FEMA-4558-DR California Wildfires Trifold

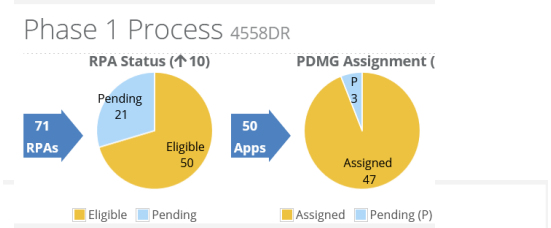
As of 20 October 2020 (0900 PDT) - Updates from previous Trifold in blue

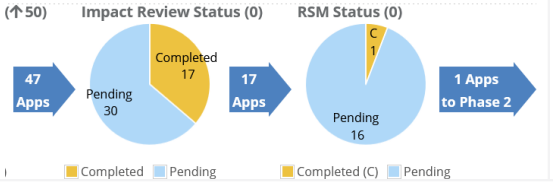
Public Assistance

Source: FEMA Grants Manager
(0800 PDT 10/20/2020)

Requests for Public Assistance (RPAs)			
Total RPAs	75	Pending RPAs	21
Eligible RPAs	71	Withdrawn/ Ineligible	4/0

Exploratory Calls (ECs)		Recovery Scoping Meetings (RSMs)	
Completed	22	Completed	1
Scheduled	17	Scheduled	17





Standard & Spec. Project Status
4558DR

Metrics do not include projects that are currently routed to Applicant Scope & Cost Completion.

	Projects Created	Formulation	Initial Proj. Dev.	DDD	Applict. Signed DDDs	PDMG Proj. Dev. Guide	Scope & Cost Comp. FEMA	Mit. Review	Ins. Review	QA Review	EHP Review	JFO Review Proj.	Recip. Review Proj.	Appl. Signed Proj.
Compl. Step	5	5	0	0	0	0	0	0	0	0	0	0	0	0
Pending Step		0	5	0	0	0	0	0	0	0	0	0	0	0
Overdue			0	0	0	0	0	0	0	0	0	0	0	0
On Hold with RFI							0	0	0	0	0			

Compl. Work / Fully Doc. Project Status
4558DR

	Projects Created	Formulation	Initial Proj. Dev.	DDD Scope & Cost	Mit. Review	Ins. Review	QA Review	EHP Review	JFO Review Proj.	Recip. Review Proj.	Appl. Signed Proj.
Compl. Step	1	1	0	0	0	0	0	0	0	0	0
Pending Step		0	1	0	0	0	0	0	0	0	0
Overdue			0	0	0	0	0	0	0	0	0
On Hold with RFI				0	0	0	0	0			

Individual Assistance

Source: FEMA Individual Assistance Branch
(1056 PDT 10/20/2020)

Total Registrations	19,779	Daily Registrations	296
Individuals and Households Program (IHP)		**Housing Assistance (HA)**	
Total Approved for IHP	$14,153,447.75	Total Approved for HA	$11,087,586.24
IHP Amount Disbursed	$14,355,619.29	HA Amount Disbursed	$11,268,923.07
Max Awards		**Other Needs Assistance (ONA)**	
Max Awards Total	155	Total Approved for ONA	$3,065,861.51
Max Awards Approved	$5,613,161.76	ONA Disbursed	$3,086,696.22
Inspection Services (IS)		**Critical Needs Assistance (CNA)**	
Inspections Issued	7,884	CNA Approved	1,966
Inspections Returned	7,202	CNA $ Amount Approved	$983,000.00
Outstanding	682	**Rental Assistance (RA)**	
% Complete	91.35%	**Owners**	**Renters**
Inspectors in the field	14	423	1,045

Small Business Administration (SBA) *(10/20/2020)*

Application Type	FEMA Referrals	Applications Received	Loans Approved	Dollars Approved
Home	14,144	2,436	208	$24,154,700
Business/ EIDL	5,550	574	21	$2,191,300
TOTAL	19,694	3,010	229	$26,346,000

Individual Assistance Registration Breakdown

	Call Center	Mobile	Internet	DSAT	Total	
Designated County	Cumulative	Cumulative	Cumulative	Cumulative	Daily	Cumulative
Butte	436	807	1,242	345	26	2,830
Lake	14	204	386	1	7	605
Lassen	0	15	22	0	5	37
Monterey	56	213	530	55	11	854
Napa	164	667	1,331	27	47	2,189
San Mateo	46	234	1,237	57	28	1,574
Santa Clara	32	295	1,257	1	43	1,585
Santa Cruz	820	1,542	3,110	440	33	5,912
Solano	59	386	667	95	27	1,207
Sonoma	160	648	1,387	220	42	2,415
Trinity	11	13	9	0	2	33
Tulare	10	30	100	0	20	140
Yolo	3	87	307	1	5	398
Total	**1,810**	**5,140**	**11,560**	**1242**	**296**	**19,779**

Significant Actions

- Conducted MRIC site survey in Tulare County on 10/17/2020; MRIC #11 opens today.
- Santa Clara County MRIC opened 10/17/2020 through 10/21/2020.
- HHW work continues in the Monterey Bay with Santa Cruz at 58% complete and Monterey at 79% complete. Recon for HHW in Fresno and Butte. USACE Tech monitoring MA in ECAPS for Phase II.

Key Dates

- Request for Public Assistance (RPA) Deadline: 11/01/2020
- Notice of Interest (NOI) for HMGP Deadline: 11/20/2020
- Butte, Lake, Monterey, Napa, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma, and Yolo Counties:
  - IA Registration Deadline: 11/23/2020
  - SBA Registration Deadline: 11/23/2020
  - DUA Application Deadline: 11/30/2020

Mission Assignments

Source: Mission Assignments Manager
(10/09/2020)

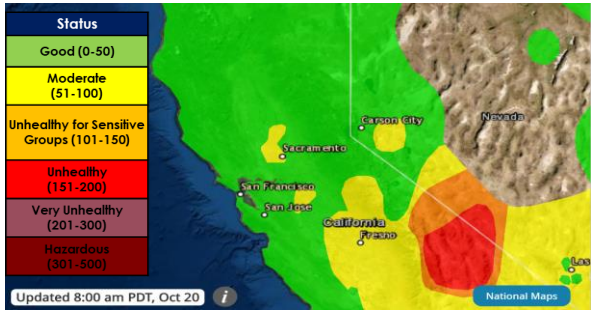
Type	# of MAs	Totals
FOS	15	**$1,060,452.80**
DFA	4	**$22,863,460.00**
Total Obligated	19	**$23,923,912.80**
Active	11	
Complete/ Closed	8	

Weather and Air Quality Impacts

Source: *www.Airnow.gov (0800 10/20/2020); NWS 0700 SitStat 10202020*

WEATHER: Two (2) Red Flag Warnings in effect through Tuesday evening for SE Lake County, and Wednesday morning for north central California. Critical Fire Weather conditions will continue throughout the week.

AQI FORECAST (Sacramento, CA): Expect good to moderate impacts from wildfire smoke within the Sacramento valley today. Increased smoke production is anticipated. Colder temperatures with winds increasing. Smoke from August fire may be visible.



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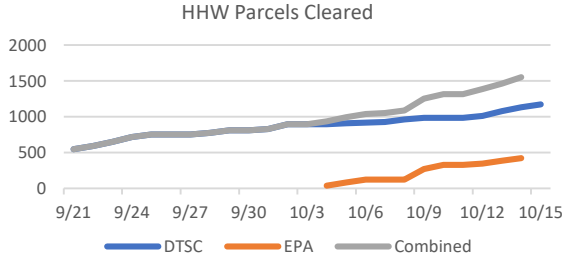
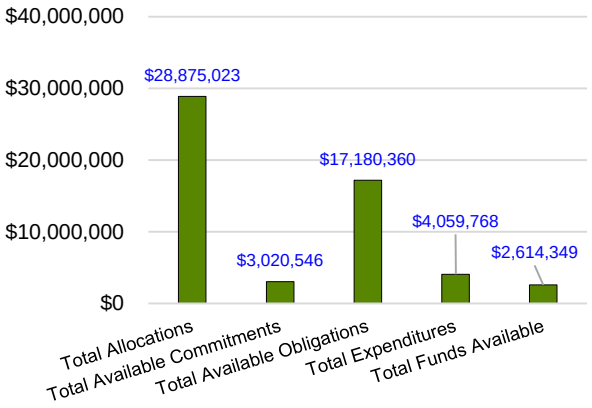
Debris Task Force

Source: Phase I: Household Hazardous Waste Removal *(1700 PDT 10/20/2020)*

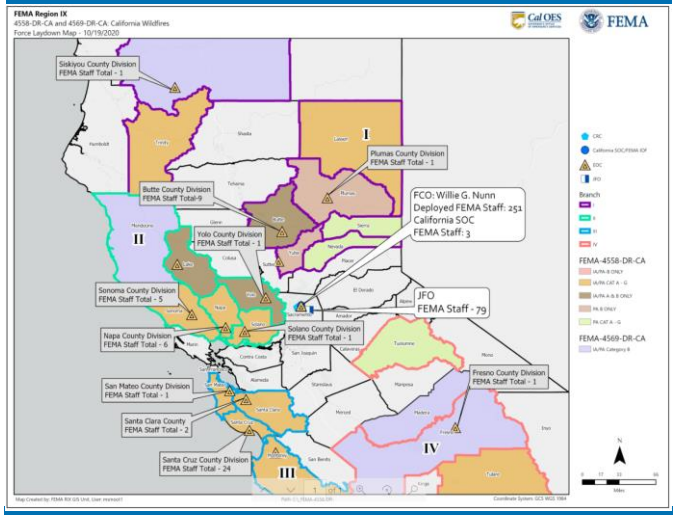
Designated County	Status	HHW Collection Completed
Butte: DTSC	Working	244 of 1,274 (19%)
Lake: DTSC	**Complete**	12 of 12 (100%)
Lassen		18 (0%)
Napa: DTSC	**Complete**	298 of 298 (100%)
Nevada: DTSC	**Complete**	15 of 15 (100%)
Solano: DTSC	**Complete**	499 of 499 (100%)
Sonoma: DTSC	**Complete**	139 of 139 (100%)
Monterey: US EPA	Working	84 of 117 (72%)
Santa Clara: US EPA	Preparing	0 of ~90
Santa Cruz: US EPA	Working	446 of 970 (46%)
San Mateo: US EPA	Preparing	10 of 0 (0%)
Sierra		~ (0%)
Trinity: DTSC		~ (0%)
Tulare		~ (0%)
Tuolumne		~ (0%)



Finance/Administration *(0630PDT 10/20/2020)*



Force Laydown



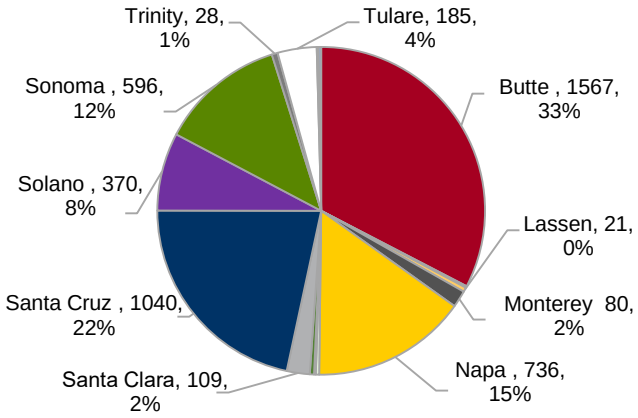
Watershed/Debris Flow Task Force

Post-fire reports distributed for the Carmel and River Fires; finalized for the LNU, CZU, and Dolan.

Counties beginning mitigation emergency protective measures:

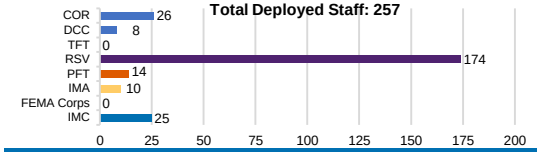
- Monterey County is concerned about Highway 1 in the Big Sur area and focusing on replacing weather stations.
- Santa Cruz is expanding on mapping, evacuation planning and messaging to the public.
- Napa County is planning a Fire Resource Fair for 10/29/2020.

Residential DINS Per Designated County



FEMA Staffing Report

Finance/Administration *(10/20 0930 PDT)*



Mobile Registration Intake Centers MRICs

Individual Assistance Branch *(10/20/2020 1140 PDT)*

County	Opening Date MRICs	# of Households
Butte	9/22/2020	461
Santa Cruz	8/29/2020	1,777 (+32)
Santa Clara	10/17/2020	TBD
Tulare	10/20/2020	TBD

Sheltering Summary

Source: Individual Assistance/Mass Care *(10/19/2020)*

Location *MCTF 10/16*	Non-Congregate Shelters			Congregate Shelters		
Designated*	# of Rooms	# of Individuals	Delta	# of Shelters	# of Individuals	Delta
Statewide	686	1,207	-440	1	40	-2
Santa Cruz*	177	303	-99	1	40	-2
Monterey*	2	3	-3			
San Mateo*	4	4	-5			
Butte*	118	219	-4			
Napa*	53	134	-267			
Solano*	4	9	-4			
Santa Clara*	32	54	-51			
Nevada*	1	2	0			

Residential DINS Report by Designated County

Source: Cal FIRE *(1300 PDT 10/19/2020)*

County	Affected	Destroyed	Inaccessible	Major	Minor	Total
Butte	45	1515	1	4	2	1,567
Lake	0	8	0	0	0	8
Lassen	2	18	0	0	1	21
Monterey	13	63	0	1	3	80
Napa	100	615	4	3	14	736
Nevada	0	13	0	0	3	16
Plumas	0	8	0	0	0	8
San Mateo	4	14	2	0	0	20
Santa Clara	7	88	10	1	3	109
Santa Cruz	70	917	37	6	10	1,040
Solano	53	310	0	1	6	370
Sonoma	79	502	0	3	12	596
Trinity	1	25	0	0	2	28
Tulare	7	173	2	1	2	185
Yolo	3	6	0	0	0	9
Yuba	4	8	0	0	0	12
Total	388	4,283	56	20	58	4,805