

CAMBRIA COMMUNITY SERVICES DISTRICT

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EXHIBIT B

2024 FIRE HAZARD FUEL REDUCTION PROGRAM SCHEDULE

- 4/11/2024** Declare a Public Nuisance for the Annual Fire Hazard Fuel Reduction Program and direct staff to proceed with issuing a Request for Proposal (“RFP”) to contractors to abate and remove the nuisance fuels and vegetation.
- 4/12/2024** First Notice to Destroy Weeds sent to property owners whose properties require abatement, which includes a list of local licensed contractors who can perform weed abatement services. Parcel abatement starts.
- 5/2/2024** Fire Hazard Fuel Reduction Program Request for Proposal (“RFP”) deadline.
- 5/9/2024** Award Fire Hazard Fuel Reduction Program Agreement to selected contractor.
- 6/12/2024** Second Notice to Destroy Weeds sent to property owners whose properties require abatement, which includes a list of local licensed contractors who can perform weed abatement services.
- 6/13/2024** Public Hearing to confirm the 2023 CCSD Fire Hazard Fuel Reduction Itemized Cost Report. After the itemized cost report has been confirmed, the resolution will be submitted to the County. The amounts will be included and collected on each respective property owner’s property tax bill per the provisions of the Health and Safety Code.
- 7/15/2024** Deadline to abate and remove the hazardous fuels and vegetation for properties requiring abatement.
- 7/16/2024** Cambria Fire Department final inspections of properties requiring abatement. Parcels that did not pass inspection on 7/16/2024 will be placed on the Contract Abatement List.
- 7/19/2024** CCSD Contract Abatement List completed.
- 7/25/2024** CCSD Public Hearing ordering abatement of Public Nuisance for the Fire Hazard Fuel Reduction Program.
- 7/26/2024** CCSD contractor starts clearing parcels that were placed on the Contract Abatement List.

- 8/26/2024** CCSD contractor deadline to clear parcels that were placed on the Contract Abatement List.
- 8/27/2024** Cambria Fire Department final inspections.
- 12/15/2024** First Invoice sent to customer + Administrative Charge
- 2/15/2025** Second Invoice sent to customer + Administrative Charge