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<td>Percentage of Total (LOCCS)</td>
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Number of Projected Units: 140
Percentage of Total (Completed): 7.14%
Project Manager: John Giannetta
Contact Information: (559) 621-8434, john.giannetta@fresno.gov
Assessment Score: 30

QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION A

Project Management

A1: Start Up Activities
Status of Start Up Activities: N/A

A2: Obstacles to Performance
Obstacles and Measures: None at this time.

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.

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.

A5.1: Key Personnel Changes
Changes in Key Personnel: No change at this time.

A5.2: Work Plan, Benchmark or Budget Changes
Significant Changes: None at this time.
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 sub-grantees/contractors (J): 0
Grant Start Date: 11/15/2011

A7.2: Employment Baseline: Green Jobs existing at beginning of award
Grantee (GJ): 0
First tier sub-grantees/contractors (GJ): 0

A8.1: Job Creation and Retention: Jobs
Jobs Created in your Agency (J): 3
Jobs Retained in your Agency (J): 3.75
Jobs Created by sub-grantees/contractors (J): 5
Jobs Retained by sub-grantees/contractors (J): 5.50

A8.2: Job Creation and Retention: Green Jobs
Jobs Created in your Agency (GJ): 0
Jobs Retained in your Agency (GJ): 0.00
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

C1.2: 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
QUARTERLY REPORT NARRATIVE OVERVIEW - SECTION D

D1: 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
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
Total Direct Costs - $105,296.00

D3: Post-Hazard Control Maintenance Plans for Units
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

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Zip/Postal Code 93705

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Street Address 2817 E Washington Ave
Apt #
City Fresno
Year 2015
State CA
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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
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City Fresno
Year 2015
State CA
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Notes & Attachments
1st Q SF-425.pdf

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