

Grantee: California

Grant: P-17-CA-06-HIM1

July 1, 2020 thru September 30, 2020 Performance

Grant Number: P-17-CA-06-HIM1	Obligation Date:	Award Date:
Grantee Name: California	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$162,212,527.00	Grant Status: Active	QPR Contact: Amanda Ohman
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$162,212,527.00		

Disasters:

Declaration Number

FEMA-4344-CA

Narratives

Disaster Damage:

October 2017 Wildfires (DR-4344) - The October 2017 fires spanned from the north coast of the San Francisco Bay Area, to the northern Central Valley and Orange County. Fires included the Central Lake-Napa Unit (LNU) Complex (including the Pocket, Tubbs, Nuns, and Atlas fires) in Sonoma and Napa Counties, the Mendocino Lake Complex (including the Redwood Valley and Sulphur fires), and Wind Complex (Cascade and Laporte, Lobo, and McCourtney fires) in the Tri-County region including Butte, Nevada and Yuba Counties, as well as the Canyon fire in Orange County. The October 2017 wildfires burned over 200,000 acres combined and destroyed 8,922 structures, with the Central LNU Complex fire responsible for much of the damage. The areas affected sustained approximately \$8.6 billion in property damages and losses, as reported through insurance claims. During and after the disaster, cities and counties responded with services and shelters for those displaced to help begin the process of recovery. However, one year later a survey of households with insurance claims showed 53 percent had not completed the dwelling portion of their claim and 62 percent still planned to rebuild.

December Wildfires, Mudflows, and Debris Flows (DR-4353) - The December 2017 fires, mudflows, and debris flows impacted counties across Southern California. Fires include the Thomas Fire, impacting Ventura and Santa Barbara Counties, the Rye Fire and Creek Fire in Los Angeles County, and Lilac fire in San Diego. Following the fires, debris and mudflows severely impacted the footprint of the Thomas Fire, devastating the Montecito area in Santa Barbara County. Across all the Southern California fires, a total of 308,383 acres were burned, with the Thomas Fire alone becoming the largest single fire in California history at 281,893 acres burned, until the Mendocino Fire Complex in 2018. The devastation created by the fires was exacerbated by heavy rains that followed, resulting in massive mud and debris flows. Electricity, gas, cellular telephone, internet, drainage, sewer and water service were all compromised, homes were destroyed, lives were lost, and communities were displaced.

Ongoing Threat - The State of California is experiencing a heightened risk of fire danger due to drought, tree mortality, and an increase of severe weather events. Starting in 2013, Governor Edmund G. Brown Jr. declared a State of Emergency to take precautions against severe drought conditions across the state. Drought severely impacted the health of California's forests. In December 2017, the U.S. Forest Service and the California Department of Forestry and Fire Protection (CAL FIRE) announced that a total of 129 million trees died due to drought and bark beetles across 8,900,000 acres of the state. The ongoing drought conditions inhibited tree recovery, making forests vulnerable to bark beetles and increasing the wildfire risk for California communities. Although Governor Brown lifted the Drought State of Emergency in April 2017 following the substantial winter storms in 2017, the number of dead trees remains an ongoing threat.

Recovery Needs:

In Fall of 2018, using HUD's unmet recovery needs methodology as outlined in the August 14, 2018 Federal Register Notice, the total unmet recovery needs were determined to be over \$922 million. Given the data challenges presented in the housing unmet needs analysis, however, including the limited Federal Emergency Management Agency (FEMA) Individual Assistance (IA) and Small Business Administration (SBA) home loan registrations, HCD proposed an alternative methodology for a more holistic portrait of unmet recovery needs. The Housing category includes the alternative methodology of using the boots-on-the-ground damage assessment conducted by CAL FIRE across the disaster impacted communities, which HCD believes shows a more accurate portrait of total housing impacts from the disasters. Using the alternative methodology, the State of California faces over \$2.5 billion in unmet recovery needs related to DR-4344 and DR-4353. In March 2020, HCD updated the infrastructure unmet recovery needs. While the amount of unmet recovery needs decreased for FEMA HMGP projects by approximately \$400 million, the unmet recovery needs for FEMA PA projects and other local infrastructure projects increased by more than \$90 million.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$54,335,398.00
B-18-DP-06-0001	N/A	\$54,335,398.00
Total Budget	\$0.00	\$54,335,398.00
B-18-DP-06-0001	\$0.00	\$54,335,398.00
Total Obligated	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$260,480.00	\$2,002,064.97
B-18-DP-06-0001	\$260,480.00	\$2,002,064.97
Program Funds Drawdown	\$260,480.00	\$2,002,064.97
B-18-DP-06-0001	\$260,480.00	\$2,002,064.97
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$2,476,930.69	\$2,476,930.69
B-18-DP-06-0001	\$2,476,930.69	\$2,476,930.69
Most Impacted and Distressed Expended	\$18,657.50	\$18,657.50
B-18-DP-06-0001	\$18,657.50	\$18,657.50
Match Contributed	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		25.05%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$24,331,879.05	\$0.00
Limit on Admin/Planning	\$32,442,505.40	\$928,803.72
Limit on Admin	\$8,110,626.35	\$928,803.72
Most Impacted and Distressed Threshold (Projected)	\$123,281,520.52	\$44,590,618.00

Overall Progress Narrative:

The Infrastructure Program's grant agreement amendment for the supplemental allocation was executed by HCD and HUD on August 18, 2020. HCD held an informational webinar on August 26, 2020 for the DR-Infrastructure Program that provided an overview of eligible activities in the program. Next, HCD opened weekly office hours to all eligible applicants to discuss any questions or potential projects for the DR-Infrastructure Program ahead of the anticipated release date of the Notice of Intent (NOI) on November 2, 2020. As of September 30, 2020, HCD has completed office hour sessions with 5 of the 17 eligible applicants, including: Yuba County, Santa Barbara County, Orange County, City of Clearlake, and Lake County. Additionally, HCD developed a one-page document of key information for the DR-Infrastructure Program to share with eligible applicants ahead of office hours to support them as they prepare for the NOI submission period. In September, the first draft of the DR-Infrastructure Program's Policies and Procedures was circulated within HCD leadership for review and comment ahead of submitting the Policies and Procedures to HUD. On September 25th, the program sent a first draft of the DR-Infrastructure Master Standard Agreement to HCD's Legal Affairs Division for review and comment.

The Multi-Family Housing Program completed the first drafts of standard operating procedures (SOPs) for reviewing due diligences, reviewing project solicitations, and reviewing project applications. In coordination with HCD's Legal Affairs Division, the program staff have been developing the program's regulatory agreement and rider to development agreements. Additionally, program staff finalized the 2nd version of the Program Policies and Procedures Manual, which were published on September 15th, and held a webinar for subrecipients to review changes on September 29th. Program staff received reviewed 7 Due Diligence forms, which contains required documents to enter into the master standard agreement and information to assess the subrecipient's capacity. Of those, 2 have been accepted and started the master standard agreement routing process for execution: County of Yuba (\$1,666,091) and County of Santa Barbara (\$588,504). Program reviewed the County of Santa Barbara's project solicitation and approved it on August 28th for publishing. The solicitation was published on September 4th. The OOR Program timeline to begin 2017 application intake has been extended to Spring of 2021, due to circumstances related to the COVID-19 outbreak that resulted strain on resources. The updated timeline has been posted to the ReCoverCA website at <https://recover.hcd.ca.gov/>. The Program continues to review the Policies and Procedures in light of the updated timeline and anticipates posting them online in the fourth quarter of 2020.

The OOR Program's new timeline, results in Case Management function is set to begin in Winter of 2020. In preparation for the launch of the case management function, the Housing Assistance Program Management (HAPM) service vendor has begun increasing their internal capacity by hiring and training new case management staff.

The OOR Program reintegrated the Manufactured Housing Unit vendor services into the Construction Management vendor services. The Program has issued a new Full-Service CDBG-DR Construction Management and Delivery Services RFP to procure a Construction Management (CM) vendor that will assist in carrying out the program.

The OOR Program also started additional outreach efforts aimed at reaching additional low- and moderate-income (LMI) disaster survivors as well as other hard-to-reach survivors and informing them about the Program. Program will be implementing a series of specific targeted outreach activities in HIGH SoVI areas with notable clusters of low-income homeowners who lived in an SFR or MHU and had a FEMA Verified Loss.

The OOR Program is finalizing 2017 Tier 1 environmental reviews for all affected counties and is working towards final approval in preparation for the anticipated start of construction activities after Spring 2021.

There were no HCD Admin draws processed during this quarter.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2017 HIM Administration, 2017 HIM Administration	\$170,011.25	\$6,207,750.00	\$1,098,814.97
B-18-DP-06-0001	\$170,011.25	\$6,207,750.00	\$1,098,814.97
2017 HIM Infrastructure, 2017 HIM Infrastructure	\$0.00	\$3,531,803.00	\$0.00
B-18-DP-06-0001	\$0.00	\$3,531,803.00	\$0.00
2017 HIM Multi-Family Housing, 2017 HIM Multi-Family	\$18,657.50	\$66,787,799.00	\$202,686.25
B-18-DP-06-0001	\$18,657.50	\$66,787,799.00	\$202,686.25
2017 HIM Owner Occupied Reconstruction, 2017 HIM	\$71,811.25	\$47,627,648.00	\$700,563.75
B-18-DP-06-0001	\$71,811.25	\$47,627,648.00	\$700,563.75

Activities

Project # / 2017 HIM Administration / 2017 HIM Administration

Grantee Activity Number: 2017 HIM Administration

Activity Title: 2017 HIM Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

2017 HIM Administration

Project Title:

2017 HIM Administration

Projected Start Date:

08/19/2019

Projected End Date:

08/16/2027

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

State of California

Overall

Jul 1 thru Sep 30, 2020

To Date

Total Projected Budget from All Sources

N/A

\$8,110,625.00

B-18-DP-06-0001

N/A

\$8,110,625.00

Total Budget

\$0.00

\$8,110,625.00

B-18-DP-06-0001

\$0.00

\$8,110,625.00

Total Obligated

\$0.00

\$2,000,000.00

B-18-DP-06-0001

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$170,011.25

\$1,098,814.97

B-18-DP-06-0001

\$170,011.25

\$1,098,814.97

Program Funds Drawdown

\$170,011.25

\$1,098,814.97

B-18-DP-06-0001

\$170,011.25

\$1,098,814.97

Program Income Drawdown

\$0.00

\$0.00

B-18-DP-06-0001

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

B-18-DP-06-0001

\$0.00

\$0.00

Total Funds Expended

\$1,098,814.97

\$1,098,814.97

GCR Inc.

\$0.00

\$0.00

State of California

\$1,098,814.97

\$1,098,814.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

B-18-DP-06-0001

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

B-18-DP-06-0001

\$0.00

\$0.00

Activity Description:

Administration costs for carrying out 2017 HIM grant activities to recover from DR-4353 and DR-4344.

Location Description:

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

Activity Progress Narrative:

There were no HCD Admin draws processed during this quarter, only an update to expenditures.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 2017 HIM Infrastructure / 2017 HIM Infrastructure

Grantee Activity Number: 2017 HIM Infrastructure

Activity Title: 2017 HIM Infrastructure

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Project Number:

2017 HIM Infrastructure

Project Title:

Projected Start Date:

08/17/2020

Projected End Date:

08/16/2027

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

State of California

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

Jul 1 thru Sep 30, 2020

N/A

To Date

\$500,000.00

Total Budget

B-18-DP-06-0001

\$0.00

\$500,000.00

Total Obligated

B-18-DP-06-0001

\$0.00

\$0.00

Total Funds Drawdown

B-18-DP-06-0001

\$0.00

\$0.00

Program Funds Drawdown

B-18-DP-06-0001

\$0.00

\$0.00

Program Income Drawdown

B-18-DP-06-0001

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



B-18-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
GCR Inc.	\$0.00	\$0.00
State of California	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00

Activity Description:

CDBG-DR funds will be awarded to counties for the purpose of fulfilling the federal match requirement for eligible FEMA and HMGP projects and other non FEMA funded infrastructure projects. Additional activities will be established once the projects are identified and funded.

Location Description:

City of Clear Lake, City of Napa, City of Santa Barbara, City of Santa Rosa, City of Ventura, Butte County, Lake County, LA County, Orange County, Mendocino County, Napa County, Nevada County, San Diego County, Santa Barbara County, Sonoma County, Ventura County, and Yuba County

Activity Progress Narrative:

The grant agreement amendment for the supplemental allocation was executed by HCD and HUD on August 18, 2020. On August 26, 2020, HCD held an informational webinar on the DR-Infrastructure Program that provided an overview of eligible activities in the program. Following the August 26th webinar, HCD opened weekly office hours to all eligible applicants to discuss any questions or potential projects for the DR-Infrastructure Program ahead of the anticipated release date of the Notice of Intent (NOI) on November 2, 2020. As of September 30, 2020, HCD has completed office hour sessions with 5 of the 17 eligible applicants, including: Yuba County, Santa Barbara County, Orange County, City of Clearlake, and Lake County. Along with the office hour sessions and informational webinar, HCD developed a one-page document of key information for the DR-Infrastructure Program to share with eligible applicants ahead of office hours to support them as they prepare for the NOI submission period. In September, the first draft of the DR-Infrastructure Program's Policies and Procedures was circulated within HCD leadership for review and comment ahead of submitting the Policies and Procedures to HUD. On September 25th, the program sent a first draft of the DR-Infrastructure Master Standard Agreement to HCD's Legal Affairs Division for review and comment.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 2017 HIM Multi-Family Housing / 2017 HIM Multi-Family

Grantee Activity Number: 2017 HIM Multi-Family Housing
Activity Title: 2017 HIM Multi-Family Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2017 HIM Multi-Family Housing

Project Title:

2017 HIM Multi-Family Housing

Projected Start Date:

08/19/2019

Projected End Date:

08/18/2026

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of California

Overall**Total Projected Budget from All Sources**

B-18-DP-06-0001

Jul 1 thru Sep 30, 2020

N/A

To Date

\$500,000.00

Total Budget

B-18-DP-06-0001

\$0.00

\$500,000.00

Total Obligated

B-18-DP-06-0001

\$0.00

\$500,000.00

Total Funds Drawdown

B-18-DP-06-0001

\$18,657.50

\$202,686.25

Program Funds Drawdown

B-18-DP-06-0001

\$18,657.50

\$202,686.25

Program Income Drawdown

B-18-DP-06-0001

\$0.00

\$0.00

Program Income Received

B-18-DP-06-0001

\$0.00

\$0.00

Total Funds Expended

GCR Inc.

\$202,686.25

\$202,686.25

State of California

\$0.00

\$0.00

Most Impacted and Distressed Expended

B-18-DP-06-0001

\$18,657.50

\$18,657.50

Match Contributed

B-18-DP-06-0001

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

The Multifamily Housing Program will fund affordable rental units for unmet needs of DR-4353 and DR-4344. Additional activities will be established once the projects are identified and funded.

Location Description:

Sonoma County, City of Santa Rosa, Ventura County, City of Ventura, Mendocino County, Yuba County, Napa County, City of Napa, Lake County, Santa Barbara County, City of Santa Barbara, Butte County, Los Angeles County, Nevada County, and San Diego County.

Activity Progress Narrative:

Program Development: During this quarter, the DR-MHP completed first drafts of standard operating procedures (SOPs) for reviewing due diligences, reviewing project solicitations, and reviewing project applications. Program staff have been developing the program's regulatory agreement and rider to development agreements in coordination with our Legal Affairs Division. Additionally, program staff finalized the 2nd version of the Program Policies and Procedures Manual, which were published on September 15th, and held a webinar for subrecipients

to review changes on September 29th.

Subrecipient Progress: During this quarter, the DR-MHP received and reviewed 7 due diligences, which contains required documents to enter into the master standard agreement and information to assess the subrecipient's capacity. Of those, 2 have been accepted and started the master standard agreement routing process for execution: County of Yuba (\$1,666,091) and County of Santa Barbara (\$588,504). Program reviewed the County of Santa Barbara's project solicitation and approved it on August 28th for publishing. The solicitation was published on September 4th.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / 2017 HIM Owner Occupied Reconstruction / 2017 HIM

Grantee Activity Number: 2017 HIM Owner-Occupied Recon Rehab L/M

Activity Title: 2017 HIM OOR Low/Mod

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 HIM Owner Occupied Reconstruction

Projected Start Date:

08/19/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

2017 HIM Owner Occupied Reconstruction

Projected End Date:

08/18/2026

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

Total Projected Budget from All Sources

B-18-DP-06-0001

Total Budget

B-18-DP-06-0001

Total Obligated

B-18-DP-06-0001

Total Funds Drawdown

Jul 1 thru Sep 30, 2020

N/A

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$57,449.00

To Date

\$38,102,118.00

\$38,102,118.00

\$38,102,118.00

\$38,102,118.00

\$1,000,000.00

\$1,000,000.00

\$560,451.00



B-18-DP-06-0001	\$57,449.00	\$560,451.00
Program Funds Drawdown	\$57,449.00	\$560,451.00
B-18-DP-06-0001	\$57,449.00	\$560,451.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$940,343.58	\$940,343.58
GCR Inc.	\$0.00	\$0.00
State of California	\$940,343.58	\$940,343.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00

Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:

Sonoma and Ventura counties; 93108, 94558, 95422, 95470, and 95901 Zip Codes affected by DR-4344 and DR-4353 disasters.

Activity Progress Narrative:

Due to circumstances related to the COVID-19 outbreak and the resulting strain on resources, the timeline to begin 2017 application intake has been extended to Spring of 2021. The updated timeline has been posted to the ReCoverCA website at <https://recover.hcd.ca.gov/>. The Program continues to review the Policies and Procedures in light of the updated timeline and anticipates posting them online in the fourth quarter of 2020.

The Program reintegrated the Manufactured Housing Unit vendor services into the Construction Management vendor services. The Program has issued a new Full-Service CDBG-DR Construction Management and Delivery Services RFP to procure a Construction Management (CM) vendor that will assist in carrying out the program.

Per the new timeline, the Case Management function is set to begin in Winter of 2020. In preparation for the launch of the case management function, the Housing Assistance Program Management (HAPM) service vendor has begun increasing their internal capacity by hiring and training new case management staff.

The Program also started additional outreach efforts aimed at reaching additional low- and moderate-income (LMI) disaster survivors as well as other hard-to-reach survivors and informing them about the Program. Program will be implementing a series of specific targeted outreach activities in HIGH SoVI areas with notable clusters of low-income homeowners who lived in an SFR or MHU and had a FEMA Verified Loss

The Program is finalizing 2017 Tier 1 environmental reviews for all affected counties and is working towards final approval in preparation for the anticipated start of construction activities after Spring 2021.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 2017 HIM Owner-Occupied Recon Rehab UN

Activity Title: 2017 HIM OOR UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2017 HIM Owner Occupied Reconstruction

Projected Start Date:

08/19/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

2017 HIM Owner Occupied Reconstruction

Projected End Date:

08/18/2026

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$9,525,530.00
B-18-DP-06-0001	N/A	\$9,525,530.00
Total Budget	\$0.00	\$9,525,530.00
B-18-DP-06-0001	\$0.00	\$9,525,530.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-06-0001	\$0.00	\$500,000.00
Total Funds Drawdown	\$14,362.25	\$140,112.75
B-18-DP-06-0001	\$14,362.25	\$140,112.75
Program Funds Drawdown	\$14,362.25	\$140,112.75
B-18-DP-06-0001	\$14,362.25	\$140,112.75
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Total Funds Expended	\$235,085.89	\$235,085.89
GCR Inc.	\$0.00	\$0.00
State of California	\$235,085.89	\$235,085.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
B-18-DP-06-0001	\$0.00	\$0.00

Activity Description:

The primary objective of the Owner Occupied Housing Rehabilitation and Reconstruction Program is the provision of decent, safe, and sanitary housing in the areas impacted by the October and December 2017 disasters. The program aims to not only address disaster-related damages but also to mitigate potential future damage.

Location Description:

Activity Progress Narrative:

Due to circumstances related to the COVID-19 outbreak and the resulting strain on resources, the timeline to begin 2017 application intake has been extended to Spring of 2021. The updated timeline has been posted to the ReCoverCA website at <https://recover.hcd.ca.gov/>. The Program continues to review the Policies and Procedures in light of the updated timeline and anticipates posting them online in the fourth quarter of 2020. The Program reintegrated the Manufactured Housing Unit vendor services into the Construction Management vendor services. The Program has issued a new Full-Service CDBG-DR Construction Management and Delivery Services RFP to procure a Construction Management (CM) vendor that will assist in carrying out the program.



Per the new timeline, the Case Management function is set to begin in Winter of 2020. In preparation for the launch of the case management function, the Housing Assistance Program Management (HAPM) service vendor has begun increasing their internal capacity by hiring and training new case management staff. The Program also started additional outreach efforts aimed at reaching additional low- and moderate-income (LMI) disaster survivors as well as other hard-to-reach survivors and informing them about the Program. Program will be implementing a series of specific targeted outreach activities in HIGH SoVI areas with notable clusters of low-income homeowners who lived in an SFR or MHU and had a FEMA Verified Loss. The Program is finalizing 2017 Tier 1 environmental reviews for all affected counties and is working towards final approval in preparation for the anticipated start of construction activities after Spring 2021.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

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