\$493,949.21
B-18-DP-06-0002	\$79,069.97	\$493,949.21
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$79,069.97	\$537,398.26
Butte County	\$79,069.97	\$537,398.26
Most Impacted and Distressed Expended	\$79,069.97	\$537,398.26
B-18-DP-06-0002	\$79,069.97	\$537,398.26
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Service location for this activity is located in the following census tracks 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 Progress Narrative:

This project is closed out, the previous report captured the closeout information.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Distributed Materials	0	16879/2000
# of Electrical Inspections	0	793/0
# of households reached	0	31357/1000
# of Mechanical Inspections	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: M171-PSDC-21006

Activity Title: City of Clearlake Code Enforcement Program

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Clearlake

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$78,361.09	\$500,000.00
B-18-DP-06-0002	\$78,361.09	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$78,361.09	\$500,000.00
B-18-DP-06-0002	\$78,361.09	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$78,361.09	\$540,038.57
Clearlake	\$78,361.09	\$540,038.57
Most Impacted and Distressed Expended	\$78,361.09	\$540,038.57
B-18-DP-06-0002	\$78,361.09	\$540,038.57
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project is closed with program. The previous report captured the closeout information.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	1	1/150

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21008

Activity Title: Interface Community Response - Public Services

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	INTERFACE COMMUNITY

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$102,506.00
B-18-DP-06-0002	\$0.00	\$102,506.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$102,506.00
B-18-DP-06-0002	\$0.00	\$102,506.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$102,506.00
B-18-DP-06-0002	\$0.00	\$102,506.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$11,013.40	\$60,927.98
B-18-DP-06-0002	\$11,013.40	\$60,927.98
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$11,013.40	\$60,927.98
B-18-DP-06-0002	\$11,013.40	\$60,927.98
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$11,013.40	\$67,472.97
INTERFACE COMMUNITY	\$11,013.40	\$67,472.97
Most Impacted and Distressed Expended	\$0.00	\$56,459.57
B-18-DP-06-0002	\$0.00	\$56,459.57
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The first remote training session was held on July 30. The second remote session was held on August 6, with representation from the Southeast YMCA and United Parents. The sessions were met with positive feedback and demonstrated the growing impact of VC VOAD's efforts to bring critical emergency planning resources to the nonprofit community.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Distributed Materials	14	447/100
# of Non-business	41	112/10
# of People Trained	7	52/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: M171-PSDC-21009

Activity Title: Interface - Ventura County Prepares! Public Education

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	INTERFACE COMMUNITY

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$281,212.00
B-18-DP-06-0002	\$0.00	\$281,212.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$281,212.00
B-18-DP-06-0002	\$0.00	\$281,212.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$281,212.00
B-18-DP-06-0002	\$0.00	\$281,212.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$30,369.58	\$75,903.48
B-18-DP-06-0002	\$30,369.58	\$75,903.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$30,369.58	\$75,903.48
B-18-DP-06-0002	\$30,369.58	\$75,903.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$30,369.58	\$86,747.28
INTERFACE COMMUNITY	\$30,369.58	\$86,747.28
Most Impacted and Distressed Expended	\$30,369.58	\$86,747.28
B-18-DP-06-0002	\$30,369.58	\$86,747.28
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

The project continues in implementation. A folder has been completed for organizations to distribute to the community with VC VOAD information. The folder was designed with the intention for the organizations to fill them with all the disaster preparedness materials and to make it easier for them and the community to have all the information and flyers in one safe keeping all while having information about what VC VOAD is all around the folder with even a QR code to scan that takes the user to the VC VOAD website. Along with the folder, the landing page resource page was developed on the VC VOAD website with the information in the folder found in English and Spanish. In August the VC VOAD Coordinator organized and facilitated the first-ever cohort meeting with the organizations, which will be a monthly meeting for the organizations to share their highlights and experiences with spreading the word on disaster preparedness. It is also a space for the cohort to inform the coordinator of what the community is taking an interest in regarding disaster preparedness. (e.g., Disaster Preparedness for youth).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Distributed Materials	7727	8361/1000
# of households reached	0	2015/1000
# of Non-business	0	51/0
# of People Trained	1610	1815/2000
# Workshops delivered	1	13/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21012

Activity Title: Mendocino County Fire Hazard Abatement Ordinance Implementation

Activity Type:	Activity Status:
MIT - Public Services and Information	Cancelled
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Mendocino County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	(\$187,064.00)	\$0.00
B-18-DP-06-0002	(\$187,064.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	(\$187,064.00)	\$0.00
B-18-DP-06-0002	(\$187,064.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	(\$187,064.00)	\$0.00
B-18-DP-06-0002	(\$187,064.00)	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mendocino County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21023

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

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	City of Santa Rosa

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$90,754.48	\$90,754.48
B-18-DP-06-0002	\$90,754.48	\$90,754.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$90,754.48	\$90,754.48
B-18-DP-06-0002	\$90,754.48	\$90,754.48
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Santa Rosa	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

Vegetation management ordinance inspections started in August. Door hangers were also finalized to initiate the inspections. Santa Rosa continues to resolve financial reports that required revisions have been focused on completing those edits.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of households reached	30	30/150

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21024

Activity Title: Sonoma County Community Emergency Response Team Training

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Sonoma County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$107,111.99	\$115,918.74
B-18-DP-06-0002	\$107,111.99	\$115,918.74
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$107,111.99	\$115,918.74
B-18-DP-06-0002	\$107,111.99	\$115,918.74
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,806.75
Sonoma County	\$0.00	\$8,806.75
Most Impacted and Distressed Expended	\$0.00	\$8,806.75
B-18-DP-06-0002	\$0.00	\$8,806.75
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

In July Sonoma facilitated the Hybrid Basic CERT Training for both English and Spanish-speaking participants through Zoom based review sessions. This hybrid model enables students to complete self-paced online coursework in advance, followed by virtual group reviews to reinforce key concepts. A total of 17 students participated in the review session, 5 Spanish speakers and 12 English speakers. Since the sessions were conducted virtually, no materials were distributed at this stage. Participants received their CERT gear during the in-person Skills Day in August. Additionally in July the Advanced First Aid/AED/CPR Training took place with 22 Epsilon Team members in attendance. What made this session especially impactful was the inclusion of community members who joined alongside our CERT volunteers. CERT members enhanced their ability to assess and respond to medical emergencies, perform CPR, and operate an AED, critical life-saving skills during disasters and everyday incidents. In August they hosted both a Refresher training and a Hybrid training. Across these sessions, they distributed 15 CERT backpacks and utilized 30 medical kits during the hands-on activities. In addition, Sonoma County participated in two community outreach events, promoting the upcoming CERT Basic Training classes by sharing flyers and posters.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Distributed Materials	45	73/150
# of People Trained	68	125/150
# Workshops delivered	8	11/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-21028

Activity Title: Sonoma County Preparedness Education and Marketing Plan

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	County of Sonoma

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$66,725.41	\$230,100.04
B-18-DP-06-0002	\$66,725.41	\$230,100.04
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$66,725.41	\$230,100.04
B-18-DP-06-0002	\$66,725.41	\$230,100.04
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$163,374.63
County of Sonoma	\$0.00	\$163,374.63
Most Impacted and Distressed Expended	\$0.00	\$163,374.63
B-18-DP-06-0002	\$0.00	\$163,374.63
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

In the quarter, the project has provided Evac Packs for community meetings and also resupplied the Sonoma County Library Evac Packs. The project also participated in numerous community events including the Santa Rosa Night Market, Guerneville Back to School Mochilada, and the Hacienda COPE Rally. They also facilitated workshops designed to strengthen preparedness skills and awareness among diverse audiences, including local nonprofits, faith-based organizations, and individual community members. Each workshop focused on practical tools and strategies that participants could immediately bring back to their organizations and neighborhoods. Sonoma County also We also officially launched the “Meet Your Street” campaign, a countywide initiative encouraging residents to host block parties and neighborhood gatherings to build stronger social connections before emergencies strike. To date, 24 communities have signed up to participate in October’s Meet Your Street”, with the majority hosting gatherings for the very first time. This momentum reflects a growing commitment across the county to grassroots preparedness and stronger local networks.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Distributed Materials	1490	10858/500
# of households reached	292604	3877286/500
# of People Trained	175	3690/100
# Workshops delivered	11	68/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-21032

Activity Title: City of San Buenaventura - Homeless Services

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	Housing Authority of the City of San Buenaventura1

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$13,877.37	\$13,877.37
B-18-DP-06-0002	\$13,877.37	\$13,877.37
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$13,877.37	\$13,877.37
B-18-DP-06-0002	\$13,877.37	\$13,877.37
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Housing Authority of the City of San Buenaventura1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

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.

Location Description:

Activity Progress Narrative:

This project had been delayed because of a required amendment to change the scope of work and the delay in hiring a CERT officer. The project has overcome those obstacles. On August 22 the staff conducted a field day in the river bottom and completing the first round of outreach and education visits. The team identified 72 campsites and provided critical information and resources. Staff moved forward with hiring a bilingual CERT instructor as a part-time extra-help employee to deliver the Spanish-language CERT program. The candidate is currently undergoing required background checks, and the team is actively working to select dates for the first Spanish-language CERT class. This development addresses the previously identified gap in instructional capacity and positions the program for successful implementation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-23009

Activity Title: Access and Functional Needs Communication Plan Implementation

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Sonoma County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$498,900.00	\$499,400.00
B-18-DP-06-0002	\$498,900.00	\$499,400.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$498,900.00	\$499,400.00
B-18-DP-06-0002	\$498,900.00	\$499,400.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$498,900.00	\$499,400.00
B-18-DP-06-0002	\$498,900.00	\$499,400.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sonoma County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

Sonoma County's Access and Functional Needs Communications Plan Implementation project aims to enhance communication between the Department of Emergency Management and residents and visitors in Sonoma County with limited English proficiency or hearing impairments before, during, and after emergencies. It will focus on translation and interpretation services, prioritizing languages based on census data. The project will fund the implementation of an Access and Functional Needs Communications Plan, which will include pre-recorded evacuation and shelter-in-place alerts, hazard-specific information, preparedness information, and translation of key signage and forms. The project will increase outreach and communication to include individuals with limited English proficiency or hearing impairments.

Various consultants will manage translation and interpretation tasks, and align with the County's Language Access Plan, website accessibility standards, and real-time emergency coordination mechanisms. The consultants will also develop a public information strategy.

of New audio, video or written documents created -1000

Location Description:

Activity Progress Narrative:

The project standard agreement was executed on 7/11/2025. Sonoma County Access and Functional Needs Communications Plan Implementation (23009) will start when the Access and Functional Needs Communications Gap Analysis and Feasibility Study (23008) is complete. We anticipate 23009 to begin in December 2026. Performance measures will be "other" with # of new audio, video, or written documents created and "other" # of residents reached.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M171-PSDC-23010

Activity Title: Disaster Preparedness Academies

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	NUESTRA COMUNIDAD

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$499,500.00	\$500,000.00
B-18-DP-06-0002	\$499,500.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$499,500.00	\$500,000.00
B-18-DP-06-0002	\$499,500.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$499,500.00	\$500,000.00
B-18-DP-06-0002	\$499,500.00	\$500,000.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NUESTRA COMUNIDAD	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

Nuestra Comunidad Disaster Preparedness Academies project is a vital community initiative that aims to empower individuals in disadvantaged communities by providing essential knowledge and skills for preparedness, response, and recovery from emergencies. This will target low-income families, farmworkers, seniors, and residents who are limited in English proficiency. The program addresses challenges such as limited resources and language barriers that hinder timely access to vital information.

Location Description:

Activity Progress Narrative:

The project standard agreement was executed on 7/30/2025. The subrecipient is submitting financial and activity reports. Nuestra is completing a Memorandum of Understanding (MOU) with Burbank Housing will formalize the partnership to include the terms for compensating Burbank Housing for the use of their facilities and their assistance with recruitment efforts related to this program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: M171-PSDC-23012

Activity Title: Fire Protection and Prevention: Code Enforcement Project Expansion

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
08/14/2020	08/14/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,300,161.00
B-18-DP-06-0002	\$0.00	\$2,300,161.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,300,161.00
B-18-DP-06-0002	\$0.00	\$2,300,161.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,300,161.00
B-18-DP-06-0002	\$0.00	\$2,300,161.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Drawdown	\$19,680.67	\$19,680.67
B-18-DP-06-0002	\$19,680.67	\$19,680.67
B-19-DT-06-0001	\$0.00	\$0.00
Program Funds Drawdown	\$19,680.67	\$19,680.67
B-18-DP-06-0002	\$19,680.67	\$19,680.67
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Butte County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00

Activity Description:

The Fire Prevention and Protection: Code Enforcement Project Expansion will expand the geographic boundaries of prevention and protection requirements, relative to the original project, into more remote unincorporated areas to minimize future wildfires. The project includes inspections, enforcement, case work, and one-on-one education to property owners on how to mitigate their property.

Location Description:

Activity Progress Narrative:

The project standard agreement was executed in Q2 on 6/3/2025. This project is an expansion of a the Butte County Code Enforcement Project from 2017 Round 1 funding, that is preparing for closeout. Once closed, this project will begin implementation, with a tentative start date of December 2025.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23001

Activity Title: Older Adult Housing and Lifetime Mitigation Project

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$650,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$650,000.00
Total Budget	\$0.00	\$650,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$650,000.00
Total Funds Drawdown	\$3,117.41	\$7,528.16
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,117.41	\$7,528.16
Program Funds Drawdown	\$3,117.41	\$7,528.16
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,117.41	\$7,528.16
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$3,117.41	\$7,528.16
Butte County	\$3,117.41	\$7,528.16
Most Impacted and Distressed Expended	\$3,117.41	\$7,528.16
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$3,117.41	\$7,528.16

Activity Description:

The Older Adult Housing and Lifeline Mitigation Project is a new public service project to support the county's vulnerable population navigate conditions that are a threat to their well-being. The project is designed to offer one-on-one in-home support to older adults in remote communities, which includes an assessment of risks, development of a personalized mitigation plan, and coordination of community resources to mitigate risks and support resilience. Outreach distribution will start with Butte County's Department of Employment and Social Services and the limited number of community senior programs that may maintain a participant list sorted by geographic area. Linguistic and cultural considerations will be embedded in communication efforts. A case manager will work with a total 225 older adults over three years to assess their needs, contract plans, and coordinate specialized service providers to the beneficiaries for direct assistance.

Location Description:

Activity Progress Narrative:

The RFP launched on 8/5, and the public solicitation has been memorialized. The project team and grant administrators met on 8/13 to discuss project progress. The team has answered several inquiries on the open solicitation. The RFP submission period ended on 9/19. The RFP evaluation panel of 3 will then meet to review, score, and decide the organization(s) that will be awarded the procurement.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23003
Activity Title: Fire Protection and Prevention: The Community Education Expansion Project

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: 09/23/2021	Projected End Date: 09/23/2033
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Urgent Need Mitigation	Responsible Organization: Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$5,986.11	\$12,771.86
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,986.11	\$12,771.86
Program Funds Drawdown	\$5,986.11	\$12,771.86
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,986.11	\$12,771.86
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$5,986.11	\$12,771.86
Butte County	\$5,986.11	\$12,771.86
Most Impacted and Distressed Expended	\$5,986.11	\$12,771.86
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,986.11	\$12,771.86

Activity Description:

Fire Prevention and Protection: Community Education Expansion Project is an innovative public service project to shift community-wide perspective and behaviors to minimize and mitigate disaster-related risk and fatalities. Butte County's unincorporated areas are isolated, rugged, pioneer communities with overgrown properties that can pose a significant, on-going fire threat to the community and the county. As an expansion of the award-winning campaign from the previous award cycle, this marketing campaign seeks to build upon its prior success and in this project achieve a 141% increase in project reach using expanded digital, web, print, broadcast, mail, and event outreach. The project will utilize persistent outreach either by direct mail, targeted email, in person inspection, or community events to allow Butte County Fire Defensible Inspectors more access to properties

across Butte County. Notifying and updating residents about upcoming inspections with outreach materials will provide property owners a sense of control and responsibility in preparation for and scheduling of inspections. The Expansion project brings together the Butte County Fire Department and the Be Ready Butte Campaign through social media integration and collaborative efforts of the Butte County Public Information Officers (PIOs), which is a vital step toward enhancing community resilience and preparedness. The outcome will be to increase the property clearing and fuels reduction conducted by residents after the initial inspection and subsequent exposure to the educational campaign.

Location Description:

Activity Progress Narrative:

After preliminary review of the RFP, the evaluation panel convened on 8/5 to review, score, and determine the winning bidder. Blue Flamingo was selected and notified as the winning vendor. Contract development began on 8/6 and began routing through the internal approval process. Board materials were prepared to bring the contract for approval, which will be later in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23004

Activity Title: Foothill Rebuild Barrier Removal Project

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Butte County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,014,383.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,014,383.00
Total Budget	\$0.00	\$1,014,383.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,014,383.00
Total Obligated	\$0.00	\$1,014,383.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,014,383.00
Total Funds Drawdown	\$8,556.60	\$15,439.96
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$8,556.60	\$15,439.96
Program Funds Drawdown	\$8,556.60	\$15,439.96
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$8,556.60	\$15,439.96
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$8,556.60	\$15,439.96
Butte County	\$8,556.60	\$15,439.96
Most Impacted and Distressed Expended	\$8,556.60	\$15,439.96
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$8,556.60	\$15,439.96

Activity Description:

The Foothill Rebuild Barrier Removal Project is a new project designed to support individuals in identifying their needs to recovery, whether that be rebuilding or otherwise. The project will consist of targeted outreach and the development of individual mitigation and recovery plans. The plans will identify and address individual challenges and recovery barriers faced by each property owner. Potential project beneficiaries may include those who did not engage in HCD’s 2018 Owner Occupied Rehabilitation and Reconstruction program, which would have funded the rehabilitation or reconstruction of owner-occupied primary residential structures to recovery from damage of the disaster.

The plans will be developed on an individual basis and will consider each recipient’s circumstances. These

circumstances may be lack of resources, a sense of overwhelm with the rebuild process, or other factors like properties that are out of compliance. The mitigation and recovery plans designed through this program are meant to identify individual needs to mitigate risks and move towards recovery by removing barriers. Removal of barriers may include those within the domain of local government which could prevent residents from building, specifically offsetting the costs of required permit fees and associated legal lot studies. The project will be led by a Rebuild Navigator in partnership with code enforcement, building development staff, and legal services to develop 155 plans and secure 155 new building permits for low-and-moderate income property owners in the burn scar over three years. Staff and consultants will screen applicants, provide support in assessing mitigation and recovery needs, and facilitate the services to remove recovery barriers. Services will be offered at the County Development Service office in Oroville, but outreach and support will also be provided in the communities. A media and mail outreach campaign to notify property owners of permit needs and the project resources that will help navigate the process and fund the permit acquisition will be developed for the foothill communities. Eligibility criteria will be included on the outreach materials so residents can be prepared with income, household size, and property ownership documentation at the very first meeting.

Location Description:

Activity Progress Narrative:

Outreach activities are underway with the sharing of rebuild plans and connection to applicants to the Rebuild Advocate. Several meetings were also held to discuss the strategy for lot line determinations in fire-affected communities. Coordination included Development Services, Public Works, and County Counsel's office.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23006

Activity Title: Code Enforcement Mitigation Team

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Lake County

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,123,262.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,123,262.00
Total Budget	\$0.00	\$1,123,262.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,123,262.00
Total Obligated	\$0.00	\$1,123,262.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,123,262.00
Total Funds Drawdown	\$5,387.19	\$13,009.37
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,387.19	\$13,009.37
Program Funds Drawdown	\$5,387.19	\$13,009.37
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,387.19	\$13,009.37
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$5,387.19	\$13,009.37
Lake County	\$5,387.19	\$13,009.37
Most Impacted and Distressed Expended	\$5,387.19	\$13,009.37
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$5,387.19	\$13,009.37

Activity Description:

The Lake County Code Enforcement Project will create a Mitigation Team comprised of two officers, that will be focused on hazardous vegetation and sub-standard housing mitigation. Mitigation will be directly related to fire prevention and housing loss mitigation in fire, flood, and earthquake events. Expansion of the existing service is needed due to insufficient resources to effectively address these challenges, with only limited focus on hazardous vegetation and no dedicated efforts towards sub-standard housing. The Code Enforcement Mitigation team will assess the community and develop cases from community complaints, focusing their case management on hazardous vegetation education, noticing and abatement as well as sub-standard housing violations, education, and connection to County rehabilitation funds. The program will track cases through data tracking software, review data monthly and report as required. Through targeted enforcement actions,

specifically hazardous vegetation abatement and sub-standard housing rehabilitation, the community will experience enhanced preparedness, reduced vulnerability, and improved capacity to withstand natural disasters.

Location Description:

Activity Progress Narrative:

The project contract was executed on 7/29/2025. The first mailer which will go over to 25,000 improved parcel owners/residents, that will outline the housing condition survey and offers and survey for residents to self-report housing conditions is under development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23009

Activity Title: Community Outreach and Education

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need Mitigation	City of Redding

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$540.85	\$540.85
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$540.85	\$540.85
Program Funds Drawdown	\$540.85	\$540.85
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$540.85	\$540.85
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$540.85	\$540.85
City of Redding	\$540.85	\$540.85
Most Impacted and Distressed Expended	\$540.85	\$540.85
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$540.85	\$540.85

Activity Description:

The City of Redding's Community Outreach and Education project will carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses through the development of a comprehensive education, outreach, and capacity building campaign regarding fuel modification, establishing and maintaining defensible space, home hardening techniques for the targeted City of Redding population. Homeowners, rental residents, homeless persons, and public service providers will all benefit from the educational and outreach campaigns.

The City of Redding will engage the community by designing, developing, and creating, educational materials that include brochures, videos, and in-person presentations explaining fuel modification, defensible space, and home hardening techniques as well as physically going to where community members are to get out the

message. Public education is critical to community preparedness and citizens need to know specifically where to obtain accurate information before an event occurs specific to their neighborhood and not information about a community not specific to their own.

When engaging with the public, city personnel will cast a wide net by connecting with the public through various people, nonprofit agencies, local government agencies, and Redding residents, even the most vulnerable. Homeless citizens will be connecting with fire personnel as well as the Police Department's Crisis Intervention Response Team. These teams will provide engagement in homeless encampments resulting in a practical plan that will decrease the risk of loss of life for this population and community property. This project will leverage best practices and provide educational materials with direct engagement and guidance on open flame safety, protecting oneself from the wind, and reduction in discarded combustible litter and garbage.

Location Description:

Activity Progress Narrative:

The City of Redding Housing staff conducted preliminary work for the initial kickoff meeting with key project stakeholders. On August 21st, staff met with representatives from the Fire Department and Police Department to review project timelines and deliverables. In advance of the meeting, Housing staff developed a detailed work plan to guide project activities

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	49	49/0
# of Distributed Materials	9276	9276/15000
# of households reached	292634	292634/6000
# of Non-business	41	41/0
# Workshops delivered	20	20/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: M181-PSDC-23011

Activity Title: Paradise, Town of-Long Term Community Recovery Plan Update

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
2017 and 2018 MIT PS	2017 and 2018 Mitigation Public Services
Projected Start Date:	Projected End Date:
09/23/2021	09/23/2033
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	PARADISE, TOWN OF

Overall	Jul 1 thru Sep 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$500,000.00
Total Funds Drawdown	\$620.81	\$620.81
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$620.81	\$620.81
Program Funds Drawdown	\$620.81	\$620.81
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$620.81	\$620.81
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$0.00	\$0.00
Total Funds Expended	\$620.81	\$620.81
PARADISE, TOWN OF	\$620.81	\$620.81
Most Impacted and Distressed Expended	\$620.81	\$620.81
B-18-DP-06-0002	\$0.00	\$0.00
B-19-DT-06-0001	\$620.81	\$620.81

Activity Description:

The Town of Paradise’s Long-Term Community Recovery Plan update will involve a thorough review and revision of the existing recovery plan, incorporating new data, community feedback, and best practices in disaster recovery and resilience. The development of the plan will follow a collaborative process with key stakeholders, community members, and subject matter experts. The project will entail several key steps, including:

- Reviewing and analyzing existing recovery plans and progress reports.
- Engaging stakeholders through meetings, workshops, and community outreach activities to gather input and feedback.

- Conducting a comprehensive assessment of current vulnerabilities, risks, and priorities.
 - Developing updated goals, objectives, and strategies for disaster recovery and resilience.
 - Incorporating new data, technological advancements, and best practices into the revised plan.
 - Establishing a framework for monitoring, evaluation, and continuous improvement.
- The updated plan will serve as a strategic roadmap for guiding the town's recovery efforts and enhancing its resilience to future disasters, particularly in the aftermath of the 2018 Camp Fire.

Location Description:

Activity Progress Narrative:

The project was executed on 9/10/2025. Monthly subrecipient meetings have commenced and reporting will begin in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1