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22521

Quarterly Progress Report #	22521
Report Quarter	Q15
Status	Under Review
Grant Agreement Number	CALHB0492-11
Grant Program	LHC-HHI
Grantee Organization	City of Fresno
Type of Organization	
Project Title	
Organization Address	2600 Fresno St., Room 3070 Fresno CA 93721 USA
Report Period	Jan 1 - Mar 31
Year	2015
Start - Expiration Date (Original)	11/15/2011 - 8/14/2015
Start Date	11/15/2011
Expiration Date	8/14/2015
Total Grant Amount	\$2,475,000.00
Cummulative Match Provided	0%
Percentage of Total (LOCCS)	0.00%

Number of Projected Units	140
Percentage of Total (Completed)	7.14%
Project Manager	John Giannetta (559) 621-8434 john.giannetta@fresno.gov
Assessment Score	30

QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION A

Project Management	✓
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A1: Start Up Activities

Status of Start Up Activities	N/A
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A2: Obstacles to Performance

Obstacles and Measures	None at this time.
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A3: Efforts to Enhance

Efforts to enhance coordination	The City of Fresno continues to work with The County of Fresno (CLPPP). Centro La Familia for Outreach, and Clinica Sierra for blood testing.
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A4: Contractor Availability

Availability of Contractors	The city of Fresno continues maintain a current list of remediation contractors two inspector/assessor /Supervisors for consulting and clearance on projects.
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A5.1: Key Personnel Changes

Changes in Key Personnel	No change at this time.
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A5.2: Work Plan, Benchmark or Budget Changes

Significant Changes	None at this time.
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A5.3: Methods to Collect Program Data and Criteria used to Evaluate Performance

Methods to collect data EXCEL spread sheets, and Quarterly reporting.

A5.4: Effectiveness of Financing Mechanisms

Effective Financing Mechanisms None at this time.

A5.5: Efforts to create a lead safe housing registry

Efforts Undertaken None at this time.

A6: Jobs Created/Retained

Types of Jobs Created/Retained 1-Housing Program Supervisor, 1-Housing Rehabilitation Specialist (Inspector), 1-Outreach/Financial Underwriting position.

A7.1: Employment Baseline: Jobs existing at beginning of award

Grantee (J)	0	First tier	0
		sub-grantees/contractors	
		(J)	

Grant Start Date 11/15/2011

A7.2: Employment Baseline: Green Jobs existing at beginning of award

Grantee (GJ)	0	First tier	0
		sub-grantees/contractors	
		(GJ)	

A8.1: Job Creation and Retention: Jobs

Created in your Agency (J)	3	Retained in your Agency (J)	3.75
Created by sub-grantees/contractors (J)	5	Retained sub-grantees/contractors (J)	5.50

A8.2: Job Creation and Retention: Green Jobs

Created in your Agency (GJ)	0	Retained in your Agency (GJ)	0.00
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Created by 0
 sub-grantees/contractors
 (GJ)

Retained 0.00
 sub-grantees/contractors
 (GJ)

A9: Environmental Review Quality Assurance Plans

Environmental Review QA Plans All projects are required to have a Historical Review. A Supplemental Appendix A is completed after Historic approval in addition to the original Program Environmental Assessment.

A10: Challenges

Challenges None at this time

QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION B

Community Education, Outreach & Training ✓

B1: Activities and Events Completed

Completed Events 2 **Attendees** 103

B2: Effective Outreach Techniques/Methods/Materials/Formats

Effective Outreach Techniques Two outreach events were conducted this quarter and they were door to door walking and talking through two of our focused neighborhoods. Lead Based Paint flyers were left at all residences for a total or 103.

B3: Training Efforts Completed

Training Efforts 0.00 **People Trained** 0

QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION C

Data Collection & Analysis ✓

Note This section is for Technical Studies only. If applicable.

C1.1: Development of Data Collection Instruments

Data collection instruments

C.1.2: Data Collection

Data Collection

C1.3: Data Validation and Analysis

Data validation and
analysis

C2: Study Methods and Data Collection Instruments

Methods used

C3: Changes in Study/Evaluation Design

Changes in study
design

C4: Preliminary Results

Preliminary Results

C5.1: Health Outcomes and Outputs Achieved/Expected

Health Outcomes
Achieved

C5.2: Environmental Outcomes and Outputs Achieved/Expected

Environmental
Outcomes Achieved

C6 - C8: Add Information in Data Collection & Analysis Related List below

Note Please enter all relevant data entries in the 'Data Collection & Analyses' related list at bottom of the page.

C9.1: Data Analysis Activities and Milestones - Data Validation

Date of Actual
Completion (DV)

C9.2: Data Analysis Activities and Milestones - Data Analysis

Date of Actual
Completion (DA)

C10: Status of Mid-Project Quality Assurance Report

**Quality Assurance
Report**

QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION D

**Hazard Control
Activities** ✓

D1: Hazard Control Activities Conducted

**Hazard Control
Activities Conducted** Healthy Homes money was used this quarter for mold testing, mold remediation, Heating system repair, and structural dry rot issues.

D2: Hazard Control Methods Used

**Hazard Control
Methods** 10 units were completed this Quarter, These projects used low level intervention and interim controls were used in conjunction with hazard abatement.

- Paint Encapsulation - 32,145.00
- Window Replacement - 21,855.00
- Soil Remediation - 1500.00
- LIRA - 13,225.00
- On-Site Compliance - 4,500.00
- Lead Clearance - 6,100.00
- Healthy Homes Money - 24,060.00
- Repair - 1,911.96.00
- Total Direct Costs - \$ 105,296.00

D3: Post-Hazard Control Maintenance Plans for Units

**Post-Hazard Control
Maintenance Plans** Property owners and tenants are advised to keep the Lead Assessment / Clearance documents. Property owners and tenants are shown in the documents the description of lead safe work practices contained in each report. Owners and tenants are advised to use the lead safe work practices if any work is to be done in the future as well as monitoring the areas known to still contain lead.

D4: Hazard Evaluations and Units in Progress

Units Receiving Hazard Evaluations	12
Units with Hazards Identified	12.00
Units in Progress	11.00
Units under Contract	12.00

D5: Final Score

Score 80.01

System Information

Created By John Giannetta, 4/13/2015 5:21 PM

Last Modified By Shannon Steinbauer, 5/6/2015 4:50 PM

Units

316018

Report Period Jan 1 - Mar 31

Street Address 2725 E Pontiac Way

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93726

316019

Report Period Jan 1 - Mar 31

Street Address 3253 E Hedges Ave

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93703

316020

Report Period Jan 1 - Mar 31

Street Address 1249 W Rialto Ave

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93705

316021

Report Period Jan 1 - Mar 31

Street Address 2817 E Washington Ave

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93701

316022

Report Period Jan 1 - Mar 31

Street Address 379 N Delno Ave

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93706

316023

Report Period Jan 1 - Mar 31

Street Address 743 Pottle

Apt #

City Fresno

Year 2015

State CA

Zip/Postal Code 93706

316024

Report Period Jan 1 - Mar 31

Street Address **2363 S Lily Ave**

Apt #

City **Fresno**

Year **2015**

State **CA**

Zip/Postal Code **93706**

316025

Report Period **Jan 1 - Mar 31**

Street Address **4614 E Michigan Ave**

Apt #

City **Fresno**

Year **2015**

State **CA**

Zip/Postal Code **93703**

316026

Report Period **Jan 1 - Mar 31**

Street Address **1348 N Wilson Ave**

Apt #

City **Fresno**

Year **2015**

State **CA**

Zip/Postal Code **93728**

316027

Report Period **Jan 1 - Mar 31**

Street Address **725 W Garland Ave**

Apt #

City **Fresno**

Year **2015**

State **CA**

Zip/Postal Code **93705**

Notes & Attachments

1st Q SF-425.pdf

Type Attachment

Last Modified **John Giannetta**

Description

[View file](#)