

## The Headwaters Grant Fund Quarterly Report

The purpose of the Quarterly Report is to keep the Headwaters Fund staff and Board up-to-date on grantee projects. A Quarterly Report is due every 90 days: April 30, July 31, Oct 31, Jan 31. Please complete the following form.

Date: October 23, 2009

Project Title: National Highway Network Access for Humboldt

Grant No.: 03-GF-06

Grant Start Date: January 1, 2004

Grant End Date: December 31, 2009

Organization: Economic Development Division, County of Humboldt

Preparer: Jacqueline Debets

Address: 520 E Street, Eureka

Title: Economic Development Coordinator

Phone: 707-445-7745

email: [jdebets@co.humboldt.ca.us](mailto:jdebets@co.humboldt.ca.us)

Please respond to the following, using as much space as necessary:

1. Describe your successes on the project to date. *During this quarter, we have...*
  - Responded to public information requests, telephone calls and to media inquiries generated from blog posts, media articles, and public meetings.
  - Continued to update the Prosperity website with current information on the Richardson Grove project.
  - Continued communications with industry leaders in regard to the progress of the Richardson Grove progress.
  - Communicated with Caltrans project managers regarding timing and planning for the project.
2. Are grant activities proceeding according to planned timeline and budget? If not, state and explain any request for change:
  - Delayed/over budgeted activities
  - Revised timeline/budget
  - Impact of delay/over budget on project

Originally, we anticipated the final Environmental Impact Report to be published in September 2009 for the Richardson Grove project on Highway 101. Caltrans District 1 now plans to publish the final EIR in February of 2010. Caltrans District 2 is in process on completing the funding and environmental documents for Highway 299 at Buckhorn Summit through next spring. Accordingly, we are requesting an extension through June 30, 2009 in order to continue monitoring the projects, and advocating the economic and business impacts as needed.

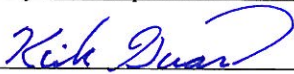
The project is on budget. There is approximately \$15,000 left in the budget.

3. Discuss any problems or unforeseen circumstances in implementing the grant project. Address how these problems/circumstances will be overcome, if appropriate and if there is anything Headwaters Fund staff can do to assist you. N/A
4. Is there anything else that the Headwaters Fund staff and Board should know about regarding your project? N/A

I, the undersigned, certify that the information reported in this document is complete and accurate to the best of my knowledge.

Name (print): Kirk Girard

Title: Community Development Services Director

Signature: 

Date: 10/23/09