

Local: San Bernardino County Public Health

Domain: Incident Management for Early Crisis Response

Activity Category: Emergency Operations and Coordination		Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September- November 2020	December- February2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Conduct jurisdictional COVID-19 assessment. • Identify and prioritize risk-reduction strategies and risk-mitigation efforts in coordination with community partners and stakeholders. • Implement public health actions designed to mitigate risks in accordance with CDC guidance.	No		June-August 2020						
✓Selected	2 Implement public health response plans based on CDC COVID-19 preparedness and response planning guidance for communities and assist Tribal public health agencies.	No		March-May 2020						
✓Selected	3 Provide technical assistance to communities and Tribal health departments on development of COVID-19 response plans and respond to request for public health assistance.	No		March-May 2020						
✓Selected	4 Activate the jurisdiction's emergency operations center (EOC) at a level appropriate to meet the needs of responses. • Staff the EOC with the numbers and skills necessary to support the response assure worker safety and continual monitor absenteeism. • Use established systems to ensure continuity of operations and implement COOP plans as needed.	Yes	51.1%	Continuous						
✓Selected	5 Establish call centers or other communication capacity for information sharing, public info and direct residents to available resources.	No		March-May 2020						
✓Selected	6 Activate emergency hiring authorities and expedited contracting processes.	No		March-May 2020						
✓Selected	7 Assess the jurisdictions public health and healthcare system training needs. • Provide materials and facilitate training designed to improve the jurisdictions public health and healthcare system response. Focus on infection prevention and control strategies and implementation/triggers for crisis/contingency standards of care • Implement procedures to notify relevant personnel and participate in CDC national calls and Clinician Outreach and Communication Activity (COCA) calls.	No		March-May 2020						
✓Selected	8 Ensure plans and jurisdictional response actions incorporate the latest CDC guidance and direction.	No		Continuous						
✓Selected	9 Provide N-95 fit testing for responding public health and behavioral health personnel.	No		March-May 2020						

Activity Category:	Responder Safety and Health	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Assure the health and safety of the jurisdiction's workforce, including but not limited to implementation of staff resiliency programs, occupational health/safety programs responder mental health support. Determine gaps and implement corrective actions.	No		June-August 2020							
✓Selected	2 Implement PPE sparing strategies for public health/healthcare system work force in accordance with federal guidelines.	Yes	5.2%	Continuous							
✓Selected	3 Develop an occupational safety and health strike team to ensure workers are protected, implement corrective actions and gather lessons learned.	No		March-May 2020							
✓Selected	4 Establish a team of communicators that can interpret CDC guidance and assist with implementation of worker safety and health strategies.	No		March-May 2020							
✓Selected	5 Create tools to assist and anticipate supply chain shortages, track PPE inventory.	No		March-May 2020							
✓Selected	6 Develop personal protective equipment (PPE) strategies consistent with CDC guidance for hospitals, outpatients clinics, long term care facilities and other facilities; work with suppliers and coalitions to develop statewide plans for caching or redistribution/sharing. This strategy should be integrated with healthcare coalitions' system plans for purchasing, caching and distributing PPE and accessing the Strategic National Stockpile.	No		Continuous							
✓Selected	7 Purchase required PPE (if available).	No		Continuous							

Activity Category	Identification of Vulnerable Populations	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Implement mitigation strategies for populations at risk for morbidity, mortality and other adverse outcomes.	Yes	0.7%	June-August 2020						
✓Selected	2 Update response and recovery plans to include populations at risk.	Yes	0.7%	Continuous						
✓Selected	3 Enlist other governmental and non-governmental programs that can be leveraged to provide social services and ensure that patients with COVID-19 virus (or at risk of exposure) receive proper information to connect them to available social services.	Yes	0.7%	Continuous						
✓Selected	4 Leverage social services and behavioral health within the community, including the Administration for Children and Families (ACF) and Health Resources and Services Administration (HRSE).	Yes	0.7%	Continuous						
✓Selected	5 Conduct rapid assessment (e.g. focus groups) of concerns and needs of the community related to prevention of COVID-19.	No		June-August 2020						
✓Selected	6 Identify gaps and implement strategies that encourage risk-reduction behaviors.	Yes	0.7%	Continuous						

Percentage of Funds by Domain

Incident Management for Early Crisis Response	59.8%
Jurisdictional Recovery	0.0%
Information Management	2.1%
Countermeasures & Mitigation	3.5%
Surge Management	2.8%
Biosurveillance	31.8%

Domain: Jurisdictional Recovery

San Bernardino County Public Health

Activity Category: Jurisdictional Recovery		Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Recovery efforts to restore to pre-event functioning.	No		September-November						
✓Selected	2 Conduct a Hotwash/After Action Review and develop an improvement plan.	No		March 2021						
	3									
	4									
	5									

Domain: Information Management

San Bernardino County Public Health

Activity Category:	Information Sharing	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Ensure information sharing among public health staff, healthcare personnel, airport entry screening personnel, EMS providers, and the public.	No		March-May 2020						
✓Selected	2 Develop, coordinate, and disseminate information, alerts, warnings, and notifications regarding risks and self-protective measures to the public, particularly with at-risk and vulnerable populations, and incident management responders.	No		Continuous						
✓Selected	3 Develop new systems or utilize existing systems to rapidly report public health data.	Yes	0.7%	March-May 2020						
✓Selected	4 Develop community messages are accurate, timely and reach at risk populations	No		Continuous						

Activity Category:	Emergency Public Information and Warning and Risk Communication	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Ensure redundant platforms are in place for pushing out messages to the public and the healthcare sector regarding risks to the public, risk of transmission, and protective measures. • Work with health communicators and educators on risk communications efforts designed to prevent the spread of COVID-19 virus.	Yes	0.7%	March-May 2020							
✓Selected	2 Update scripts for jurisdictional call centers with specific COVID-19 messaging (alerts, warnings, and notifications).	No		Continuous							
✓Selected	3 Evaluate COVID-19 messaging and other communication materials and, based on feedback from target audiences, revise messages and materials as needed. • Conduct rapid assessment (e.g., focus groups) of existing messaging and communications activities (e.g., web-based, social media) related to prevention of COVID-19. • Monitor local news stories and social media postings to determine if information is accurate, identify messaging gaps, and make adjustments to communications as needed.	No		Continuous							
✓Selected	4 Contract with local vendors for translation (as necessary), printing, signage, audiovisual/public service announcement development and dissemination.	Yes	0.7%	March-May 2020							
✓Selected	5 Identify gaps and develop culturally appropriate risk messages for at-risk populations including messages that focus on risk-reduction behaviors.	No		Continuous							
✓Selected	6 Develop a COVID-19-specific media relations strategy, including identification of key spokespeople and an approach for regular media outreach.	No		March-May 2020							
✓Selected	7 Coordinate communication messages, products, and programs with key partners and stakeholders to harmonize response messaging.	No		Continuous							
✓Selected	8 Clearly communicate steps that health care providers should take if they suspect a patient has COVID-19 virus infection (e.g., diagnostic testing, clinical guidance).	No		Continuous							

Domain: Countermeasures and Mitigation

San Bernardino County Public Health

Activity Category: Nonpharmaceutical Interventions		Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Develop plans and triggers for the implementation of community interventions, including: • Activating emergency operations plans for schools, higher education, and mass gatherings; • Ensuring that community, faith-based, and business organizations are prepared to support interventions to prevent spread; and • Integrating interventions related to social services providers, criminal justice systems, homeless persons, and other vulnerable populations and at-risk populations.	Yes	0.7%	March-May 2020						
✓Selected	2 Anticipate disruption caused by community spread and interventions to prevent further spread. • Planning for school dismissal including continuity of education and other school-based services (e.g., meals); • Ensuring systems are active to provide guidance on closure of businesses, government, and social services; • Ensuring systems are in place to monitor social disruption (e.g., school closures); • Ensuring that services (e.g., housing, transportation, food) are in place for community members impacted by social distancing interventions.	No		March-May 2020						

Activity Category:	Quarantine and Isolation Support	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
	1 Provide lodging and wrap-around services, including food and beverage, cleaning, waste management, maintenance, repairs at quarantine/isolation sites, and clinical care costs for individuals while under state or federal quarantine and isolation orders that are not eligible to be paid for by another source.	Yes	0.7%	June-August 2020							
✓Selected	2 Review and update state quarantine and isolation laws, regulations, and procedures. Funds may also be used to develop training and educational materials for local health departments and judicial officials.	No		June-August 2020							
✓Selected	3 Identify and secure safe housing for persons subject to restricted movement and other public health orders.	No		June-August 2020							
✓Selected	4 Develop and implement behavioral health strategies to support affected populations.	Yes	0.7%	Continuous							
	5										
	6										
	7										

Activity Category:	Distribution and Use of Medical Material	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Ensure jurisdictional capacity for a mass vaccination campaign once vaccine becomes available, including: <ul style="list-style-type: none"> • Enhancement of immunization information systems • Maintain ability for vaccine-specific cold chain management • Mass vaccination clinics for emergency response • Assess and track vaccination coverage • Rapidly identify high-risk persons requiring vaccine • Plan to prioritize limited MCM based on guidance from CDC and the Department of Health and Human Services (HHS) 	Yes	0.7%	Continuous							
✓Selected	2 Ensure jurisdictional capacity for distribution of MCM and supplies.	Yes	0.7%	Continuous							

Domain: Incident Management for Early Crisis Response

San Bernardino County Public Health

Activity Category: Surge Management		Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1	Activate mechanisms for surging public health responder staff.	No		March-May 2020					
✓Selected	2	Activate volunteer organizations including but not limited to Medical Reserve Corps.	Yes	0.7%	Continuous					

Activity Category: Public Health Coordination with Healthcare Systems		Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1	In partnership with health care coalitions, develop triggers for enacting crisis/contingency standards of care.	No		June-August 2020					
✓Selected	2	Coordinate with HPP, healthcare coalitions, health care organizations, emergency management, and other relevant partners and stakeholders to assess the public health and medical surge needs of the community.	Yes	0.7%	Continuous					
✓Selected	3	Prepare for increased demands for services, expansions of public health functions, increases in administrative management requirements, and other emergency response surge needs.	No		Continuous					
✓Selected	4	Train hospitals, long term care facilities and other high-risk facilities on infection prevention and control.	No		March-May 2020					
✓Selected	5	Actively monitor healthcare system capacity and develop mitigation strategies to preserve healthcare system resources.	No		Continuous					
✓Selected	6	Execute authorities for responding to healthcare system surge and implement activities to mitigate demands on the healthcare system. Plan to activate crisis/contingency standards of care.	No		Continuous					

Activity Category:	Infection Control	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes <small>If you want to provide additional information.</small>
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.					
✓Selected	1 Follow updated CDC guidance re: infection control and prevention and personal protective equipment.	Yes	0.7%	Continuous						
✓Selected	2 Engage with healthcare providers and healthcare coalitions to address issues related to infection prevention measures, such as: <ul style="list-style-type: none"> • Changes in hospital/healthcare facility visitation policies, • Social distancing, and • Infection control practices in hospitals and long-term care facilities, such as: <ul style="list-style-type: none"> • PPE use, • Hand hygiene, • Source control, and • Isolation of patients. 	Yes	0.7%	Continuous						

Domain: Biosurveillance

San Bernardino County Public Health

Activity Category:	Public Health Surveillance and Real-time Reporting	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
	1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.	2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Conduct surveillance and case identification (including, but not limited to, public health epidemiological investigation activities such as contact follow-up).	Yes	0.7%	Continuous							
✓Selected	2 Assess risk of travelers and other persons with potential COVID-19 exposures.	Yes	0.7%	Continuous							
✓Selected	3 Enhance surveillance systems to provide case-based and aggregate epidemiological data.	Yes	0.7%	Continuous							
✓Selected	4 Enhance existing syndromic surveillance for respiratory illness such as influenza-like illness (ILI) or acute respiratory illness (ARI) by expanding data, inputs, and sites.	Yes	0.7%	Continuous							
✓Selected	5 Enhance systems to identify and monitor the outcomes of severe disease outcomes, including among vulnerable populations.	No		Continuous							
✓Selected	6 Enhance systems to track outcomes of pregnancies affected by COVID-19.	No		March 2021							
✓Selected	7 Develop models for anticipating disease progression within the community.	No		September-November 2020							
	8										
	9										
	10										

Activity Category:	Public Health Laboratory Testing, Equipment, Supplies, and Shipping	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Assess commercial and public health capacity for lab testing.	Yes	23.0%	March-May 2020							
✓Selected	2 Develop a list of available testing sites and criteria for testing and disseminate to clinicians and the public.	No		March-May 2020							
✓Selected	3 Appropriately collect and handle hospital and other clinical laboratory specimens that require testing and shipping to LRN or CDC laboratories designated for testing.	Yes	0.7%	Continuous							
✓Selected	4 Rapidly report test results between the laboratory, the public health department, healthcare facilities, and CDC to support public health investigations.	Yes	1.8%	Continuous							
✓Selected	5 Test a sample of outpatients with ILI or ARI for COVID-19 and other respiratory viruses and complete the following: o Report weekly percent positive COVID-19 outpatient visits by age group. o Determine the rate of ILI/ARI outpatient visits and the rate of COVID-10 confirmed ILI patients. • This allowable activity is similar to "Sentinel COVID-19 Surveillance, March 2020 and ILINet Enhancements in 2019. It may include, but is not limited to the following: • Conduct testing at public health laboratories • Describe modification of protocols and validation of specimen type other than NP/OP swabs, including validation of different swab types and self-swabbing for COVID-19	No		Continuous							
✓Selected	6 Collaborate with Emerging Infection Program and Influenza Hospitalization Surveillance Network to modify existing FluSurv-NET program for COVID-19.	No		March-May 2020							
✓Selected	7 Enhance laboratory surge capacity plans.	No		March-May 2020							
✓Selected	8 Determine maximum lab test capacity and establish prioritization criteria and contingency plans for testing if maximum capacity is reached.	No		March-May 2020							
✓Selected	9 Work with laboratory partners to ensure labs receive updated guidance on appropriate testing algorithms and sample types as additional information is acquired.	Yes	0.7%	Continuous							
✓Selected	10 Ensure clear guidance is communicated to clinical labs and physicians on how to obtain appropriate lab testing.	Yes	0.7%	Continuous							
✓Selected	11 Provide testing for impacted individuals.	No		Continuous							
	12										
	13										
	14										

Activity Category	Data Management	Pre-award Capacity	% of Funds	Estimated Completion	March-May 2020	June-August 2020	September-November 2020	December-February 2021	March 2021	Notes	
1) Select an Activity, using the drop-down menu to the left of each Activity or write your own Activity below.		2) Select Capacity.	3) Enter % of Funds.	4) Select estimated completion date.	5) Reporting. Select from drop down.						If you want to provide additional information.
✓Selected	1 Ensure data management systems and in place and meet the needs of the jurisdiction.	Yes	0.7%	Continuous							
✓Selected	2 Implement analysis, visualization, and reporting for surveillance and other available data, to support understanding of the outbreak, transmission, and impact of interventions.	No		Continuous							
✓Selected	3 Ensure efficient and timely data collection.	Yes	0.7%	Continuous							
✓Selected	4 Ensure ability to rapidly exchange data with public health partners (including CDC) and other relevant partners.	Yes	0.7%	Continuous							
✓Selected	5 Coordinate data systems for epidemiologic and laboratory surveillance.	No		Continuous							
	6										
	7										
	8										

No. Drop Down Menu Selection	Description
1 ✓Selected	You have selected this activity.
2 Continuous March-May 2020 June-August 2020 September-November 2020 December-February 2021 March 2021	This activity is done throughout the funding cycle. This activity will be completed by May 31, 2020. This activity will be completed by August 31, 2020. This activity will be completed by November 30, 2020. This activity will be completed by February 28, 2021. This activity will be completed by March 15, 2021.
3 In progress on schedule In progress off schedule Completed Cancelled	This activity will be completed on schedule. This activity will be completed later than originally scheduled. This activity is complete. This activity is cancelled.
4 Yes No	Yes, I currently have capacity to perform this task. No, I do not currently have the capacity to perform this task.

COVID-19 Spend Plan

County Name: County of San Bernardino

Personnel*		
Salaries		\$ 709,253.00
Fringe	52%	\$ 365,336.00
Total Personnel		\$ 1,074,589.00
Supplies		\$ 299,087.00
Total Supplies		\$ 299,087.00
Travel		
In-State		\$ 5,000.00
Out-of-State		\$ -
Total Travel		\$ 5,000.00
Equipment		\$ 484,476.00
Total Equipment		\$ 484,476.00
Other		\$ 83,200.00
Total Other		\$ 83,200.00
Subcontracts		\$ -
Total Subcontracts		\$ -
Indirect Cost		
	15%	\$ 157,191.00
Total Indirect		\$ 157,191.00
TOTAL		\$ 2,103,543.00

*Personnel supported with this funding should not duplicate efforts across other federal grants; exceed 1.0 FTE across all funding sources; and salary is kept below \$189k as required by the funder.

COVID- 19 INVOICE

California Department of Public Health
 Emergency Preparedness Office
 Email Scanned Copy to: LHBTProg@cdph.ca.gov

Date: 3/25/2020

Award Number: COVID-19-36

Contract Term: 03/05/2020 - 03/15/2021
 Billing Period: 03/05/2020 - 03/15/2021
 EPO Invoice Number: 19036COVID

County Name/Address (to send warrant)
 Check if remittance address changed since last Invoice
County of San Bernardino
351 N. Mountain Avenue, 2nd Floor
San Bernardino, CA 92415

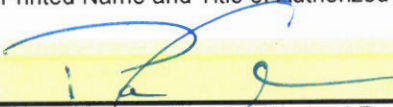
Telephone: (909) 387-6630

FI\$Cal ID #: 34729

COVID-19 Allocation	County Request	Remaining Balance
\$ 1,638,234.00	\$ 1,638,234.00	\$ -
Total Amount Due:		\$ 1,638,234.00

I certify that this claim is in all respects true, correct, supportable by available documentation, and in compliance with all terms/conditions, laws, and regulations governing its payment.

Paul Chapman, Administrative Manager
 Printed Name and Title of Authorized Representative

 3-25-20
 Signature and Date of Authorized Representative

EPO Use Only			
Service Location:		Please Pay:	

State Certification: I hereby certify that the above referenced local health department has met all requirements for submission of its application, related documents, and certifications and is eligible to receive this payment. The application, related documents, approvals, and requests for payment are maintained by CDPH, Emergency Preparedness Office, for five (5) years for audit purposes as required by the State Controller's Office.

 Signature
 Melissa Relles, Acting Assistant Deputy Director
 Emergency Preparedness Office
 California Department of Public Health

COVID- 19 INVOICE

California Department of Public Health
 Emergency Preparedness Office
 Email Scanned Copy to: LHBTProg@cdph.ca.gov

Date: 4/16/2020

Award Number: COVID-19-3601

County Name/Address (to send warrant)

Check if remittance address changed since last Invoice

County of San Bernardino
351 N. Mountain Avenue, 2nd Floor
San Bernardino, CA 92415

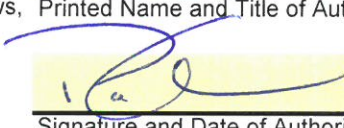
Contract Term: 03/05/2020 - 03/15/2021
 Billing Period: 03/05/2020 - 03/15/2021
 EPO Invoice Number: 19094COVID

Telephone: (909) 387-6630
 FI\$Cal ID #: 34729

COVID-19 Allocation	County Request	Remaining Balance
\$ 465,309.00	\$ 465,309.00	\$ -
Total Amount Due:		\$ 465,309.00

I certify that this claim is in all respects true, correct, supportable by available documentation, and in compliance with all terms/conditions, laws, and regulations governing its payment.

Paul Chapman, Administrative Manager
 Printed Name and Title of Authorized Representative



Signature and Date of Authorized Representative

EPO Use Only			
Service Location:		Please Pay:	

State Certification: I hereby certify that the above referenced local health department has met all requirements for submission of its application, related documents, and certifications and is eligible to receive this payment. The application, related documents, approvals, and requests for payment are maintained by CDPH, Emergency Preparedness Office, for five (5) years for audit purposes as required by the State Controller's Office.

 Signature
 Melissa Relles, Acting Assistant Deputy Director
 Emergency Preparedness Office
 California Department of Public Health