

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FINANCIAL ASSISTANCE**

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June 26, 2019

MEMORANDUM FOR: All Potential Applicants

FROM: Mark Stivers, Acting Deputy Director
Division of Financial Assistance

SUBJECT: **CalHome Program Disaster Assistance, Round 2
Compliance Requirement for Owner-Occupied
Rehabilitation Activities**

In May 2019, the California Department of Housing and Community Development (HCD) announced the availability of approximately \$100 million in state CalHome Program funds for Disaster Assistance.

With this memorandum, HCD hereby announces the following compliance requirements for grantees awarded with Round 2 CalHome Disaster Assistance funds.

Grantees that use these CalHome Disaster Assistance funds for Owner-Occupied Rehabilitation activities shall submit the following owner-occupant data to HCD annually for the duration of their Standard Agreement.

- Did the applicant register with FEMA? If so, what is the registration number?
- Did the applicant register with the Small Business Administration (SBA)? If so, what is the registration number?
- Is the project built on wildland-urban interface (WUI) land?
- What is the identified insurance gap for reconstruction?
- What are the level of insurance funds applied and the type of insurance coverage (cash value, replacement cost, expanded)?
- What is the applicant's income level?
- What is the housing size of the applicant(s)?
- What is the total development cost per square foot per borrower?
- What are the construction costs per square foot per borrower?
- What is the specific activity type (rebuild, remodel, reconstruction, etc.)?
- What other fee costs or fee waivers are available?
- Is the location in a hazard area?
- What are the specific building material enhancements (Chapter 7a)?
- What other project specific hazard mitigations were taken (clearance, etc.)?

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The data is meant to inform our future decisions about disaster-related rehabilitation and this requirement will be incorporated in each grantee's Standard Agreement with HCD.

If you have questions, contact Charles Gray, NOFA Manager, at (916) 263-1014 or Charles.Gray@hcd.ca.gov.