

Grantee: California

Grant: B-23-DG-06-0001

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: B-23-DG-06-0001	Obligation Date:	Award Date:
Grantee Name: California	Contract End Date: 07/15/2030	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$115,022,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$115,022,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$115,022,000.00		

Disasters:

Declaration Number
FEMA-4683-CA

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$115,021,995.05
Total Budget	\$0.00	\$115,021,995.05
Total Obligated	\$0.00	\$115,021,995.05
Total Funds Drawdown	\$352,639.35	\$2,212,834.36
Program Funds Drawdown	\$352,639.35	\$2,212,834.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$541,380.44	\$2,604,520.12
HUD Identified Most Impacted and Distressed	\$494,117.50	\$2,468,576.07
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
DELTA COMMUNITY DEVELOPERS CORP	\$ 3,779.58	\$ 15,728.38
HOUSING AUTHORITY OF THE COUNTY OF MERCED	\$ 9,682.53	\$ 35,532.06
Regional Housing Authority Stanislaus	\$ 2,872.67	\$ 11,389.19
State of California	\$ 525,045.66	\$ 2,541,870.49

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	95.80%	1.35%
Overall Benefit Amount	\$76,489,630.00	\$104,685,005.05	\$1,472,501.89
Limit on Public Services	\$17,253,300.00	\$.00	\$.00
Limit on Admin/Planning	\$23,004,400.00	\$5,751,100.00	\$724,604.09
Limit on Admin	\$5,751,100.00	\$5,751,100.00	\$724,604.09
Most Impacted and Distressed	\$92,017,600.00	\$56,004,095.05	\$2,468,576.07

Overall Progress Narrative:

During Q2, the standard agreements for the current approved projects received final execution . HCD continues to review applications for our plus up applicants in Q2 and are currently providing feedback and reviews to the applications before sending a determination to the applicants to proceed forward.

2023 Manufactured Home REplacement and Elevation Program (MHRE)
Disaster Recovery Manufactured Housing Replacement and Elevation Program (DR-MHRE) Projects are funded to assist with housing needs of very-low, low, and low-to moderate income (LMI) households and vulnerable populations, including individuals that were made homeless as a result of eligible disaster DR-4683 due to winter storms, flooding, landslides & mudslides incident period December 27, 2022-January 31,2023 which is limited to residents of Most Impacted and Distressed (MID) California counties of Merced, San Joaquin, and San Luis Obispo (Ventura and Santa Cruz counties opted not to participate). The MHRE program provides grants to eligible Mobilehome owners residing in a park at the time of disaster to fund the replacement and elevation of their qualifying Mobilehome. \$32.2 million is allocated across the three counties and provides grant assistance of up to \$500,000 per unit for replacement and elevation. Merced and San Joaquin Counties are being administered by Self-Help Enterprises (SHE) with approximately \$21.1 million in funds available, while County of San Luis Obispo (SLO) is administering implementation directly with an allocation of approximately \$10.9 million in available funds.

2023 DR Multifamily Housing Accelerator Program:
The program provides \$52.5 million to support shovel-ready multifamily new construction projects that, despite having received one or more program direct loan awards from HCD multifamily loan programs, are unable to move forward due to funding gaps resulting from the current shortage of tax-exempt bond allocations and low-income housing tax credits. Proposed projects must be located in the five Most Impacted and Distressed (MID) counties under FEMA DR-4683: Merced, San Joaquin, Santa Cruz, San Luis Obispo, and Ventura.

The Program awarded 2 applications to build in the Counties of San Luis Obispo (Del Rio Ridge) and Ventura (Camino De Salud) on 7/17/25. Del Rio Ridge received a full award of \$34 million and Camino De Salud will received a partial award of \$18.5 million. The 2 new construction projects will create 89 new units of affordable rental housing to households earning between 30% and 60% AMI. Both projects are serving special needs populations, which include chronically homeless persons and frequent users of the medical or mental health systems. Del Rio Ridge closed construction this quarter. Camino De Salud is expected to close construction Q1 2026.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
D231-GAAD-ADMIN, 2023 Administration	\$0.00	\$5,751,100.00	\$724,604.09
D231-IFDC-PRGM, 2023 MIT RIP Program	\$63,720.08	\$15,003,000.00	\$309,233.69
D231-MFDC-PGRM, 2023 DR Multifamily Housing	\$37,583.36	\$59,017,900.00	\$257,919.86
D231-MHRE-PRGM, 2023 Manufactured Home	\$251,335.91	\$35,250,000.00	\$921,076.72

Grantee Program Summary

2023 DR Multifamily Housing Accelerator Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-23-DG-06-0001	\$ 0.00	\$ 59,017,900.00	\$ 0.00	\$ 59,017,900.00	\$ 0.00	\$ 0.00
B-23-DG-06-0001	\$ 0.00	\$ 59,017,900.00	\$ 0.00	\$ 59,017,900.00	\$ 0.00	\$ 0.00

Narrative: The program provides \$52.5 million to support shovel-ready multifamily new construction projects that, despite having received one or more program direct loan awards from HCD multifamily loan programs, are unable to move forward due to funding gaps resulting from the current shortage of tax-exempt bond allocations and low-income housing tax credits. Proposed projects must be located in the five Most Impacted and Distressed (MID) counties under FEMA DR-

4683: Merced, San Joaquin, Santa Cruz, San Luis Obispo, and Ventura.

The Program awarded 2 applications to build in the Counties of San Luis Obispo (Del Rio Ridge) and Ventura (Camino De Salud) on 7/17/25. Del Rio Ridge received a full award of \$34 million and Camino De Salud will received a partial award of \$18.5 million. The 2 new construction projects will create 89 new units of affordable rental housing to households earning between 30% and 60% AMI. Both projects are serving special needs populations, which include chronically homeless persons and frequent users of the medical or mental health systems. Del Rio Ridge closed construction this quarter. Camino De Salud is expected to close construction Q1 2026.

2023 Manufactured Home Replacement and Elevation

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-23-DG-06-0001	\$ 0.00	\$ 35,250,000.00	\$ 0.00	\$ 35,250,000.00	\$ 0.00	\$ 0.00
B-23-DG-06-0001	\$ 0.00	\$ 35,250,000.00	\$ 0.00	\$ 35,250,000.00	\$ 0.00	\$ 0.00

Narrative: Disaster Recovery Manufactured Housing Replacement and Elevation Program (DR-MHRE) Projects are funded to assist with housing needs of very-low, low, and low-to moderate income (LMI) households and vulnerable populations, including individuals that were made homeless as a result of eligible disaster DR-4683 due to winter storms, flooding, landslides & mudslides incident period December 27, 2022-January 31,2023 which is limited to residents of Most Impacted and Distressed (MID) California counties of Merced, San Joaquin, and San Luis Obispo (Ventura and Santa Cruz counties opted not to participate). The MHRE program provides grants to eligible Mobilehome owners residing in a park at the time of disaster to fund the replacement and elevation of their qualifying Mobilehome. \$32.2 million is allocated across the three counties and provides grant assistance of up to \$500,000 per unit for replacement and elevation. Merced and San Joaquin Counties are being administered by Self-Help Enterprises (SHE) with approximately \$21.1 million in funds available, while County of San Luis Obispo (SLO) is administering implementation directly with an allocation of approximately \$10.9 million in available funds.

2023 Migrant Resiliency Upgrade Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-23-DG-06-0001	\$ 0.00	\$ 15,003,000.00	\$ 0.00	\$ 15,003,000.00	\$ 0.00	\$ 0.00
B-23-DG-06-0001	\$ 0.00	\$ 15,003,000.00	\$ 0.00	\$ 15,003,000.00	\$ 0.00	\$ 0.00

Narrative: During Q2, the standard agreements for the current approved projects received final execution . HCD continues to review applications for our plus up applicants in Q2 and are currently providing feedback and reviews to the applications before sending a determination to the applicants to proceed forward.

Activities

Project # / D231-IFDC-PRGM / 2023 MIT RIP Program

Grantee Activity Number: D231-IFDC-23020

Activity Title: Buena Vista Migrant Center

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

Project Number:
D231-IFDC-PRGM

Projected Start Date:
07/15/2024

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
2023 MIT RIP Program

Projected End Date:
07/15/2030

Completed Activity Actual End Date:

Responsible Organization:
Regional Housing Authority Stanislaus

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,668,715.00
Total Budget	\$0.00	\$3,668,715.00
Total Obligated	\$0.00	\$3,668,715.00
Total Funds Drawdown	\$2,872.67	\$11,389.19
Program Funds Drawdown	\$2,872.67	\$11,389.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,872.67	\$11,389.19
Regional Housing Authority Stanislaus	\$2,872.67	\$11,389.19
Most Impacted and Distressed Expended	\$2,872.67	\$11,389.19

Activity Description:

The proposed mitigation activity reduces risk and loss of life through the rehabilitation and construction of improvements to a community resilience center, which will serve as a location for the continuous operation of critical business and government functions during future disasters. The improvements will enhance the habitability of the units, improve ADA accessibility in the Center and units, increase resilience and sustainability of the units and property. Construction of a community building and playground will enhance both living conditions and mental well-being and reduce suffering and hardship during disaster recovery.

Location Description:

Activity Progress Narrative:

Subrecipient is currently in the process of procuring staff to complete an environmental review and working with the county to get a better understanding of what permits they need and requirement to proceed forward with their project. HCD continues to meet with the subrecipient regularly to ensure they continue to make progress on their project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	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: D231-IFDC-23021

Activity Title: Merced Migrant Center

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
D231-IFDC-PRGM	2023 MIT RIP Program
Projected Start Date:	Projected End Date:
07/15/2024	07/15/2030
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	HOUSING AUTHORITY OF THE COUNTY OF MERCED

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,186,400.00
Total Budget	\$0.00	\$2,186,400.00
Total Obligated	\$0.00	\$2,186,400.00
Total Funds Drawdown	\$4,800.09	\$16,840.82
Program Funds Drawdown	\$4,800.09	\$16,840.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,800.09	\$16,840.82
HOUSING AUTHORITY OF THE COUNTY OF MERCED	\$4,800.09	\$16,840.82
Most Impacted and Distressed Expended	\$4,800.09	\$16,840.82

Activity Description:

The proposed mitigation activity reduces risk and loss of life through the rehabilitation and construction of improvements to a community resilience center, which will serve as a location for the continuous operation of critical business and government functions during future disasters. Identify and analyze the wastewater ponds located at the center. The scope shall include but is not limited to a thorough assessment of the existing conditions, evaluation of potential risks, and development of prioritized recommendations for improvements. Then complete construction, so the operational efficiency and regulatory compliance of the ponds while mitigating future risks, including those posed by emergency scenarios such as flooding.

Location Description:

Activity Progress Narrative:

This activity recently initiated the process to procure an environmental consultant to begin the environmental review. They also are meeting regularly with HCD to discuss progress on the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	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: D231-IFDC-23022

Activity Title: Felix Torres Migrant Center

Activity Type:	Activity Status:
MIT - Public Facilities and Improvements-Non Covered	Under Way
Project Number:	Project Title:
D231-IFDC-PRGM	2023 MIT RIP Program
Projected Start Date:	Projected End Date:
07/15/2024	07/15/2030
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	HOUSING AUTHORITY OF THE COUNTY OF MERCED

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,809,100.00
Total Budget	\$0.00	\$2,809,100.00
Total Obligated	\$0.00	\$2,809,100.00
Total Funds Drawdown	\$4,882.44	\$18,691.24
Program Funds Drawdown	\$4,882.44	\$18,691.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,882.44	\$18,691.24
HOUSING AUTHORITY OF THE COUNTY OF MERCED	\$4,882.44	\$18,691.24
Most Impacted and Distressed Expended	\$4,882.44	\$18,691.24

Activity Description:

The proposed mitigation activity is to assist the local community by addressing mitigation-related infrastructure improvements to support risk reductions to enable continuous operations of critical business and government functions during future disasters.

Location Description:

Activity Progress Narrative:

This activity recently initiated the process to procure an environmental consultant to begin the environmental review. They also are meeting regularly with HCD to discuss progress on the project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	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: D231-IFDC-23023

Activity Title: Harney Lane Migrant Center

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

Project Number:
D231-IFDC-PRGM

Projected Start Date:
07/15/2024

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
2023 MIT RIP Program

Projected End Date:
07/15/2030

Completed Activity Actual End Date:

Responsible Organization:
DELTA COMMUNITY DEVELOPERS CORP

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,585,890.00
Total Budget	\$0.00	\$4,585,890.00
Total Obligated	\$0.00	\$4,585,890.00
Total Funds Drawdown	\$3,779.58	\$15,728.38
Program Funds Drawdown	\$3,779.58	\$15,728.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,779.58	\$15,728.38
DELTA COMMUNITY DEVELOPERS CORP	\$3,779.58	\$15,728.38
Most Impacted and Distressed Expended	\$3,779.58	\$15,728.38

Activity Description:

The proposed mitigation activity reduces risk and loss of life through the rehabilitation and construction of improvements to a community resilience center, which will serve as a location for the continuous operation of critical business and government functions during future disasters. The scope of work includes upgrading existing units with the following health and safety, ADA upgrades, exterior repairs, mini split units, improving building areas and structures, and drainage system.

Location Description:

Activity Progress Narrative:

This activity recently executed its contract on 4/30/26. They are currently in the process of procuring staff to complete an environmental review and familiarizing themselves with the grant requirement as they recently had staff turnover. HCD continues to meet with the subrecipient regularly to ensure they continue to make progress on their project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Targeted Section 3 Labor	1	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

Grantee Activity Number: D231-IFDC-PRGM

Activity Title: 2023 MIT-RIP Program

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

D231-IFDC-PRGM

Projected Start Date:

07/15/2024

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2023 MIT RIP Program

Projected End Date:

07/15/2030

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,752,890.05
Total Budget	\$0.00	\$1,752,890.05
Total Obligated	\$0.00	\$1,752,890.05
Total Funds Drawdown	\$47,385.30	\$246,584.06
Program Funds Drawdown	\$47,385.30	\$246,584.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,385.30	\$260,750.31
State of California	\$47,385.30	\$260,750.31
Most Impacted and Distressed Expended	\$47,385.30	\$260,750.31

Activity Description:

The proposed mitigation program for this grant is intended to assist local jurisdictions in addressing mitigation-related infrastructure improvements to support risk reductions to enable continuous operations of critical business and government functions during future disasters.

Location Description:

Activity Progress Narrative:

During Q2, the standard agreements for the current approved projects received final execution . HCD continues to review applications for our plus up applicants in Q2 and are currently providing feedback and reviews to the applications before sending a determination to the applicants to proceed forward.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/4

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 # / D231-MFDC-PGRM / 2023 DR Multifamily Housing



Grantee Activity Number: D231-MFDC-PGRM

Activity Title: 2023 DR Multifamily Housing Accelerator Program

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
D231-MFDC-PGRM	2023 DR Multifamily Housing Accelerator Program
Projected Start Date:	Projected End Date:
07/15/2024	07/15/2030
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	State of California

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$59,017,900.00
Total Budget	\$0.00	\$59,017,900.00
Total Obligated	\$0.00	\$59,017,900.00
Total Funds Drawdown	\$37,583.36	\$257,919.86
Program Funds Drawdown	\$37,583.36	\$257,919.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,262.94	\$267,999.44
State of California	\$47,262.94	\$267,999.44
Most Impacted and Distressed Expended	\$0.00	\$132,055.39

Activity Description:

New construction of multifamily projects to provide necessary gap financing for the development of rental housing units in the HUD MID areas from DR-4683.

Location Description:

Activity Progress Narrative:

The program provides \$52.5 million to support shovel-ready multifamily new construction projects that, despite having received one or more program direct loan awards from HCD multifamily loan programs, are unable to move forward due to funding gaps resulting from the current shortage of tax-exempt bond allocations and low-income housing tax credits. Proposed projects must be located in the five Most Impacted and Distressed (MID) counties under FEMA DR-4683: Merced, San Joaquin, Santa Cruz, San Luis Obispo, and Ventura.

The Program awarded 2 applications to build in the Counties of San Luis Obispo (Del Rio Ridge) and Ventura (Camino De Salud) on 7/17/25. Del Rio Ridge received a full award of \$34 million and Camino De Salud will received a partial award of \$18.5 million. The 2 new construction projects will create 89 new units of affordable rental housing to households earning between 30% and 60% AMI. Both projects are serving special needs populations, which include chronically homeless persons and frequent users of the medical or mental health systems. Del Rio Ridge closed construction this quarter. Camio De Salud is expected to close construction Q1 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Multifamily Units	0	1/3

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

Project # / D231-MHDC-PRGM / 2023 Manufactured Home Replacement

Activity Title: 2023 Manufactured Home Replacement and Elevation Program

Rehabilitation/reconstruction of residential structures

D231-MHDC-PRGM

07/15/2024

Direct (HouseHold)

Low/Mod Housing Incentive

Under Way

2023 Manufactured Home Replacement and

07/15/2030

Completed Activity Actual End Date:

State of California

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$35,250,000.00
Total Budget	\$0.00	\$35,250,000.00
Total Obligated	\$0.00	\$35,250,000.00
Total Funds Drawdown	\$251,335.91	\$921,076.72
Program Funds Drawdown	\$251,335.91	\$921,076.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$430,397.42	\$1,122,479.68
State of California	\$430,397.42	\$1,122,479.68
Most Impacted and Distressed Expended	\$430,397.42	\$1,122,479.68

Activity Description:

The program will provide assistance to eligible applicants based on the extent of damage to their Manufacture Housing Unit (MHU) primary residences. The maximum amount of assistance available for replacement and elevation of a unit is \$350,000 per damaged structure after applying any duplication of benefits reductions. This amount is intended to cover the cost of purchase, installation, and elevation of MHU at 2' to 3' above 100-year flood levels.

The documentation to evidence damage will be established in the Program policies and procedures. This change will cover MHUs on which a damage inspection was not performed or was inadequate. MHUs are not required to be located in the SFHA and, therefore, will not be elevated due to possible local regulatory issues related to elevating in the areas outside of the SFHA. MHUs located in a 500-year floodplain will be elevated per Federal Flood Risk Management Standard (FFRMS), if applicable. There is no mitigation set-aside funding in this Program.

Location Description:

The program is eligible for Ventura, San Joaquin, Merced, Santa Cruz, and San Luis Obispo.

Activity Progress Narrative:

Overall updates:

Self-Help Enterprises (SHE) will be administering the MHRE program for the County of San Joaquin and the

County of Merced. Self-Help started accepting applications in Q4 of 2025 for Merced and San Joaquin counties and has awarded one Conditional Letter of Award to each county to date. County of San Luis Obispo began accepting applications in April 2026 and is currently preparing to issue three Initial Eligibility Approval Letters (their equivalent of a Conditional Award Letter) in Q3. HCD cannot provide Performance Measure or Beneficiary data for Q2 of 2026 but offers the following Activity Progress updates.

HCD has held program training with all Subrecipients (SRs) and holds weekly check-in meetings to discuss program requirements, provide technical assistance, and provide additional training as needed. Below is a detailed accounting of each SRs' progress:

Self-Help Enterprises (SHE) – County of Merced and County of San Joaquin:

- During this quarter, SHE submitted the required Activity and Financial Reports for April and May 2026.
- For Activity: SHE submitted two files to HCD for QA/QC1 review, one per County, and both were approved for meeting the eligibility requirements to proceed to the next phase. SHE issued two Conditional Award Letters in Q2.
- SHE started outreach at another park in San Joaquin County, but have been unsuccessful with getting Applications.
- SHE started submitting files for Tier 2 and SHPO review.
- HCD provided SHE with technical assistance on the following:
 - o Site Inspection Report requirements,
 - o Environmental Review requirements, and
 - o Financial Activity reporting, to distinguish the difference between Activity cost and Activity Delivery cost, and Lending Costs classification.
- HCD reviewed the SHE's workflow in detail and provided feedback to update the SOPs to reflect those processes.
- SHE posted the updated PnPs to their website on June 24, 2026.
- SSGP Datasets were provided on June 23, 2026.
- Relocation SOP with comments were provided to SHE on May 26, 2026.
- HCD provided Section 3 training on April 28, 2026
- SHE continues to provide weekly pipeline reports with status for the number of applications received, applications pending eligibility review, and applications on waitlist per County.

San Luis Obispo (SLO):

- During this quarter, SLO submitted the required Activity and Financial Reports for April and May 2026.
- For Activity: SLO submitted four files to HCD for QA/QC1 review, and three were approved for meeting the eligibility requirements to proceed to the next phase.
- SLO anticipates issuing the first conditional award at the beginning of Q3.
- SLO started submitting files for Tier 2 and SHPO review.
- HCD provided SLO with technical assistance on the following:
 - o Site Inspection Report requirements,
 - o Environmental Review requirements, and
 - o DOB Analysis Worksheet requirements
- HCD reviewed the Vendor contract and provided comments to SLO.
- HCD reviewed the SOPs for Temporary Relocation and provided comments to SLO.
- SLO executed the new version of Policies and Procedures V4 for the program.
- SSGP Datasets were provided on June 23, 2026.
- HCD provided Section 3 training on April 28, 2026
- SLO continues to provide weekly pipeline reports with status for the number of applications received, applications pending eligibility review, and numberof pre-applications received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/60
# of Singlefamily Units	0	1/60

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	1	2
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	2
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0