

February 20, 2024

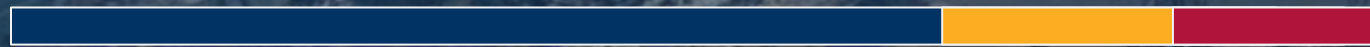


Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES



California Wildfire Mitigation Program

Home Hardening Initiative



CWMP Board of Directors Public Meeting

CWMP Board of Directors Public Meeting

Call To Order and Roll Call / Quorum Established

Welcome Message

Approval of January 16, 2024, Meeting Minutes

Agenda Review

February 20, 2024

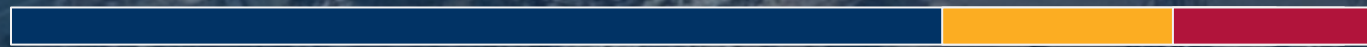


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CWMP Board of Directors Public Meeting
Old Business –
Monthly Program Status Report

FEMA EHP Update

SME and Community EHP Transition with FEMA

- Tuolumne County completed 2/7/24
- El Dorado County will be scheduled as soon as SME vendor is selected. RFP closed 2/16/24.

SME and Community EHP Transition to FEMA

- San Diego County Fire Department to be schedule this month
- North Coast Opportunities in Lake County to be scheduled this month.
- Shasta County Fire Safe Council in Shasta County to be scheduled this month.

FEMA EHP Updates Cont.

Demo to FEMA on external CWMP Portal - End of February

EHP reports stored for each property

- Site Specific Checklist
- Nesting Bird Survey
- SME EHP Reports
- Home Assessment Reports
- Other property-specific information

Reports

- Tracking pending “Issue” properties in review by FEMA.

FEMA Grants Update

Allowable Replacements

Metal/non-combustible Sheds

(if all below apply)

- Original is combustible
- A fire hazard to the primary structure
- Cannot be relocated
- More cost effective than wildfire hardening
- Total retrofits are within allotted wildfire home hardening budget

FEMA Grants Update Cont.

Allowable Replacements

Metal/non-combustible firewood enclosures
(if all below apply)

- Original is combustible or nonexistent
- Cannot be moved to required distance from primary structure due to lot size
- Must provide complete protection from flame and embers
- No temporary measures, tarps or fabric allowed
- Total retrofits are within allotted wildfire home hardening budget

FEMA Grants Update Cont.

Allowable Replacements

Wheelchair accessible ramps (if all below apply)

- Home Assessment Report recommends replacing deck or stairs
- Homeowner needs an ADA accessible ramp in place of stairs
- The ADA ramp is non-combustible
- Total retrofits are within allotted home hardening budget

Other replacements need to be reviewed by FEMA

- Provide required ordinance
- Best course of action based on latest fire research

Engage CWMP Portal

DR-4407 PJ0512 - Phase II Buildout

Completed

- Ability to collect multiple unique mobile assessments per property
- MuleSoft import of key data points to SF (lat/long & foundation type)
- FEMA tab

In Progress

- Demo for CWMP Board to be scheduled

Developing

- Contractor's tab redesign for better user experience and functionality
- Cost per mitigation measure
- Site Closeout Documentation uploads (FEMA requirements)
- Reports and Dashboards
- Ability of the community user to delete draft homeowner applications

Cal OES - Hazard Mitigation Assistance Update Budget

SB 85 Encumbrances	\$21,924,000
• San Diego County Fire Department (25% state match)	\$5,882,150
• Shasta County Fire Safe Council (25% state match)	\$5,885,534
• North Coast Opportunities (Lake Co.) (10% state match)	\$2,218,253
• Tuolumne County (10% match state match)	\$1,965,520
• El Dorado County (5.14% state match)	\$1,278,166
• Shasta Valley Resource Conservation District (Siskiyou County) (100% state funds)	\$3,598,000
• <u>Admin</u>	<u>\$1,095,277</u>
• Balance	\$1,100
• *liquidate \$16M by 3/31/25	

CAL FIRE Update

Conducted a CWMP HIZ/DSI Assessor Training for San Diego County Fire Department on February 14-16th for 17 pilot community assessors.

Continued our CWMP Assessment Application review.

Attended North Coast Opportunities in Lake County contractor pre-quote walk-through on January 25th in Kelseyville

CWMP Update: Shasta County Fire Safe Council in Shasta County

Home Assessor Training

- Working with Western Shasta Resource Conservation District and CAL FIRE
- Tentatively Scheduled for Mid March

Community's Progress on No Issue Properties

- Actively processing additional no issue properties
- Most recent property assessed on 02/12

Contractor Selection for FSC's First Home

- Contractor has been selected; Bid came in around 46k
- First Home is No Issue
- Will Require Nesting Bird Survey (Required for all homes when work is Feb-Aug)

Tri Party Agreement is in development

CWMP Update: San Diego County Fire Department in San Diego County

EHP Phase I for the Expanded Area

- Deliverables have been submitted to FEMA, currently under review.
- Tribal consultations expected to conclude within two to four weeks.

Contractors

- Two Contractors for Manufactured homes on the Qualified list.
 - One has signed the Master Agreement (MA), One is still reviewing the MA.
- They will be opening the RFQ again to get more qualified contractors and they are conducting targeted outreach to contractors about the program to increase participation.

No-Issue Properties

- Preparing to go out for contractor quotes on no-issue property in Dulzura.
- Conducting outreach to no-issue properties in Campo to increase participation.

CWMP Update: Shasta Valley Resource Conservation District in Siskiyou County

Scope of Work (SOW) and Bid Form Development

- Initial SOW form developed, in review for finalization.
 - Next Step, conduct QA once final.
- Initial Bid form developed, in review for finalization.

Applications and Assessments

- Continuing to review and approve incoming homeowner applications.
- Finalizing internal QA process for reviewing Assessments.

CWMP Update: North Coast Opportunities in Lake County

Home Walkthrough With Contractors

- January 25th
- 7 contractors attended
- NCO staff provided a briefing and answered contractor questions
- CWMP staff were on hand to observe

Contractor Update

- Bids submitted on or before February 8th
- Winning bid selected

EHP Phase 2 Vendors

- Winning bid selected
- Awaiting signed contract

Staffing

- Hiring additional community coordinators

Site Work Date

- Mid to late March 2024

CWMP Update: Tuolumne County

FEMA Meeting

- County staff and SMEs met with FEMA
- Taking a proactive approach to communications

Administration

- Developing internal processes
- Establishing a project staff worksite

CWMP Update: El Dorado County

EHP Phase I contract is receiving bids

- Process opened January 3rd
- Bidding extended to February 16th
- Reviewing bids

Upcoming CWMP Projects Siskiyou County and Riverside County

AB 179 Allocation

\$13,000,000

- Local Programs TBD
- Administration (5%)

\$12,350,000

\$650,000

*encumbrance, expenditure, or liquidation by 6/30/27

Upcoming CWMP Projects: Shasta Valley Resource Conservation District in Siskiyou County

1. Hazard Mitigation Grant Program

Notice of Interest (NOI) Submitted: February 16, 2024

- 25% State Match \$5.7 million (Administration 5%)
- 75% Federal Match \$17.1 million
- Total funding: \$22.8 million
- Community Level Program Impact: 400 to 500 homes

2. State Funds Only: \$5.7 million (Administration 5%)

- Total funding: \$5.7 million
- Community Level Program Impact: 50 to 70 homes

Upcoming CWMP Projects: Riverside County

1. Building Resilient Infrastructure and Communities (BRIC)
Project Proposal Submitted: October 2023
 - 25% State Match \$6.6 Million (Administration 5%)
 - 75% Federal Match \$19.8 million
 - Total funding: \$26.4 million
 - Community Level Program Impact: 450 to 540 homes
2. Hazard Mitigation Grant Program Funding
 - 25% State Match \$6.6 Million (Administration 5%)
 - 75% Federal Match \$19.8 million
 - Total funding: \$26.4 million
 - Community Level Program Impact: 450 to 540 homes
3. State Funds Only: \$6.6 million
 - Community Level Program Impact: 50 to 70 homes

CWMP

- Consideration for engagement of Sloan Sakai Yeung & Wong, LLP as CWMP General Counsel

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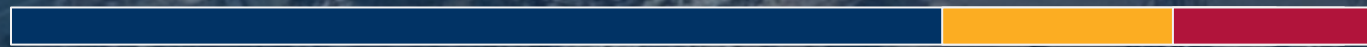


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New Business

Next steps

Reminder Form 700 for CWMP Board Members and Staff

Bringing our current communities to work together and share experiences.

Wildfire Home Hardening (AB179, \$13M):

- Siskiyou County: Sub-Application
- Riverside County FEMA Building Resilient Infrastructure and Communities (BRIC): Letter of Commitment

CWMP Update: Reports

CWMP Framework

- Existing Draft Document Update
- Chapter Assignments
- Request Extension for FEMA Grant PJ512 to 2026 (end of Period of Performance)

Legislative Report

- Obtained Report Format
- Developing Outline

Next steps: Project Sustainability

Alignment with:



- California State Hazard Mitigation Plan
- Wildfire and Forest Resilience Action Plan, Goal 2. Strengthen Protection of Communities
- 2018 Strategic Fire Plan for California, Goal # 4 - Increase fire prevention awareness, knowledge and actions implemented by individuals and communities to reduce human loss, property damage and impacts to natural resources from wildland fires.
- Department of Insurance Safer from Wildfires Program
- Insurance Information Institute
- Insurance Institute for Business & Home Safety (IBHS) Wildfire Prepared Home Certification
- Headwaters Economics
- Cal Poly Wildland Urban Interface (WUI) Institute

Organize and Educate Communities



- California Fire Safe Council
- NFPA Firewise
- Fire Adapted Communities
- California Board of Forestry and Fire Protection Fire Risk Reduction Community List

CWMP Board of Directors Public Meeting

Meeting Schedule

- Next meeting March 19, 2024

Board Member Comments

Public Comment

Adjournment

February 20, 2024

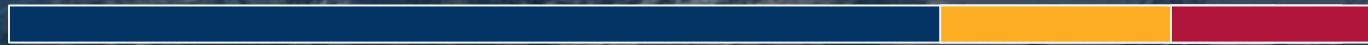


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