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DIVISION OF FEDERAL FINANCIAL ASSISTANCE**

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2017 CDBG-Disaster Recovery Infrastructure and 2017 CDBG-Mitigation Resilient Infrastructure Program Notice of Intent Allocations Summary

Purpose of Programs

The allocations provided below derive from the 2017 DR-Infrastructure Program and the 2017 Mitigation Resilient Infrastructure Program's Notice of Intent (NOI). The NOI was designed to determine allocations for Eligible Applicants based upon their unmet infrastructure needs related to the federally declared 2017 Disasters, **DR-4344** and **DR-4353**, mitigation and resilience needs related to infrastructure, and projects that fulfilled the eligibility criteria for the grant funds.

2017 Disaster Recovery Infrastructure Program

Supplemental funds for the Community Development Block Grant – Disaster Recovery (CDBG-DR) were appropriated under Public Law Public Laws 115-254 and 116-20, Catalog of Federal Domestic Assistance Numbers 14.228 for State CDBG grantees and 14.218 for Entitlement CDBG Grantees.

On January 27, 2020, United States Department of Housing and Urban Development (HUD) allocated \$38,057,527 of CDBG-DR funding to the State to address California's unmet infrastructure recovery needs related to the Federal Emergency Management Agency (FEMA) Major Disaster Declarations DR-4344 in October 2017 and DR-4353 in December 2017. The California Department of Housing and Community Development (HCD) is the entity responsible for administering the CDBG-DR funds allocated to the State of California. CDBG-DR supports California's unmet recovery needs related to the FEMA major disaster declarations DR-4344 in October 2017 and DR-4353 in December 2017.

Recognizing the requirement included in Federal Register Notice 85 FR 468 to address the unmet infrastructure recovery needs related to DR-4344 and DR-4353, HCD developed the Disaster Recovery Infrastructure Program (DR-Infrastructure). DR-Infrastructure projects are funded to assist with meeting the unmet infrastructure needs of local communities. This program provides funding for FEMA Public Assistance (PA) Match projects, FEMA Hazard Mitigation Grant Program (HMGP)

Match projects, and stand-alone projects identified by local communities impacted by DR-4344 and DR-4353.

Additionally, for CDBG-DR funds to be used as the non-federal cost share local match, the project must be a HUD eligible activity and meet a HUD national objective. Similarly, the project must fully comply with all applicable federal, state, and local statutes, rules, and regulations.

2017 Mitigation Resilient Infrastructure Program

The Community Development Block Grant – Mitigation (CDBG-MIT) Resilient Infrastructure Program (MIT-RIP) allocates \$61,379,000 of the \$88 million in CDBG-MIT funds appropriated in Public Law 115-123 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 found in the CDBG-MIT Action Plan. Eligible projects must 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. MIT-RIP project funding is available in two rounds. The current allocations are for Round One.

Round One: The first round makes 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 serves jurisdictions that can demonstrate prior experience in implementing risk reduction projects of scale and scope similar to what they are proposing.

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.

NOIs Received and Reviewed

The 2017 DR-Infrastructure and 2017 MIT-RIP NOI received 59 submissions from 10 Eligible Applicants. Of the 59 NOI submissions, 26 were for DR-Infrastructure totaling \$32,891,418.19 and 33 were for MIT-RIP totaling \$116,764,945.00. All 59 submissions from the 10 Eligible Applicants were reviewed by the Disaster Recovery Infrastructure Internal Review Board.

DR-INFRASTRUCTURE PROGRAM SET ASIDE

As identified under the original Action Plan, the DR-Infrastructure Program only offered funds for the non-federal share match on approved FEMA Public Assistance (PA) projects. Accordingly, HCD initially allocated \$3,531,803 for the program. In January 2020, the DR-Infrastructure Program requested NOIs from Eligible Applicants for the non-federal match share program. Three Eligible Applicants replied to the initial NOI request seeking funding: Santa Rosa, Santa Barbara County, and Mendocino County.

To honor the unmet needs identified in the initial NOI process, the following are the set aside amounts that were carried over from the initial NOI:

- **Santa Rosa: \$858,254.00**
- **County of Santa Barbara: \$876,782.00**

DR-INFRASTRUCTURE ALLOCATIONS

Summary of Funding: The Disaster Recovery Infrastructure Program is allocating **\$33,212,531.19** to four Eligible Applicants as detailed below.

Eligible Applicant	NOI Unmet Need Submitted	Set Aside Amounts	HCD Allocation Amount
City of Clearlake	\$13,729,484.00	-	\$13,729,484.00
Santa Rosa	\$12,977,649.19	\$858,254.00	\$13,835,903.19
Santa Barbara County	\$4,501,348.00	\$876,782.00	\$5,378,130.00
Sonoma County	\$269,014.00	-	\$269,014.00
Total Allocations			\$33,212,531.19

MIT-RIP ALLOCATIONS

Summary of Funding: The Mitigation Resilient Infrastructure Program is allocating **\$41,261,755.00** to seven Eligible Applicants as detailed below.

As the MIT-RIP mitigation infrastructure needs submitted through the NOI for Round 1 totaled \$81,456,385.00, allocations were determined through a proportional method as detailed in the 2017 DR-Infrastructure and MIT-RIP Policies and Procedures. Per the Policies and Procedures, HCD reserved the right to allocate an Eligible Applicant's full mitigation infrastructure need based on project feasibility. As such, the City of Napa and the County of Yuba received allocations for the full mitigation infrastructure need submitted through the NOI.

Eligible Applicant	NOI Mitigation Need Submitted	Round 1 Eligible Mitigation Need Submitted	HCD Allocation Amount
City of Napa	\$567,125	\$567,125	\$567,125
City of Santa Rosa	\$42,833,068	\$40,304,260	\$20,152,130
Mendocino County	\$10,808,000	\$10,808,000	\$5,404,000
Nevada County	\$6,319,962	\$6,319,962	\$3,159,981
Sonoma County	\$38,042,084	\$14,614,238	\$7,307,119
Ventura County	\$19,023,000	\$8,342,800	\$4,171,400
Yuba County	\$500,000	\$500,000	\$500,000
Total Allocations			\$41,261,755.00

For full details regarding the programs and funding see:

- [2017 DR-Infrastructure Policies and Procedures Manual and Mitigation Resilient Infrastructure Program Policies and Procedures Addendum](#)
- [2017 CDBG-Disaster Recovery Action Plan Amendment 1](#)
- [2017 CDBG-Mitigation Action Plan](#)