### **APPENDIX O**

### STATE OBJECTIVE CRITERIA AND SCORING

The State CDBG Regulations require the Department to award up to 100 State Objective points to jurisdictions that address criteria identified in the annual CDBG NOFA. For this year's NOFA, the Department modified its State Objective criteria and scoring to address disaster resiliency planning and community outreach to further fair housing. The following provides the criteria for which objectives will be evaluated:

### DISASTER RESILIENCY LONG-TERM PLANNING CRITERIA

State Objective Points shall be awarded for Disaster Resiliency Long-Term Planning to incentivize local jurisdictions to incorporate hazard mitigation and disaster resiliency planning into their general plan, zoning and other planning policies and procedures. All local governments are required to update their General Plan to address flood, fire, and disadvantaged unincorporated communities. The need for hazard mitigation and resiliency should be included in the jurisdiction's Safety, Conservation, and Land Use Element. Specifically, this includes the Land Use Element for disadvantaged unincorporated communities, Safety Element for fire, Conservation Element for flood, and Climate adaptation and resiliency. To achieve points for this state objective, applicants must demonstrate their commitment to long term planning.

Up to one-hundred (100) points shall be awarded to applicants who have adopted provisions in the following areas:

- Building standards, zoning and site planning requirements that address fire safety and hazard mitigation.
- Long-term planning that addresses wildfire, land use for disadvantaged communities, flood and local hazard mitigation.
- Community engagement that provides information and consultation through meetings, workshops, or surveys; or other outreach efforts that engages thoughtful exchange of information.

Up to fifty (50) points will be awarded to applicants who have not completed long-term planning in the above areas; but, commit to address the disaster resiliency planning requirements.

In order for applicants to receive State Objective Points, please complete **Attachment O**, to pages 3-5, or a similar document which specifies the same, must be completed and submitted with the application.

**Note:** Applicants who have not completed or will not commit to disaster resiliency planning will not be awarded points.

### **APPENDIX O**

### STATE OBJECTIVE CRITERIA AND SCORING

### **FAIR HOUSING CRITERIA**

Fair Housing State Objective Points shall be awarded for jurisdictions that incorporate additional public outreach measures that promote access to decision-making and program implementation for all segments of the community, including special needs populations, disadvantaged communities, and a variety of socio-economic groups (e.g. households across the income and employment spectrum, ethnically and racially diverse households).

HCD will only award the points if the jurisdiction has documented its efforts to increase public participation beyond the mandatory public participation requirements for public noticing and public hearings.

Options for demonstrating additional public outreach could include, but are not limited to:

 Conducting targeted outreach to community groups representing special needs populations, disadvantaged communities, and concentration variety of socio-economic groups through a variety of methods.

*Example*: jurisdictions that contact and document their outreach to Independent Living Centers or legal resources in an effort to expand their outreach efforts to persons with disabilities would receive additional points. A list of these centers by county can be found on the <a href="Dept. of Rehabilitation County List">Dept. of Rehabilitation County List</a>.

Utilizing a variety of outreach methods to optimize participation, such as creating and
marketing access to user-friendly websites for CDBG public feedback conducting
surveys in multiple languages to collect input on local citizens' priorities, and carrying
out meetings at accessible time and meeting locations (e.g., utilizing community group
buildings, providing childcare).

*Example*: jurisdictions that create user-friendly websites for CDBG public feedback, or that conduct surveys to collect input on local citizens' priorities shall be considered eligible for these points. Jurisdictions can use free on-line survey resources such as <a href="https://www.surveymonkey.com">www.surveymonkey.com</a>

### ATTACHMENT O

## Commitment To Disaster Resiliency Long Term Planning

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Applicants shall report on the progress in meeting long-term resiliency requirements pursuant to Government Code Section 65400 in (1) building codes, zoning and site planning, (2) long term planning and (3) community engagement, including vulnerable populations.

Please complete the following chart, by marking X in the corresponding box that indicates the jurisdiction's status for each criterion. If Pending or Planned is selected for any of the criterion, then describe milestones

Building Star	Building Standards and Zoning and Site Planning	oning and Site	e Planning	
Action	Completed	Pending	Planned	Milestones for Pending and
Building Standards:  Consistency with Chapter 7a of the California  Building Code or Other Bodingst Local	×			Nevada County Ordinance No. 2269 adopted on August
Mitigation Building Codes.				7, 2008. Since this original adoption all changes and
				revisions have been
				incorporated into the Building
				Code cycle which was most
				recently adopted by
				ordinance No. 2424 on
				December 13, 2016 and
Zoning and Site Diamine: Consider				enacted on January 12, 2017
Covernment Code Section 66474 03 and	×			Interim Certification in 1992,
applicable regulations adopted by the State				formal full certification in 2002
Board of Forestry and Fire Protection Surgery to				by the State Board of Forest
Sections 4290 and 4201 of the Diship December				and Fire Protection. Since
Code				this original adoption all
				changes and revisions have
				been incorporated into the
				Building Code cycle which
				was most recently adopted by
				ordinance No. 2424 on

										Other	illoulailce	50													12/0.01 and 12/0.03.	Fire sare Regulations, pursuant to 14 CCR	certified as meeting or exceeding Little 14 SRA	Certified Local Ordinances: Local ordinances		
								The state of the s		×	N/A													-				×		
																									=					
posted to the County website	ordinances at a minimum are	public notice. Proposed	meetings further require	public comment. These	meetings which allow for	meetings. These are public	Board of Supervisors	matter to be addressed at two	ordinances requires the	The process of adopting		enacted on January 12, 2017	December 13, 2016 and	ordinance No. 2424 on	recently adopted by	Code cycle which was most	incorporated into the Building	and revisions have been	of local ordinances. Changes	insure continued certification	provide review in order to	County Fire Marshal and	CalFire to serve as the	County staffs a member of	and Fire Protection. Nevada	by the State Board of Forest	formal full certification in 2002	Interim Certification in 1992,	enacted on January 12, 2017	December 13, 2016 and

Other	Local Hazard Mitigation Update	Safety Element for Climate Adaptation and Resiliency: Planned Amendment (post 2017) pursuant to Government Code 65302(g)(4).	Land Use Element for Disadvantaged Unincorporated Communities: Recent Amendment (Post 2013) pursuant to Government Code Section 65302.10.	Safety and Conservation Element for Flood: Recent Amendment (Post 2009) pursuant to Government Code Section 65302(d)(1) and (g)(1).	Safety Element for Wildfire: Recent Amendment (post 2014) pursuant to Government Code 65302(g)(3) and 65302.5.	Action		
N/A			×	×	×	Completed	Long Ter	
	×					Pending	Long Term Planning	
		×				Planned		
	The current Plan Update process was initiated in January 2017, and finished in August 2017 with the submittal of this LHMP update to Cal OES and FEMA Region IX.	Safety Element will be updated upon completion of the LHMP update.	Nevada County Board Resolution No. 14-046 adopted on January 28, 2014.	Nevada County Board Resolution No. 14-503 adopted on October 28, 2014.	Nevada County Board Resolution No. 14-503 adopted on October 28, 2014.	Milestones for Pending and Planned Actions		for public review and comment.

### ATTACHMENT O

Community E	ngagement		
Completed	Pending	Planned	Milestones for Pending
			and Planned Actions
			Public meetings were held
×			on February 15, 2017 and
			July 26, 2017. The public
			was provided the opportunity
			to review the proposed plan
			prior to the meetings and
			public comment was sought
			at each of the meetings.
			Meeting notices and
			information along with the
			proposed plan was posted
			on the County Website and
			hard copies were posted at
			the local libraries. Public
		8	notice was also published in
			the local newspaper.
<b>;</b>			Nevada County Firesafe
×			Council, the Community
			Wildfire Protection CORE
			Team, Nevada County OES
			have all participated and
			contributed to the LHMP.
			The County has developed a
			disaster preparedness group
			which includes
			representatives from various
			agencies. This group meets
	Community E Completed  X	Completed Pending  X  X  X	

Other  X  Revada (  coordinat  Firesafe  defensibl  inspectio  program,  clearing a  complian  communi  Insurance	Focused Outreach: Meetings, workshops, interviews  X  Nevada ( Council, the Neva Supervis 100 mee trainings, interview and 6/30 are put o County ir largest se possible, events al County V local libra through F	at regular evaluate  This ground activated  Complex
Nevada County in coordination with the Firesafe Council provide defensible space inspections, Chipping program, Defensible Space clearing activities and compliance for low income community members, Insurance Verification. The	Nevada County Firesafe Council, Nevada OES and the Nevada County Board of Supervisors have held over 100 meeting, workshops, trainings, radio and television interviews between 7/1/16 and 6/30/17. These events are put on throughout the County in order to reach the largest sector of the public possible. Notification of events are listed on the County Website, posted and local libraries, announced through PSA's and published in the local newspaper.	at regular intervals to evaluate strategies and train. This group was recently activated during the Wind Complex Fires.

### ATTACHMENT O

# Commitment To Disaster Resiliency Long Term Planning

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	monthly public meetings and encourages public participation and comments.

criminal prosecution. document, including any documents submitted in support of it, is a crime under federal and California state laws, which may result in (including all supporting documentation) is true and correct. I understand and acknowledge that making false statements on this certify under penalty of perjury that all of the information contained in this Commitment to Disaster Resiliency Long Term Planning

Certifying Official's Name: Tex Ritter

Certifying Official Title: <u>Director of Housing and Community Services</u>

Certification Date: 10/17/17

Certifying Official's Signature: