Affordable Housing and Sustainable Communities Program (AHSC)

NOFA Round 7 (January 30, 2023)

Funding Application







State of California

Gavin Newsom, Governor

Business, Consumer Services and Housing Agency

Lourdes M. Castro Ramirez, Secretary

https://www.bcsh.ca.gov/

California Strategic Growth Council

Lynn von Koch-Liebert, Executive Director

ahsc@sgc.ca.gov https://sgc.ca.gov

Department of Housing and Community Development (HCD)

Gustavo Velasquez, Director

2020 West El Camino Avenue, Suite 150, Sacramento, CA 95833

AHSC@hcd.ca.gov https://www.hcd.ca.gov

Instructions

When opening this file, a yellow banner at the top may appear with a button that says, "Enable Editing", and/or "Enable Macros". It is essential that you click this box(es) so that the macros are enabled. Enabling macros is necessary for full workbook/application functionality.

WARNING: Partial functionality of this application/workbook WILL BE LOST when using Apple Mac Computers. The Department highly recommends using PC Computers and Microsoft Office 2013 or newer to complete the application.

Application materials must be submitted electronically via HCD portal system. Requirements for uploading the Application Workbook and required supporting documentation, including naming conventions, are described in the application instructions available at https://www.hcd.ca.gov/grants-and-funding/programs-active/affordable-housing-and-sustainable-communities

Sponsor/Applicant must upload all application materials to HCD portal no later than 4:00 p.m. Pacific Daylight Time on 4/4/2023

Application must be on the Department's forms and cannot be altered or modified by the Sponsor/Applicant. Excel Application must be in Excel format, not a PDF document.

If the Sponsor/Applicant discover any errors within application, use the Application Support tab and email the entire workbook to AppSupport@hcd.ca.gov
It is recommended that Applicant(s) start from left to right and top to bottom for a better understanding and functionality of this application.

Additional instructions and guidance are given throughout the Application in "red" text and in cell comments. Cell Notes/Comments are very important to read as some of these will provide directions for completing your application.

"Yellow" cells are for Applicant input. It is very important that you answer **ALL** yellow cells, failure to provide all information may disqualify your application from consideration or may negatively impact your point score.

"Orange" cells

are **required** attachments. Failure to provide the required attachments and documentation may disqualify your application from consideration or may negatively impact your point score. Electronically attached files must use the naming convention in the Application.

"Blue" cells are self-score points awarded in the "Scoring" worksheet. These are automated calculations based on the inputs provided by the Sponsor/Applicant.

"Red" cells indicate the Applicant(s) has failed to meet a requirement of the program, threshold, scoring, upload, or certification.

<u>Disclosure of Application:</u> Information provided in the application will become a public record available for review by the public, pursuant to the California Public Records Act (Government Code Sections 6250-6276.48). As such, any materials provided are subject to disclosure to any person making a request under this Act. The Department cautions Applicants to use discretion in providing information not specifically requested, including but not limited to, bank account numbers, social security numbers, personal phone numbers, and home addresses. By providing this information to the Department, the Applicant is waiving any claim of confidentiality and consents to the disclosure of submitted material upon request.

Project Overview V1 1/30/23						1/30/23												
HCD APP#:																		
Project Area T	уре						Housing	Туре			Geo	graph	nic Area					
"Optional Ans TCAC 10327(c		affect	applica	ation revi	iew or ran	king. Appl	licant(s) d	or Joint	: Venture Entity	meets C	DLAC [Definit	tion of BIPOC Org	anization? per	CDLAC 52	3(f)(1)	(B),	
Select Yes to a	all that apply										roject / rogram		TDC	AHSC Funds Requested	%		otal Non-	AHSC mitments
Affordable Housing Development (AHD) AHD \$0 \$0 0.00%																		
Hou	sing Related	Infras	tructure	e (HRI)							HRI	\$0	\$	0	0.00%	\$0		
Sustainable Tr	ransportation	Infras	tructur	e (STI)							STI	\$0	\$	0	0.00%	\$0		
Transpo	ortation-Relat			, ,							TRA	\$0	\$		0.00%	\$0		
	Pro	ogram	Costs	(PGM)					ДНГ	D & HRI	PGM Total	\$0 \$0	\$		0.00%	\$0 \$0		
									Airi	Grand		\$0	\$		0.00%	\$0		
Was Project av	warded funds	in pri	or AHS	C round	s?							· ·				<u> </u>		
Is Project a pha	ase of a prev	iously	awarde	ed projed	ct?									<u> </u>				
Select Metropo	olitan Plannin	g Org.	or "no	n-MPO a	area"													
Has the Applie	cant(s) annli	iod pl	an to s	annly or	, boon aw	arded of	hor HCD	progr	am funds for <u>tl</u>	hic prop	osod Di	roiost	.2					
nas tile Applit	cani(s) appi	eu, pi	an to a	арріу, Оі	been aw	arueu ou	Her HCD	progra	ani runus for <u>ti</u>	ilis prop	oseu Pi	ojeci	. r					
NOFA Section	II (C)(2)																	
Applicant(s) ac statutory requi	•		•	•	-	eive no n	more than	1 \$100 i	million per NOF	FA fundin	ng cycle.	This	limitation may be	waived by SGC	if necessa	ary, to	meet	
Utilizing Tax C	redits?																	
Is the Project a	a scattered si	te hou	sing Pr	roject? (JMR §830	3(b)												
Total Units	LIHTC	; Dr	oigot S	ito Aron	Linis	to por Aor		Λαο	Postrictions	Spec	ial Facili	ity	Tonuro Typo	Rental	Comme	rcial	Relo	cation
Total Offics	Units	FI	ojeci s	ite Area	Offi	s per Acr	e	Age	Restrictions	•	Туре		Tenure Type	Subsidy?	Space	?	Requ	ıired?
0				Acres	0	Per A												
Operating Subs				Total h	HUD ouilding(s)	811 Proj	ect?	Nı	umber of elevate				nolition required? Homeownership s	cauare Feet?				
Total Commerc		et?		Totali	Juliuling(s)		esidential		Iniber of elevation of the second of the sec	.015 !		Total	•	square reer? sidential Non-re	ntal square	e feet?		
Total Mixed-us	•		eet)															
For Operating Subsidies: Provide evidence of commitment status (e.g., letters of intent, commitment letters, grant awards or subsidy contracts). If commitments are not available, provide other documentation such as a reservation or third-party letter stating the following: total subsidy and estimated first year allocation, date or expected date of award, and term (in years). For Project-Based Rental Assistance: Projects having or proposing project-based rental assistance must provide documentation of current contract Rents. A fully executed subsidy contract shall be required prior loan closing. Projects having or proposing project-based rental assistance shall fund a Transition Reserve in accordance with MHP §7312(f)(2).								years).										
File Name:	Operating S	ubsidy	Comm	nitment	tota	l subsidy	amount,	and es	timated first yea	ar allocat	tion.		cluding source, te		Upload	ded to	HCD?	
File Name:	Current Con	tract R	Rents					-	ased rental assi or other source,			docu	mentation of curre	ent contract	Upload	ded to	HCD?	
§105 Eligible Applicants																		
	icant(s) ackn	owledo	nes and	d unders	tand the re	eguiremer	nt of "Elic	ible An	oplicants"									
	Eligible appli	_				•	•	,	, p. 11-0-11-11-1									
A Locality, public housing authority, redevelopment successor agency, transit agency or transit operator, Regional Transportation Planning Agency (RTPA), (A) local Transportation Commission, Congestion Management Agency, Joint Powers Authority (JPA), school district, facilities district, University or Community																		
College District. For STI or TRA components only, an applicant may provide an executed agreement with a specific Locality or transportation agency non-applicant for the																		
completion of the STI or TRA components of the AHSC Project for which funding is sought. (B) A Developer or Program Operator.																		
(C) A Tribal Entity whose Project meets requirements listed in detail in Appendix B.																		
	` '	-		-		•			ments listed in o		Appendi	x B?						
(2)		ose en	itity ulti	mate bo	rrower me	•	•						ower of AHSC loa AHSC Program ap		•			
Single purpose entities not meeting the requirements of a special purpose entity pursuant to UMR §8313.2, whether serving as an intermediate entity within (A) the ultimate borrower structure or not, are not Eligible Applicants. Such single purpose entities will not be included as a separate party on any AHSC Program																		

Where a Public Agency has a real property interest in the proposed Project, the application must include the Public Agency as a joint Applicant or otherwise include a commitment to enter into a contractual agreement to develop the Project, if it is awarded.

legal documents, including but not limited to, Standard Agreements, nor are they eligible to be Recipients or payees of AHSC Program funds.

Project Overview

Will a Public Agency have a real property interest in the proposed Project?
Will the Application include the Public Agency as a joint applicant?

V1	1/30/23

All eligible Applicants appearing on the application for the Project will be held jointly and severally liable for the completion of the Project and as such, will each sign all Standard Agreements to the award of AHSC funds.

A Recipient of Department funds must remain liable for performing all requirements of the award of funds as set forth in the Standard Agreement. Where there are multiple Recipients, all such Recipients must remain jointly and severally liable to the Department for that performance. Notwithstanding the foregoing, Recipients may indemnify each other by entering into agreements with one another as to individual Capital Projects. In no event will any such agreement alter, amend, or revoke each individual Recipient's obligations to the Department, including the joint and several liability.

"Developer" means the entity that the Department and the Council rely upon for experience, site control, and capacity, and which controls (1) the Affordable Housing Development during development and through occupancy or the Housing Related Infrastructure during development and through completion, (2) the Sustainable Transportation Infrastructure during development and through operation, or (3) the Transit-Related Amenities during development and through Operation.

					Related Amenities during development and through Operation.	
Applicant #1		Entity nam	Э		Overanization type	
Eligible applic			-I Dis al	la a	Organization type	Links do d to LIODO
ile Name	+	Cert & Leg			Reference: Applicant Certification Worksheet.	Uploaded to HCD?
ile Name	+	OrgDoc1, O	rgDoc	:2, etc.	Reference: Entity Org Docs Worksheet.	Uploaded to HCD?
File Name		Org Chart			Applicant Organization Chart.	Uploaded to HCD?
File Name		Signature E			Signature Block - upload in Microsoft Word Document.	Uploaded to HCD?
File Name		Cert of Goo			Dated 30 days or less from the application due date.	Uploaded to HCD?
File Name	App1	Tax-Exemp	t Statu	IS	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	Uploaded to HCD?
	T					
Applicant #2		Entity nam	е			
Applicant #3		Entity nam	е			
	-					
Applicant #4		Entity nam	е			
Owner/Borro	ower	Entity nam	е			
File Name	Own	er Cert & Le	gal Dis	closure	Reference: Applicant Certification Worksheet.	Uploaded to HCD?
File Name	Own	er OrgDoc1,	OrgDo	oc2, etc.	Reference: Entity Org Docs Worksheet.	Uploaded to HCD?
File Name	Own	er Org Char			Owner Organization Chart.	Uploaded to HCD?
File Name	Own	er Signature	Block		Signature Block - upload in Microsoft Word Document.	Uploaded to HCD?
File Name	Own	er Cert of Go	ood Sta	anding	Dated 30 days or less from the application due date.	Uploaded to HCD?
File Name	Owner Tax-Exempt Status Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only). Uploaded to H		Uploaded to HCD?			
Managing Go	eneral	Partner	En	tity name		
Administrative General Partner #1 Entity name						
				•		
Administrati	ve Gei	neral Partne	r #2	Entity name		
				<u> </u>		

Development Team Contacts and Legislative Information

Contact Type	Entity Legal Name	Eligible Sponsor Type
Applicant #1		
Owner / Borrower Entity		
Transit Agency Partner (applicable to STI and TRA components)		
Property Management Agent		
Financial Consultant		
Lead (primary) Service Provider		
Borrower Legal Counsel		
General Contractor		
Architect		
Other (Specify)		

Congress person Name(s)	District #	State Senator Name(s)

Organization Type	Address	City	State	Zip Code

District #	State Assembly Member Name(s)	District #

End of Document

Auth Rep Name	Title	Email	Phone #	Contact Name

Title	Email	Phone #	Contact Address	City

State	Zip Code

Р	rojec	et Name	
Rep		ment Reserve Calculator UMR §8309	
(a)		6% of New construction costs (structures excluding co	•
(,	1	500 per unit: (This is a placeholder for rehab projects a	
(b)		eplacement Reserve Amount = New construction: less	
(0)	HC	CD Required Replacement Reserve Amount - included	d in "Operating budget" tab
Ope	eratin	ng Reserve Calculator	
	1		xpenses Excluding On-Site Se Iget Cell (E111) minus Operat
		(a) Total Operating Expenses:	\$0
		(b) Minus: On-Site Service Coordinator Salaries:	\$0
2		Replacement Reserve amount from above: (Cell AJ	10)
		Debt Service (including all HCD 0.42% Fees and Bor	nd Issuer Fee)
		Name of Lender Operating Budget cells (D123 to D132)	
	3		Misc
If Re	eserve	e amounts are different than the required amount, ent	er Reserve amounts and how

Does the Project propose use of Project-based rental assistance?

End

rve Requirements

	Number of P	roject Units:	0
general requirements and insurance):		\$0	\$0
imount)		\$500	\$0
			\$0
			\$0

ervice Coordinator Salaries. Fing Budget Cell (E105)		TAX CREDIT Project 3 Month Reserve Required	NON-TAX CREDIT Project 4 Month Reserve Required
Amount subject to reserve calculation: (a - b)	\$0	\$0	\$0
	\$0	\$0	\$0
	Annual Debt Service Amount	TAX CREDIT Project 3 Month Reserve Required	NON-TAX CREDIT Project 4 Month Reserve Required
1st Mortgage Debt Service	\$0	\$0	\$0
2nd Mortgage Debt Service	\$0	\$0	\$0
3rd Mortgage Debt Service	\$0	\$0	\$0
AHSC .42% Fee	\$0	\$0	\$0
Other HCD .42% (Specify)	\$0	\$0	\$0
Bond Issuer Fee	\$0	\$0	\$0
ellaneous Financial Expenses (specify)	\$0	\$0	\$0
ellaneous Financial Expenses (specify)	\$0	\$0	\$0
ellaneous Financial Expenses (specify)	\$0	\$0	\$0
ellaneous Financial Expenses (specify)	\$0	\$0	\$0
Other (Specify)		\$0	\$0
Totals	\$0	\$0	\$0
UMR Required Operating	Reserve Amount:	\$0	\$0

they are calculated below:

of Document

§106 Threshold Requirements

- (a) Application Threshold Requirements: In addition to requirements detailed in Sections Department all the following:
 - Applicant(s) certifies that the proposed Project will achieve a reduction in GHG
 Program Quantification Methodology, available on the California Air Resources I
 Materials webpage. This must be evidenced by a completed GHG Benefits Calc
 each Project component.

CARB Quantification Methodology

- Applicant(s) certifies that the proposed Project supports the implementation of the Planning Organization (MPO), or equivalent sustainable planning document in new application must be consistent with activities or strategies identified in the region GHG.
- (3) Applicant(s) certifies that the proposed Project must be consistent with the State
- Applicant(s) certifies that all proposed Affordable Housing Developments located (4) card to each Restricted Unit for at least 3 years. If the transit agency does not prove average commute length rides a month as determined by the transit agency. The
- (5) Applicant(s) certifies that Applicants of all proposed rental Affordable Housing D compliance by submitting a draft of the development's Smoke Free Housing least
- (6) The AHSC-funded components of the Project must:
 - Applicant(s) certifies to incorporate more than one Urban Greening feature

 (A) for the maintenance of the Urban Greening features in the Project, even if r owners. Applicants must propose at least \$200,000 in reasonable direct Url

Urban Greening costs:	AHD:	\$0	HRI:	\$0	

- (B) Applicant(s) certifies that the Project include adequate lighting in accordance accessible components of the Project including active transportation routes
- Applicant(s) certifies to the completion and approval or adoption of all necessary

 (7) Quality Act (CEQA) and if applicable, the National Environmental Policy Act (NE after the application due date with lawsuits or appeals resolved. Proof of NEPA (

- (B) Applicants are not required to complete any necessary environmental clear application deadline.
- (8) Applications must demonstrate that all necessary discretionary local land use ap Have all necessary discretionary local land use approvals, excluding design reviews
- (9) Applicant(s) certifies that the application is sufficiently complete to assess the ferequirements.
- Applicant(s) certifies that the applicant must demonstrate that the Project is finar **Funding Commitments**, a market study which meets the requirements specifie statement, proposed operating budget, multi-year pro-forma, or other feasibility and Housing Development.

Does the Market study demonstrate the AHD/HRI Project is financially feasible?

- Applicant(s) certifies that the Eligible Applicant or Locality serving as the Developing on which that Project component will be located as set forth at UMR §8303 and through the award date.
 - (A) The following shall apply to Capital Projects:
 - Where site control is in the name of another entity, the Applicant shall (i) (e.g., a purchase and sale agreement, an option, a leasehold interest/public agency for the acquisition of the site), which clearly demonstrate
 - Where site control will be satisfied by a long-term ground lease, the Di (ii) at the time of closing, which shall be entered into by and among the groases, the lease rider shall be recorded against the fee interest in the
 - (B) For Capital Projects developed in Indian country, the following exceptions a
 - (i) Where site control is a ground lease, the lease agreement between the
 - (ii) An attorney's opinion regarding chain of title and current title status is
- Applicant(s) certifies to demonstrate experience by providing evidence of at leas and TRA) in scope and size, which have been completed by the Applicant se application due date. If an Applicant relies upon the experience of its Principal to experience is required as set forth in the application, in addition to recent project Note: AHD/HRI Developer has to be the entity with experience per the Guic
- Applicant(s) certifies that as of the date of application, the Applicant(s), the Proje (13) subject of any claim or action in the state or federal courts that affects or potentic describe any claim or action undertaken by or against the Applicant(s), the Proje

- Applicant(s) certifies that construction of the Project has not commenced as of tl (14) a written order issued by a state or local governmental agency because a facility requirement.
 - Applicant(s) certifies that for TOD and ICP projects, the High Quality Transit or Capplication submittal. For RIPA projects, the Qualifying Transit must be serving to
- (15) Area Types, the AHD and Qualifying Transit's Transit Station/Stop must be conr occupancy. Improvements to complete the pedestrian access route between the components so long as they are completed by the time a certificate of occupance.
- (16) Applicant(s) certifies to demonstrate consistency with State Relocation Assistance Does Project trigger State Relocation Assistance Law (Title 1, GC, Division 7, Cl commencing at Section 6000.)?
- Applicant(s) certifies that the Housing Element for the jurisdiction in which the P Housing Element in substantial compliance means the local public entity's adopt Department which sets forth findings that the housing element adopted within the substance essential to every requirement of Article 10.6, commencing with Secti current housing element compliance status can be obtained by referencing the I are exempt from this requirement. Projects located on Trust Land, as defined un
 - (A) For the purposes of this section alone, jurisdictions that are undergoing Del receiving Department technical assistance to bring their housing element in substantial compliance by the Department. All awards premised on presum agreements requiring that prior to funds disbursement the subject jurisdictions.

Is the Project located within a jurisdiction which currently has an adopted ho (Gov. Code §65585)?

A jurisdiction's current housing element compliance status is obtainable thru

- Applicant(s) certifies that applicants that are a City, County, or City and County r reports as required by Government Code section 65400 to the State of California
- (19) Applicant(s) certifies that Application/Project must integrate applicable climate a
- Applicant(s) certifies the Applicant must demonstrate that costs for any Project c lands or natural resource lands for other uses. The Project site must not be desi Farmland Mapping and Monitoring Program (FMMP) Tool (California Important F that submit documentation that substantiates a description of an Infill Site.
- (21) Applications requesting AHSC Program funding for Affordable Housing Develop satisfaction of the Department all the following:

- (B) Applicant(s) certifies the Affordable Housing Development, Housing Related funds are not and will not be supplanted by AHSC Program funds.
- Proposed Projects involving new construction or Substantial Rehabilitation (C) bedrooms in the new Project is at least equal to the number of bedrooms in may exist on separate parcels provided all parcels are part of the same Pro
 - The Department may approve Projects involving new construction or \$ result in a number of bedrooms less than the number in the demolishe livability of the remaining units, or serve some other compelling public units upon Project completion.
 - Will the proposed Project involve new construction or Substantial Rehamiltonian Project involve new construction or Substantial Rehamiltonian Substantial Rehamiltonian Project involve new construction or Substantial Rehamiltonian Project involve ne
- If the Affordable Housing Development, Housing Related Infrastructure, or (D) households, the application must demonstrate the replacement of demolish number of the demolished Affordable Units located within comparable acce
 - Will the proposed Project involve the demolition of existing units that are afl
- (E) Applicants must demonstrate the proposed Affordable Housing Developme affirmatively further fair housing.
 - Applicant(s) certifies to adopt a written non-discrimination policy to comply Title VI of the Civil Rights Act of 1964 (42 USC Section 2000d et seq.); the Amendments Act of 1988; the California Fair Employment and Housing Act and all regulations promulgated pursuant to those statutes (including 24 CF affirmatively further fair housing
- Applicants must affirm that the proposed Affordable Housing Development, or M entirely through electricity with no connections to natural gas infrastructure. Only (22) fuel-based backup power by regulation or code should consider the cleanest and then tier 4 compliant diesel. If a fossil fuel-based generator is installed, be advise AHSC Eligible Cost.
 - Applicant(s) certifies that the Project will be powered entirely through electricity v
- (24) Applications requesting AHSC Program funding for Program Costs must also de
 - (A) Applicant(s) certifies that the Program Costs are infeasible without AHSC P funds.
- (25) Applicant(s) acknowledges that all proposed AHSC Project components are sub 24).
- Applicant(s) certifies to demonstrate that outreach and education on reducing pc Developments.

Applicant(s) certifies to comply with the Americans with Disabilities Act (ADA), fa Violence Against Women Act (VAWA), requirements pursuant to MHP Guideline (27) persons with disabilities requiring the features of the accessible units in accordant 10337(b)(2), as may be amended and renumbered from time to time). The Appli local accessibility requirements are met.

- Affordable Housing Development and Housing Related Infrastructure componen (28) nonresidential structures to residential, dwelling units must be capable of accomfor rural) per second for downloading and 20 megabits (10 megabits for rural) pe
 - (A) Affordable Housing Development and Housing Related Infrastructure comp pathways, wiring, cables, and other necessary infrastructure extended to each
 - (B) For some rural areas, other technologies like fixed wireless, might offer the about their broadband internet infrastructure planning, as well as existing be
 - (C) Applicant(s) certifies to comply with high speed broadband internet service, of 5 years, free of charge to the tenants, and available within 6 months of the tenants.

In addition to the Threshold Requirements above, Applicant(s) acknowledge, un

§108 Application Process	
§109 Legal Documents	
§110 Reporting Requirements	
§111 Performance Requirements	
§112 Defaults and Cancellations	

Enc

Shold Requirements

102 through 105, to be eligible for AHSC Program funding, an application shall demonstrate	to the
emissions through fewer vehicle miles travelled (VMT), pursuant to the most recent AHSC Board's Climate Change Investments (CCI) Quantification, Benefits and Reporting ulator tool, described in the AHSC Application, displaying VMT and GHG reductions for	
ne applicable Sustainable Community Strategy (SCS), as confirmed by the Metropolitan on-MPO regions, as required by Public Resources code section 75210 et seq. The al SCS, or similar planning document that demonstrate a per capita reduction in VMT and	
Planning Priorities established pursuant to Section 65041.1 of the Government Code.	
d in a jurisdiction that has fare-based transit must provide at least one (1) transit pass or rovide passes with unlimited rides, the card or pass should have a minimum value of 40 ese passes or cards may be paid for with AHSC funding pursuant to §103(b)(2).	
evelopments must certify that the development will be smoke free and demonstrate	
se addendum.	
with dedicated maintenance for at least two years. The grantee is ultimately responsible nunicipal ordinance assigns responsibility for their maintenance to adjacent property ban Greening costs.	
STI: \$0 TRA: \$0 Meets threshold requirement?	LSE
e with local, state, and federal design standards and requirements for all publicly and transit stations or stops.	
PA). All applicable time periods for filing appeals or lawsuits have lapsed within 30 days clearance is shown through an Authority to Use Grant Funds document.	

provals, excluding design review, have been granted. ew, have been granted?	
asibility of the proposed project and its compliance with AHSC Program and application	
ncially feasible as evidenced by documentation including, but not limited to, Enforceable	
d in the TCAC Regulations Section 10322(h)(10), project pro-forma, sources and uses documentation that is standard industry practice for the type of proposed Affordable	
per of a particular component of the Project must demonstrate site control of the property §8316 with the additional requirement that the Applicant shall maintain site control	
provide documentation, in form and substance reasonably satisfactory to the Department option, a disposition and development agreement, an exclusive right to negotiate with a es that the Applicant has some form of right to acquire or lease the Project property.	
epartment will require the execution and recordation of the Department's form lease rider round lessor, the ground lessee, the Department, and any other applicable parties. In all Project property.	
ipply:	
e Tribal Entity and the Project owner is for a period not less than 50 years; and acceptable in lieu of a title report	
t two projects that are similar to each proposed AHSC Capital Project (AHD, HRI, STI, project that Project component, during the ten years preceding the meet the Applicant experience requirements, documentation of the Principal's evidence described in the previous sentence.	-
delines. App due date	4/4/23
ect, or the real property on which the Project is proposed may not be party to or the	
ally affects the feasibility of the Project. Further, the Applicant(s) shall disclose and ect or the Property which affects or potentially affects the feasibility of the Project.	

ances prompted exclusively by rental and/or operating subsidies prior to the AHSC

ne application deadline set forth in the NOFA. Any demolition operation conducted under is structurally unsound and in danger of imminent collapse is exempt from this	
Qualifying Transit, respectively, must be serving the Transit Station/Stop at the time of the Transit Station/Stop by the time a certificate of occupancy is provided. For all Project nected by a pedestrian access route no greater than 0.50 miles at the time of certificate of AHD and the Transit Station/Stop may be included as part of the project STI/TRA y is provided.	
ce Law (CA Gov Code Sec. 7260-7277).	
hapter 16, commencing at Section 7260, and Title 25 CCR, Subchapter 1, Chapter 6,	
roject is located must be in substantial compliance by the date of award recommendation. ed housing element is in substantial compliance as demonstrated by a letter from the e time frames required by Section 65588 of the Government Code includes that ion 65580, of Chapter 3 of Division I of Title VII of the Government Code. A jurisdiction's Department's website. Projects located on Trust Land, as defined under Indian country, ider Indian country, are exempt from this requirement.	
partment review of their housing element at the time of award and jurisdictions which are ito compliance at the time of award, shall both be deemed to be in a presumptive state of ptive substantial compliance shall include conditions in their respective standard on must have received a final housing element certification letter from the Department.	
ousing element in substantial compliance with Art.10.6 (§65580) Ch. 3 Div. 1 of Title 7	
u HCD's website.	
nust at the time of application, have submitted their housing element annual progress a for the current and prior year.	
daptation measures as described in Section 107 Narrative Based Policy Scoring (b).	
or component thereof will not result in loss or conversion of agricultural or other working gnated as Agricultural Land according to the California Department of Conservation's Farmland Finder). An exemption to the FMMP designation may be allowed for applications	

ments and Housing Related Infrastructure Capital Projects must also demonstrate to the

d Infrastructure, or both are infeasible without AHSC Program funds, and other committed	
and requiring the demolition of existing residential units are eligible only if the number of the demolished structures, with equal or greater affordability. The new Affordable Units ject meeting the requirements of the UMRs Section 8303 (b).	
Substantial Rehabilitation and requiring the demolition of existing residential units that ed structures where it determines that such approvals will substantially improve the policy objective, as long as the reduction does not result in more than 25 percent fewer	
abilitation and requiring the demolition of existing residential units?	
abilitation and requiring the demolition of existing residential units that result in a number	
both Capital Project(s) involves the demolition of existing units that are affordable to lower- led units, comparable in size, of equal or greater affordability and equal to or greater than t ss to transit and include first right of return to displaced residents.	
fordable to lower-income households?	
nt is consistent with State and Federal Fair Housing requirements including duties to	
with all applicable state and federal law, including, without limitation, the requirements of Americans with Disabilities Act of 1990; the Fair Housing Act; the Fair Housing; the Unruh Civil Rights Act; GC Section 11135; Rehabilitation Act of 1973 Section 504; R Part 100, 24 CFR Part 8, and 28 CFR Part 35)?	
lixed Use Development in the case that non-residential uses are included, are powered required to include fossil most renewable technology first, starting with gaseous fuel (e.g., RNG, NG, LPG), and ed that procurement, site preparation, installation, or operation of such units is not an with no connections to natural gas infrastructure as described above?	
The definition to matural gas initiatitation as assorbed above.	
monstrate to the satisfaction of the Department all the following:	
rogram funds, and other committed funds are not being supplanted by AHSC Program	
ject to all applicable codes, including the California Building Standards Code (CCR, Title	
tential health impacts of air pollution will be provided to residents of Affordable Housing	

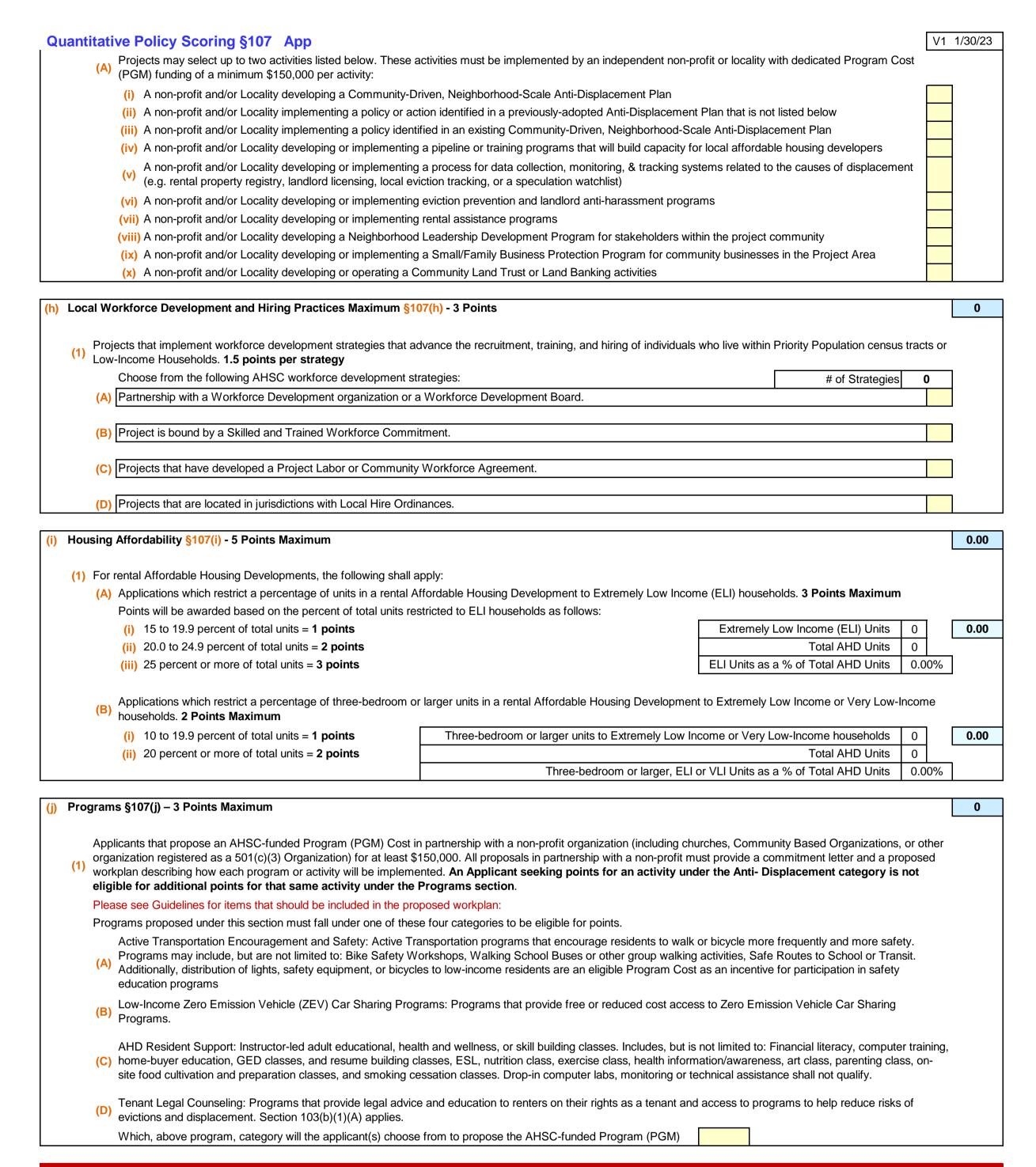
iir housing, nondiscrimination, Pet Friendly Housing Act, physical accessibility, and as Section 7314 (a)-(d). Projects must also provide a preference for accessible units to not with TCAC regulations (California Code of Regulations (CCR), Title 4, Section cant or Developer of the Project must ensure that any other applicable federal, state, and	
Its involving new construction, acquisition and Substantial Rehabilitation, or conversion of modating broadband internet service with at least a speed of 100 megabits (50 megabits er second for uploading.	
onents must provide a conduit from the public right of way or property line and provide ach unit and public common space to provide a broadband internet connection.	
highest caliber connection. All Applicants should consult with their local jurisdictions roadband internet service providers in the area.	
with speeds listed above must be made available to each Restricted Unit for a minimum ne AHD's placed-in-service date.	
derstand, and agree to comply with the following sections of the 2023 AHSC Guide	elines.
of Document	

Quantitative Policy Scoring – 52 Points Maximum

Active	e Transportatio	n Improveme	nts §107(a	a) - 14 Points	Maximun	m									
(1) L	Length of Conte	ext Sensitive E	ikeways ((<mark>PAM</mark>) - 3 po	ints maxir	imum	STI ar	ıd TRA Qu	<u>uantifica</u>	tion Form					
((A) 3 points for (B) 1 point for a	at least one (1. at least one half	•												
	Class 1 Bikewa		`	s 2 Bikeways		ΙΓ	Class 3 Bikeways			Class 4 Bikeways				ntext Sensitiv	1 0
Name	AHSC-fund	ed STI and TR	A	Complete	e the AHS	C-funde	ed STI and TRA Qu	uantificatio	on Form	identifying the loc	ations, AADT	, and		loaded to HC	
Name	Quantificati	on Form		Speed Li	mit of all S	STI and	TRA components	that are to	be fun	ded by the AHSC	program fund	ls.	Орг		,D:
	•	•	•				ensitive Bikeway fu e network. The exis	•		•	•	•		-	
	Context Sensitive	•	-	•		9			, a, a,	amondy nomen			, , , , , , , , , , , , , , , , , , ,		
(3) L	Length of AHSO	:-funded Safe	and Acce	ssible Walky	ways (<mark>PAN</mark>	<mark>M)</mark> - 3 p	oints maximum								
	• •	•		•			dewalks improved: ays, or ramps that o		re than :	2 000 feet of cont i	i nuous Safe :	and Ac	cessible V	Valkway.	
		repairing or cor	·				s, or ramps that cr							•	
			ways - len	gth (in feet) o	of new or re	eplaced	d sidewalk, walkwa	ys, or ram	ps						
(4) 1	New pedestriar	facilities - 2 r	oint maxi	imum											
	-	_			y pedestria	an facilit	ties <u>where none ex</u>	kist at the	time of	application submi	ssion?				
(5) F	Projects that im	prove existing	g transit r	outes that se	erve the co	commu	nity around the Al	HD 4 po	ints ma	ıximum (two poir	nts for each	strateg	ıy).		
							te that serves at leads ts to improving relia							nt to the tran	sit
F C				•			mplementing any (c				\ Lance that a	ro in o	ffoot ot lov	act cight	
_'	(8) hours a	day, at least fiv	e (5) days	a week.		-	bition of private vel) Lanes mai a		Trect at lea	asi eigni	
	· /						ng all stops for one or one or one or one (1.0)	,		Lane Mile.					
(` '		· ,				for buses to pull ou and software along					the Pro	oject Area	a	
	(F) Installation	of at least five (5) new bu	s shelters wh	ere none c	currently	y exist at least five	stops alon	ng one b	us route in the Pro	oject Area.				
(e provider to modify than 10 minutes.	published	d sched	ules that will achie	ve headways	of 15 r	ninutes or	less	
Cross	n Buildings and	I Banawahla E	normy \$40	17/b) 2 Doir	oto Movim	21102									
`` ′ —	Green Building Construction Typ		nts												
<u> </u>															
		atus beyond S	ate manda	atory building	code requ	uiremer	nts as verified:								
Name		atus beyond S	ate mand	Provide s	signed lette	er from	a certified LEED G						lqU	loaded to HC	CD?
Name		atus beyond S	ate mand	Provide s engineer	signed lette stating the	er from e comm		green build					Upl	loaded to HC	CD?
		atus beyond S		Provide s engineer code. Sp	signed lette stating the ecify the C	er from e comm Certifica	a certified LEED Go nitment to achieve go nition the AHD comm	green build					Upl	loaded to HC	CD?
	Green Build	atus beyond Siling Status ortation Colla	boration §	Provide s engineer code. Sp \$107(c) - 10 F	signed lette stating the ecify the C	er from e comm Certifica	a certified LEED Go nitment to achieve g ation the AHD comm	green build					Upl	loaded to HC	CD?
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Please see Guidelines for the "Assessment" and the "Commitment Letter" requirements.

of Activities to be implemented 0



End of Document

V1 1/30/23

The narrative-based policy scoring section of the application will be scored only for projects that meet threshold requirements listed in Section 106.

For Narrative-Based Policy Scoring, applicants must provide responses to the questions and prompts outlined in the Narrative Prompts document. Please reference the Narrative Prompts document and rubric at the SGC AHSC Program Website for instructions, the specific questions to answer, and necessary application materials.

File Name	Narrative	Provide a response to each prompt as outlined in the <u>Narrative Prompts document.</u> The responses must be uploaded as a PDF and must follow the stated word counts. See Narrative Scoring Rubric		
i lie i valiie	Nanduve	document for guidance in completing Narratives.	opioaded to 1105:	

The following is a summary of each section:

(a) Community Benefits & Engagement §107(a) - 6 Points Maximum

Community involvement and leadership are crucial to ensuring that both the principal objectives and co-benefits of the project respond to the true needs of the community. Taken together, the responses to the prompts will explain how local residents and community-based organizations were meaningfully engaged in developing the Project, especially those from Disadvantaged and Low-income Communities, and how the project addresses community-identified needs and promotes community health and well-being. The prompts will ask applicants to address two main components: (1) Community Engagement and Leadership and (2) how the AHSC Project addresses community needs.

File Name	Community Tracker Provide a completed AHSC Round 7 Community Engagement Tracker.		Uploaded to HCD?	
File Name	I COMMUNITY NEEDS	Letter of support from local community-based, grassroots organization describing the community engagement process and how feedback from local residents was incorporated into the Project.	Uploaded to HCD?	

(b) Climate Adaptation & Community Resiliency §107(b) - 5 Points Maximum

Communities will continue to experience effects of climate change in many ways, including increased likelihood of droughts, flooding, heatwaves, sea level rise, severe weather, and wildfires. Due to these effects, climate resiliency is a key part of planning and project implementation. The prompts will ask applicants to address how the risks posed from climate change and other environmental exposures will be reduced by strategies listed in the Climate Adaptation Assessment Matrix. The prompts will also ask how the Project will reduce the health risks of climate change and other environmental exposures including extreme heat, wildfires and smoke, air pollution from vehicle emissions, and more. Under this section applicants will fill out the Climate Adaptation Assessment Matrix.

Note: If available, use localized climate impact projections.

For tools to help assess general climate impacts, please visit <u>Cal-Adapt's Local Climate Snapshot tool.</u>

For adaptation tools, resources, strategies and case studies visit State's Adaptation Clearinghouse.

File Name	Climate Matrix	AHSC Round 7 Climate Adaptation Assessment Matrix.	Uploaded to HCD?	

(c) Collaboration & Planning §107(c) - 4 Points Maximum

Collaboration between local governments and housing and transportation providers is critical to create a project that ensures connectivity and responds to the day to day needs of the community. Taken together, the responses to the prompts of this section should outline how the proposed project brings together the efforts of local government, including housing and transportation agencies to achieve projects that improve efforts related to climate adaptation, health, housing, mobility, and safety. The prompts will ask applicants to address two components of this: (1) Local Planning Efforts and (2) Housing and Transportation Collaboration.

File Name	Local Planning Efforts	Please provide a single PDF with the cover page of the plan and relevant pages of the plans referenced in the Local Planning Efforts Section. Please only include pages referenced in the narrative.	Uploaded to HCD?	N/A
File Name	Site Plan	Provide the most current site plan.	Uploaded to HCD?	
File Name	Future Engagement	Optional : Submit supporting documentation to demonstrate future engagement with either a CBO or residents (i.e. any engagement plans, agreements, etc.). Can be included as part of the Community Needs upload if it is the same CBO.	Uploaded to HCD?	

(d) Equity & Transformation §107(d) – 3 Points Maximum

As stated in the AHSC Program Overview, SGC is committed to achieving racial equity in its operations, investments, and policy initiatives and to achieving its vision that: All people in California live in healthy, thriving, and resilient communities regardless of race (read more in the SGC Racial Equity Action Plan). The AHSC Program encourages a holistic approach to community development and broader investments in neighborhoods. Under this section, the prompts will ask applicants to describe how the Project: 1) advances equity and 2) is either piloting new or innovative approaches or policies, leveraging existing resources in a new way, or shaping future projects in the nearby communities.

SGC Racial Equity Action Plan

End of Document

Full list of Uploads

FILE NAME	FILE DESCRIPTION	
HCD Excel Application		
AHSC Application Workbook	AHSC Application Excel Workbook.	1
Project Overview Sheet/Tab		
Tax Credit Reservation Letter	If the Project has already received a tax credit reservation, upload documentation.	<u> </u>
Operating Subsidy Commitment	Documentation evidencing commitment of Operating Subsidies including source, term (in years), total subsidy amount, and estimated first year allocation.	١
Current Contract Rents	Projects proposing project-based rental assistance: Provide documentation of current contract rents for HAP, Shelter Plus or other source, as applicable.	ر
Tribal Entity Waiver	Modifications or waivers as provided for in HSC Section 50406, subdivision (p) (Assembly Bill 1010 (Chapter 660, Statutes of 2019)	3
Indian Country Verification	Documentation verifying land is located in Indian Country as defined by 18 USC 1151.	3
Fee or Trust Land Verification	Documentation verifying land is located on Fee or Trust Land.	3
STI-TRA Agreement	STI-TRA agreement: If utilizing the experience of a Locality or Transportation Agency non-applicant for STI or TRA components an applicant must provide an executed agreement with that specific Locality or transportation agency non-applicant for the completion of the STI or TRA components of the AHSC Project for which funding is sought.	3
App1 Cert & Legal Disclosure	Reference: Applicant Certification Worksheet.	ر
App1 Cert & Legal Disclosure App1 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	3
App1 Org Chart	Applicant Organization Chart.	۷
App1 Signature Block	Signature Block - upload in Microsoft Word Document.	١
App1 Cert of Good Standing	Dated 30 days or less from the application due date.	3
App1 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	3
App2 Cert & Legal Disclosure	Reference: Applicant Certification Worksheet.	ر
App2 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	3
App2 Org Chart	Applicant Organization Chart.	3
App2 Signature Block	Signature Block - upload in Microsoft Word Document.	3
App2 Cert of Good Standing	Dated 30 days or less from the application due date.	3
App2 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	3
App3 Cert & Legal Disclosure	Reference: Applicant Certification Worksheet.	ر
App3 Cert & Legal Disclosure App3 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	
App3 Org Chart	See Applicant Documents worksheet.	١
App3 Signature Block	See Applicant Documents worksheet.	٥
App3 Cert of Good Standing	Dated 30 days or less from the application due date.	١
App3 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	•
App4 Cert & Legal Disclosure	Reference: Applicant Certification Worksheet.	۷
App4 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	3
App4 Org Chart	Applicant Organization Chart.	3
App4 Signature Block	Signature Block - upload in Microsoft Word Document.	3
App4 Cert of Good Standing	Dated 30 days or less from the application due date.	3
App4 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	
Joint Venture Agreement	Executed copy stating the terms of joint venture agreement.	<u> </u>
JV1 Cert & Legal	Reference: Applicant Certification Worksheet.	3
JV1 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	3
JV1 Org Chart	Applicant Organization Chart.	3
JV1 Signature Block	Signature Block - upload in Microsoft Word Document.	3
JV1 Cert of Good Standing	Dated 30 days or less from the application due date.	
JV1 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	
JV2 Cert & Legal	Reference: Applicant Certification Worksheet.	
JV2 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	
JV2 Org Chart	Applicant Organization Chart.	\$
JV2 Signature Block	Signature Block - upload in Microsoft Word Document.	3
JV2 Cert of Good Standing	Dated 30 days or less from the application due date.	
JV2 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	3
Owner Cert & Legal Disclosure	Reference: Applicant Certification Worksheet.	
Owner Cert & Legal Disclosure Owner OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.	
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Owner Org Chart	Owner Organization Chart.	3
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Owner Org Chart Owner Signature Block Owner Cert of Good Standing Owner Tax-Exempt Status	Signature Block - upload in Microsoft Word Document. Dated 30 days or less from the application due date. Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).	3 3 3 3 3 3 3

MGP Cert of Good Standing	Dated 30 days or less from the application due date.		
MGP Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).		
AGP1 Cert & Legal	Reference: Applicant Certification Worksheet.		
AGP1 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.		
AGP1 Org Chart	AGP Organization Chart.		
AGP1 Signature Block	Signature Block - upload in Microsoft Word Document.		
AGP1 Cert of Good Standing	Dated 30 days or less from the application due date.		
AGP1 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).		
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AGP2 Cert & Legal	Reference: Applicant Certification Worksheet.		
AGP2 OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.		
AGP2 Org Chart	AGP Organization Chart.		
AGP2 Signature Block	Signature Block - upload in Microsoft Word Document.		
GP2 Cert of Good Standing	Dated 30 days or less from the application due date.		
GP2 Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).		
ILLC Cert & Legal	Reference: Applicant Certification Worksheet.		
ILLC OrgDoc1, OrgDoc2, etc.	Reference: Entity Org Docs Worksheet.		
ILLC Org Chart	Manager of LLC Organization Chart.		
ILLC Signature Block	Signature Block - upload in Microsoft Word Document.		
ILLC Cert of Good Standing	Dated 30 days or less from the application due date.		
ILLC Tax-Exempt Status	Evidence of tax-exempt status from IRS and FTB for Corporations (Non-Profits Only).		
B1550	Applicable CARB Priority Population Benefit Criteria Tables.		
Project Area Map	Items marked with (PAM) in this application must be identified on the Project Area Map (PAM) and as outlined in the Project Area Mapping Guidance. This can include: mapping the Affordable Housing Development, Qualifying Transit, Active Transportation Improvements §107 Quantitative Policy Scoring(a)(1),(2),(3), & (4) ,Location Efficiency and Access to Destinations §107 Quantitative Policy Scoring(d)(1), and GHG Mapping components including: STI Improvements (e.g. bikeways, walkways,		
	STI improvements to transit), traffic calming measures, and key destinations around STI improvements. File must be submitted in a KML/KMZ format.		
ransit Service Map	Provide the Published Transit Service Map of the Qualifying Transit line. Indicate the approximate location of the AHD on the map.		
ransit Service Schedule	Upload is the service schedule for Qualifying Transit only. All documentation transit service schedule supporting the transit service area. All transit service schedules should be uploaded to "Transit Service Schedule" as one document.		
let Density Verification	Letter and sealed site map certified by a California State-licensed professional (e.g., an engineer, surveyor, or landscape architect) confirming the net density.		
Cap Improvements Req	Documentation from a Locality, transit agency or special district that capital improvements are required.		
Onsite Energy Storage	Documentation certified by an energy consultant or architect.		
TI Cap Project Costs	Documentation showing Capital Project costs are required as a condition of local approval for STI.		
RA Cap Project Costs	Documentation showing Capital Project costs are required as condition of local approval for TRA.		
Itility allowance	Schedule of utility allowances.		
Article XXXIV Legal Opinion	Legal opinion regarding Article XXXIV, prepared in accordance with NOFA.		
Article XXXIV Authority			
	IDocumentation of Article XXXIV Authority prepared in accordance with NOFA.		
hreshold Requirements Sheet/Tab	Documentation of Article XXXIV Authority prepared in accordance with NOFA.		
-	Documentation of Article XXXIV Authority prepared in accordance with NOFA. Document from MPO identified above confirming consistency with SCS, or alternative planning strategy in non-MPO regions, per §106(a).		
CS Consistency Confirmation	Document from MPO identified above confirming consistency with SCS, or alternative planning strategy		
CS Consistency Confirmation FH Lease Addendum	Document from MPO identified above confirming consistency with SCS, or alternative planning strategy in non-MPO regions, per §106(a). Submit a draft of the development's Smoke Free Housing lease addendum.		
CS Consistency Confirmation FH Lease Addendum HD Environmental	Document from MPO identified above confirming consistency with SCS, or alternative planning strategy in non-MPO regions, per §106(a).		
CS Consistency Confirmation FH Lease Addendum HD Environmental HD Auth to Use Grant Funds	Document from MPO identified above confirming consistency with SCS, or alternative planning strategy in non-MPO regions, per §106(a). Submit a draft of the development's Smoke Free Housing lease addendum. Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption. For NEPA only, copy of the HUD 7015.16 "Authority To Use Grant Funds" or clarify the current status of the issuance of the HUD form.		
CS Consistency Confirmation FH Lease Addendum HD Environmental HD Auth to Use Grant Funds RI Environmental	Document from MPO identified above confirming consistency with SCS, or alternative planning strategy in non-MPO regions, per §106(a). Submit a draft of the development's Smoke Free Housing lease addendum. Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption. For NEPA only, copy of the HUD 7015.16 "Authority To Use Grant Funds" or clarify the current status of the issuance of the HUD form. Copy of all environmental reports and clearances (e.g. EIR, Phase 1 Notice of Exemption).		
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Past Exp STI1, Past Exp STI2	Where the party making improvements funded by AHSC is not a public entity, an executed agreement from a public agency certifying the satisfactory completion of similar infrastructure improvements.	×		
Past Exp TRA1, Past Exp TRA2	Where the party making improvements funded by AHSC in not a public entity, an executed agreement from a public agency certifying the satisfactory completion of similar infrastructure improvements.			
Past Exp PGM1, Past Exp PGM2	Provide documentation for the two recently completed programs.	×		
Relocation Plan	Applicants must provide a Relocation Plan.			
HE Determination letter AHD No Ag	Provide HCD's determination letter. Demonstrate the AHD site is not within land designated as agricultural land per FMMP tool.	×		
AHD Ag Infill	Applicants seeking an exemption to the FMMP determination must demonstrate that the AHD Project site qualifies as an Infill Site (as defined in Appendix A).	×		
HRI No Ag	Demonstrate the HRI site is not within land designated as agricultural land per FMMP tool.	×		
HRI Ag Infill	Applicants seeking an exemption to the FMMP determination must demonstrate that the HRI Project site qualifies as an Infill Site (as defined in Appendix A).	×		
HRI Local Approvals	Statement from entity indicating the HRI Capital Project is consistent with all applicable local rules, regulations, codes, policies and plans enforced or implemented by that entity.	*		
All Electric Design	Document affirming that the proposed Affordable Housing Development, or Mixed-Use Development in the case that non-residential uses are included, are powered entirely through electricity with no connections to natural gas infrastructure.	×		
STI Local Approvals	Statement from entity indicating the STI Capital Project is consistent with all applicable local rules, regulations, codes, policies and plans enforced or implemented by that entity.	×		
Quantitative Policy Scoring Sheet/Tab				
AHSC-funded STI and TRA Quantification Form	Complete the AHSC-funded STI and TRA Quantification Form identifying the locations, AADT, and Speed Limit of all STI and TRA components that are to be funded by the AHSC program funds.	×		
Bicycle Network Connectivity	Identify at least one location where the new AHSC-funded Context Sensitive Bikeway directly intersects with an existing bikeway on the Project Area Map (PAM).	×		
Pedestrian Network Gap	PAM - Using the Project Area Map, identify the current gap in the pedestrian network (no path or sidewalk currently exists) of at least 1,000 linear feet that is to be completed by the AHSC program funding.	×		
Local Transit Route Improvements	Provide maps and/or scopes of work identifying the proposed locations for the improvements to the local transit route identified in §107(b)(5) along the one transit route. If improving two transit routes, provide one map for each of the routes.	×		
Green Building Status	Provide signed letter from a certified LEED Green rater, certified Green Point rater, or licensed engineer stating the commitment to achieve green building status beyond State mandatory building code. Specify the Certification the AHD commits to.	×		
Housing and Transportation Collaboration	Provide evidence that the project is either utilizing publicly-owned land, part of a related Strategic Growth Council project, or located within an environmentally cleared High Speed Rail Station Planning Area as identified in Sec.107(c)(3). If utilizing Publicly-Owned Land, provide documentation as requested for each respective type of land as outlined in Section 107 Quantitative Policy Scoring(c)(3)(C).	×		
Prohousing Designation	Provide certification from the Department (HCD) that the Jurisdiction has received "Prohousing designation"	×		
Pending Prohousing Designation	Provide evidence that the jurisdiction applied for a "Prohousing designation" from the Department and that the jurisdiction have passed a resolution of their governing body authorizing application and participation in the Prohousing Designation Program.	×		
Assessment Housing Needs	Applicants are required to develop an assessment of the housing needs and displacement vulnerability for the communities overlapping the Project Area.	×		
Commitment Letter workplan	All proposals in partnership with a non-profit or locality must provide a Commitment Letter and a proposed workplan describing how each program or activity will be implemented.	×		
Assessment Supporting Documents	Optional: Applicants and partners are permitted to provide their own existing Anti-Displacement Assessment, if it addresses the requirements described in Section 107 Quantitative Policy Scoring (g)(1). Applicants and partners are also permitted to provide information or data from reputable local sources, like the locality's Housing Element, to respond to the provided Assessment template prompts. Any alternative assessments or source documentation should be provided.			
Workforce Strategy A	Partnership with a Workforce Development Organization: If pursuing Workforce Strategy A (Section 107 Quantitative Policy Scoring (h)(1)(A)), submit the information and verifiable documentation requested in Section 107 Quantitative Policy Scoring (h)(1)(A)(i)-(vi) in a letter jointly signed by the Applicant and external organization.			
Workforce Strategy B	Skilled and Trained Workforce Commitment: If pursuing Workforce Strategy B (Section 107 Quantitative Policy Scoring (h)(1)(B)), submit the information and verifiable documentation requested in Section 107 Quantitative Policy Scoring (h)(1)(B)(i) in a letter jointly signed by the Applicant and external organization.	×		
Workforce Strategy C	Project Labor or Community Workforce Agreement: If pursuing Workforce Strategy C (Section 107 Quantitative Policy Scoring (h)(1)(C)), submit the information and verifiable documentation requested in Section 107 Quantitative Policy Scoring (h)(1)(C)(i) in a letter jointly signed by the Applicant and external organization.	×		
Workforce Strategy D	Local Hire Ordinances: If pursuing Workforce Strategy D (Section 107 Quantitative Policy Scoring (h)(1)(D)), submit the information and verifiable documentation requested in Section 107 Quantitative Policy Scoring (h)(1)(D)(i)-(iii) in a letter.	×		
AHSC funded pgm Commitment letter	If pursuing Section 107Quantitiative Policy Scoring (j), provide a commitment letter and a proposed workplan describing how each program or activity will be implemented. Be sure to identify which category the proposed AHSC-Funded Program falls under. The proposed workplan should include the information outlined in Section 107 Quantitative Policy Scoring (j)(1).			

Narrative	Provide a response to each prompt as outlined in the Narrative Prompts document. The responses must be uploaded as a PDF and must follow the stated word counts. See Narrative Scoring Rubric document for guidance in completing Narratives.	×
Community Tracker	Provide a completed AHSC Round 7 Community Engagement Tracker.	×
Community Needs	Letter of support from local community-based, grassroots organization describing the community engagement process and how feedback from local residents was incorporated into the Project.	×
Climate Matrix	AHSC Round 7 Climate Adaptation Assessment Matrix.	×
Local Planning Efforts	Please provide a single PDF with the cover page of the plan and relevant pages of the plans referenced in the Local Planning Efforts Section. Please only include pages referenced in the narrative.	×
Site Plan	Provide the most current site plan.	×
Future Engagement	Optional : Submit supporting documentation to demonstrate future engagement with either a CBO or residents (i.e. any engagement plans, agreements, etc.). Can be included as part of the Community Needs upload if it is the same CBO.	×

Certification & Legal

Cert-Legal Explanation	Letter of explanation for any "Yes" answers or red shaded items above. Copy this sheet and upload separate from the application.		×
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CARB GHG & Co-Benefits Quantification

AHSC Benefits Calculator Tool	Completed AHSC Benefits Calculator Tool, with worksheets applicable to the project and all fields in the GHG Summary and Co-benefits Summary tabs populated.	 ✓
GHG Affordable Housing Tab Inputs	Signed letter from housing project developer documenting inputs in the Affordable Housing Tab of the AHSC Benefits Calculator Tool. Follow this link for specific requirements and template.	✓
GHG Transit Tab Inputs	Signed letter from transit agency partner documenting inputs in the Transit Tab of the AHSC Benefits Calculator Tool. Follow this link for specific requirements and template:	If applicable
GHG Solar PV Tab Inputs	Signed letter from licensed professional documenting inputs in the Solar PV Tab of the AHSC Benefits Calculator Tool and PVWatts Calculator results. Follow this link for specific requirements and template.	If applicable
Bike Share Inputs	Signed letter from bike share partner committing to delivering the proposed bike share project and confirming that project specific inputs in the AHSC Benefit Calculator are correct: -Is bike share is electric (yes/no)? -Number of bike share trip per year in Year 1 and Year F -Average cost per trip -Explanation or calculation of how the expected number of trips was derived	If applicable
Clean Mobility Option (CMO) Benefits Calculator Tool	If applicant is proposing shared mobility projects, submit a completed CMO Benefits Calculator Tool.	If applicable
GHG Shared Mobility Inputs	Signed letter from shared mobility provider documenting inputs in the Shared Mobility Tab of the AHSC Benefits Calculator Tool. Refer to the documentation requirements in the CMO Benefits Calculator Tool.	If applicable

END OF DOCUMENT

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Certification & Legal Disclosure

Printed Name

_						
On behalf of the entity identified in the signatu 1. The information, statements and attachments in 2. I possess the legal authority to submit this appli	cluded in this application are,	to the best of my kr		d correct.		
The following is a complete disclosure of all ide capacity or (b) that qualify as a "Related Party" to Regulations (CTCAC Regulations):			-	· ·		
4. As of the date of application, the Project, or the appellate level.					e or Federa	I
I have disclosed and described below any claim In addition, I acknowledge that all information in th			•	Project.		
in addition, racknowledge that all information in th	is application and attachments	s is public, and may	be disclosed by the State.			
Printed Name	Title of Signator	у		Signature		Date
		Legal Disclo	sure			
For purposes of the following questions, and with tapplicant if the subsidiary is involved in (for examp				d joint applicant, and any subsidiary of the	e applicant	or joint
In addition to each of these entities themselves, the well as the officers, directors, principals and senion members or managers of the entity if the entity is agreement.	r executives of the entity if the	entity is a corporat	on, the general and limited p	partners of the entity if the entity is a partn	ership, and	I the
The following questions must be responded to for	each entity and person qualify	ring as an "applican	," or "joint applicant" as defi	ned above.		
Explain all positive responses on a separate si						
Exceptions:						
Public entity applicants without an ownership inter required to respond to this questionnaire.	est in the proposed project, in	cluding but not limit	ed to cities, counties, and joi	int powers authorities with 100 or more mo	embers, are	e not
Members of the boards of directors of non-profit confidence of the boards of their equivalent)	•				ive Director	rs, Chief
Civil Matters						
1. Has the applicant filed a bankruptcy or receivers ten years?	ship case or had a bankruptcy	or receivership act	on commenced against it, d	efaulted on a loan or been foreclosed aga	inst in <i>past</i>	
Is the applicant currently a party to, or been not applicant's business, or (b) the project that is the s	-	ty to, any civil litigat	on that may materially and a	adversely affect (a) the financial condition	of the	
Have there been any administrative or civil settl financial condition of the applicant's business, or (rs that materially and adversely affected (a) the	
Is the applicant currently subject to, or been not licensing or accreditation agency, a local, state or	-	•	-	<u> </u>	e or federal	
In the past ten years, has the applicant been sul agency, a local, state or federal taxing authority, o	-			•	editation	
Criminal Matters						
Is the applicant currently a party to, or the subje examination or investigation, of any kind, involving			-	ninal litigation, proceeding, charge, compla	aint,	
7. Is the applicant currently a party to, or the subje examination or investigation, of any kind, involving			-			,
8. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, involving, or that could result in, criminal charges (whether felony or misdemeanor) against the applicant for any financial or fraud related crime?						
9. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, that could materially affect the financial condition of the applicant's business?						
10. Within the past ten years, has the applicant been convicted of any felony?						
11. Within the past ten years, has the applicant been convicted of any misdemeanor related to the conduct of the applicant's business?						
12. Within the past ten years, has the applicant been convicted of any misdemeanor for any financial or fraud related crime?						

Title of Signatory

Signature

Date

Entity Organizational Documents

Organizational Documents

The following is intended as a brief summary of legal documents commonly required to verify the legal authority of the private entity or entities applying to HCD for an Award of funds and does not apply to public applicants. Documents required to apply for funds (threshold requirements) are legally distinct from those required to enter into a standard agreement or to receive bonus points. For projects receiving an Award of HCD funds, additional documents, or corrections, may be required prior to execution of the Standard Agreement.

Organizational Charts

Complete organizational charts are required for the Sponsor/Recipient, Borrower, MGP and AGP (if different from the Sponsor).

Corporate Entities

Articles of Incorporation (Corp. Code §154, 200 and 202) as certified by the CA Secretary of State.

Bylaws and any amendments thereto (Corp. Code §207(b), 211 and 212)

Certificate of Amendment of Articles of Incorporation (Corp. Code §900-910 (general stock), §5810-5820 (public benefit and religious corporations), §7810-7820 (mutual benefit corporations), or §12500-12510 (general cooperative corporations)) as applicable.

Restated Articles of Incorporation (Corp. Code §901, 906, 910 (general stock), §5811, 5815, 5819 (public benefit and religious corporations), §7811, 7815 and 7819 (mutual benefit corporations) and §12501, 12506 and 12510 (general cooperative corporations)) as applicable.

Statement of Information (CA Secretary of State form SI-100 or SI-200)

Shareholder Agreements (Corp. Code §186) if applicable.

Certificate of Good Standing certified by Secretary of State. Certificate of Good Standing must be dated 30 days or less from the application due date.

Limited Liability Companies

Articles of Organization (CA Secretary of State form LLC-1)

Certificate of Amendment (CA Secretary of State form LLC-2) if applicable.

Restated Articles of Organization (CA Secretary of State form LLC-10) if applicable.

Certificate of Correction (CA Secretary of State form LLC-11) if applicable.

Statement of Information (CA Secretary of State form LLC-12 or LLC-12NC)

Operating Agreement (Corp. Code §17707.02(s) and 17701.10)

Certificate of Good Standing certified by Secretary of State. Certificate of Good Standing must be dated 30 days or less from the application due date.

Limited Partnerships

Certificate of Limited Partnership (CA Secretary of State form LP-1)

Amendment to Certificate of Limited Partnership (CA Secretary of State form LP-2) if applicable.

Certificate of Correction (CA Secretary of State form LP-2) if applicable.

Limited Partnership Agreement (CA Corp. Code §15901.02(x) and 15901.10)

Amended and Restated Limited Partnership Agreement

Certificate of Good Standing certified by Secretary of State.

Tribal Entity

Tribe Formation Documents (Constitution, Charters, etc.)

Federal Register of Indian Entities Recognized (81 Fed Reg. 26826) if applicable

BIA Federal Acknowledgment Petitioner List (CFR Section 83.1 of Title 25) if applicable

Contact List maintained by the Native American Heritage Commission (GC Section 65352.3) if applicable

End of Document

Project information needed for the CARB AHSC Ben

Project Name
HCD Project Application #
Project County
Project Area Type
Developer Contact Name
Developer Contact Phone
Developer Contact Email
AHSC GGRF Funds Requested (\$)
Other GGRF Funds Sources

Project information needed for the CARB AHSC Ben

Maximum stories
Total Dwelling Units
Restricted Dwelling Units
Net Density (dwelling units/acre)
Mixed-use Development?
Total Residential Space (square feet)
Total Mixed-use Space (square feet)
Traffic Calming Measures?
Residential Parking Spaces
Unbundled Monthly Parking Income (\$)
Dwelling Units Receiving Transit Passes
Annual Transit Passes Value (\$)
Duration of Funding for Transit Passes (years)

efits Calculator Tool at "Project Info" Worksheet, Cell reference at right if each item below.

no data provided at application	Cell = E23
no data provided at application	Cell = E24
no data provided at application	Cell = E25
no data provided at application	Cell = E26
no data provided at application	Cell = E27
no data provided at application	Cell = E28
no data provided at application	Cell = E29
no data provided at application	Cell = E31
no data provided at application	Cell = E32
no data provided at application	Cell = E33

efits Calculator Tool at "Affordable Housing Inputs" Worksheet, , Cell reference at right if each item

no data provided at application	Cell = C20
no data provided at application	Cell = C21
no data provided at application	Cell = C22
no data provided at application	Cell = C23
no data provided at application	Cell = C24
no data provided at application	Cell = C25
no data provided at application	Cell = C26
no data provided at application	Cell = C28
no data provided at application	Cell = C39
no data provided at application	Cell = C40
no data provided at application	Cell = C45
no data provided at application	Cell = C46
no data provided at application	Cell = C47

n below.

Application Development Team (ADT) Support Form V1 1/30/23 Please complete the "yellow" cells in the form below and email a copy to: AppSupport@hcd.ca.gov and AHSC@hcd.ca.gov. A member of the Application Development Team will respond to your request. Application Date Requested: Full Name: 1/30/23 Version Date: Organization: Email: Contact Phone: Sheet/Tab ADT Status Issue Urgency Cell# Describe the issue/error or suggestion Section Status # name Date 1 2 3 4 5 6 7 8 9 10