

NOFA Round 6 (February 26, 2021)
Funding Application

Revised 4/27/21

2019-20 Cap and Trade Funding



**CALIFORNIA STRATEGIC
GROWTH COUNCIL**



State of California
Governor Gavin Newsom

Lourdes M. Castro Ramirez, Secretary
Business, Consumer Services and Housing Agency

Louise Bedsworth, Executive Director
California Strategic Growth Council

Gustavo Velasquez, Director
Department of Housing and Community Development (HCD)
2020 West El Camino Avenue, Suite 150, Sacramento, CA 95833

email: ahsc@hcd.ca.gov

<http://hcd.ca.gov/grants-funding/active-funding/ahsc.shtml>

Overview

4/27/21

NOTE: This is a Macro-Enabled workbook (*.xlsm); therefore, macros must be enabled so applicable worksheets, columns and rows become visible. Macros may not work with Microsoft's Excel version for Apple Mac. Please email AppSupport@hcd.ca.gov for assistance. Complete all applicable yellow shaded cells. If you copy data from another source, always paste using "Paste Values". Mouse over cells with red triangles for cell/column instructions.

Affordable Housing & Sustainable Communities Program (AHSC) Project Information

FAAST PIN: _____

Project Name:	_____	Project Area Type:	_____	Housing Type:	_____
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If Project is also known under another Project name(s) or was formerly known under another name(s), enter the name(s).
 Have you applied, do you plan to apply, or has the Project been awarded other HCD program funds? _____

Other HCD Program(s) Name(s):	Funding Amount	Funding Status	NOFA Date	Award Date/Expected Award Date

For ICP or RIPA Area Types - Must include within the Project Area: a Sustainable Transportation Infrastructure Project and an Affordable Housing Development and/or Housing Related Infrastructure Project - §102(d)(3) & (e) (check all boxes that apply):	<input checked="" type="checkbox"/> Affordable Housing Development (AHD) - §103(a)(1)	Was Project awarded funds in prior AHSC rounds?	
	<input type="checkbox"/> Housing Related Infrastructure (HRI) - §103(a)(2)	If Yes, which round of AHSC was it awarded?	
	<input type="checkbox"/> Sustainable Transportation Infrastructure (STI) - §103(a)(3)	Is Project a phase of a previously awarded project?	
	<input type="checkbox"/> Transportation-Related Amenities (TRA) - §103(a)(4)	Select Metropolitan Planning Org. or "non-MPO area" below	
<input type="checkbox"/> Program Costs (PGM) - §103(b)			

TOD Project Area Type §102(c)

- (1) Includes at least one **Transit Station/Stop** served by **High Quality Transit** at time of application submittal?
- (2) Includes an **AHD** located no farther than one-half mile from a **Transit Station/Stop** served by **High Quality Transit**?
- (3) Includes **Capital Projects** or **Program Costs** as indicated in §102(c)(3)?

ICP Project Area Type §102(d)(1)(2)(3)

- (1) Includes at least one **Transit Station/Stop**?
- (2) Be served by at least one mode of **Qualifying Transit** that does not meet the requirements of **High Quality Transit** at time of application submittal?
- (2) If ICP Project proposes to fund an AHD with AHSC Program funds, will housing be located within one-half mile of a Transit Station/Stop?
- (3) Include **Capital Projects** or **Program Costs** as indicated in §102(d)(3)?

RIPA Project Area Type §102(e)

- Located within a **Rural Area** as defined in H&S §50199.21 and meets all of the requirements in §102(d)?
- (1) Includes at least one **Transit Station/Stop**?
 - (2) Will be served by at least one mode of **Qualifying Transit** that does not meet the requirements of **High Quality Transit**, at time of application submittal?
 - (2) If RIPA Project proposes to fund an AHD with AHSC Program funds, will housing be located within a half mile of a Transit Station/Stop?
 - (3) Includes **Capital Projects** or **Program Costs** as indicated in §102(d)(3)?

Total Development Costs (TDC) and AHSC Funding - limits: §103(a)(1)(D), §103(a)(2)(B), §103(a)(3)(B), §103(a)(4)(C), §103(b)(2), and §104(a)

Capital Project/Program	TDC	AHSC Funds Request (min \$1M, max \$30M; STI+TRA max \$10M)	AHSC / Total AHSC	Non-AHSC Funding Commitments	Legislative Data
Housing (AHD)	\$0	\$0	0.00%	\$0	State Assembly District:
Housing (HRI)	\$0	\$0	0.00%		Senate District:
Housing (AHD & HRI)	\$0	\$0	0.00%	\$0	Congressional District:
Transportation (STI)	\$0	\$0	0.00%	\$0	
Transportation (TRA)	\$0	\$0	0.00%		
Programs (PGM)	\$0	\$0	0.00%	\$0	
Totals:	\$0	\$0	0.00%	\$0	

Employment Benefits & Outcomes Reporting §103(a)(1)(C)(iii), (2)(A)(iii), (3)(A)(iii), and (4)(A)(iii)	AHD	HRI	STI	TRA	Total Budgeted	2% Cost Cap	Overage	
Total amount of eligible Employment Benefits and Outcomes Reporting costs not to exceed 2% of the total AHSC Program award (not included within the soft costs cap or Active Delivery Cost cap).	\$0	\$0	\$0	\$0	\$0	\$0	\$0	OK

Project Description - describe major Project components (do not exceed 700 characters)
 # of description characters: **0**

AB-1550 Priority Populations §101

The Project's priority population benefits will be determined based upon the location of the AHD.

Project 10 digit census tract: _____	Disadvantaged Community: _____	Low-Income Community: _____	Low-Income Households: _____
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File Name AB1550	Applicable CARB Priority Population Benefit Criteria Tables.	Uploaded to HCD? _____
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Project Area Definition §102(a)

Description of geographical boundaries (defined by vicinity map, service area, etc.):	
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File Name Project Area Map	Items marked with (PAM) in this application must be identified on the Project Area Map (PAM). This includes Quantitative Policy Scoring worksheet Active Transportation Improvements §107(b)(1), (4) & (5) and Location Efficiency and Access to Destinations §107(e)(2). Narrative Based Policy worksheet Collaboration & Planning §107(m)(2) must also be identified on the PAM. Refer to the Project Area Mapping Guidance.	Uploaded to HCD? _____
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- Required Project Area Components §102(a):**
- (1) Be a contiguous area included within a distinct planning area in a local or regional planning document(s) or transit service area;
 - (2) Include at least one Transit Station/Stop consistent with the requirements set forth in the TOD, ICP and RIPA; and
 - (3) Be of a defined size consistent with **one of the following**:

Overview										4/27/21										
(A)	For Project Areas with fixed transit routes, the defined Project Area may not exceed a one (1) mile buffer around the identified Transit Station/Stop merged with a 1/2 mile buffer around all STI improvements.																			
(B)	For Project Areas with Flexible Transit Service routes, the defined Project Area must be defined based on the identified service area of the transit line.																			
(C)	For Project Areas which include a Transit Corridor, bicycle network or both, Project Area must be identified in a plan (i.e. General, Bicycle Master or Transit Corridor Implementation).																			
Plan name (if applicable): §102(a)(3)(C)																				
§106(a)(15) Applicant acknowledges that Qualifying Transit must be completed and offering service to the Transit Station/Stop of the Project Area by the time set forth in the Standard Agreement.																				
File Name	Transit Service Map	Transit Service Map supporting the Qualifying Transit. Quantitative Policy Scoring worksheet Active Transportation Improvements §107(b)(2) must also be identified on the Map. Refer to the Project Area Mapping Guidance.						Uploaded to HCD?												
File Name	Transit Service Schedule	All documentation transit service schedule supporting the transit service area. All transit service schedules should be uploaded to "Transit Service Schedule" as one document.						Uploaded to HCD?												
Application Threshold Requirements §106(a)																				
(1) We certify the Project will achieve a reduction in GHG emissions through fewer vehicle miles traveled (VMT) pursuant to the CARB Quantification Methodology .																				
(2) We certify that this proposal supports implementation of the applicable Sustainable Community Strategy (SCS) or similar sustainable planning document in non-Metropolitan Planning Organization (MPO) regions and is consistent with activities or strategies identified in the regional SCS, or similar planning document that demonstrate a per capita reduction in VMT and GHG.																				
File Name	MPO Support Document	Document from MPO identified in cell Y9 above confirming consistency with SCS or similar sustainable planning document in non-MPO regions, per §106(a).						Uploaded to HCD?												
File Name	SCS or Equiv Regional Plan	Indicate the applicable section or elements of the SCS or equivalent regional plan detailing regional government involvement.						Uploaded to HCD?												
(3) We certify the Project is consistent with the State planning priorities established pursuant to §65041.1 of the Government Code.																				
(6)(A) We certify the Project will incorporate at least two Urban Greening feature as defined in Guidelines Appendix A, with dedicated maintenance for at least two years. Select two features below and include costs in budget(s). Note: Applicants must propose at least \$200,000 in reasonable direct Urban Greening costs (must complete all applicable Capital Project budgets).																				
<table border="1"> <tr> <td>Urban Greening costs:</td> <td>AHD:</td> <td>\$0</td> <td>HRI:</td> <td>\$0</td> <td>STI:</td> <td>\$0</td> <td>TRA:</td> <td>\$0</td> <td>Total Urban Greening costs</td> <td>\$0</td> </tr> </table>										Urban Greening costs:	AHD:	\$0	HRI:	\$0	STI:	\$0	TRA:	\$0	Total Urban Greening costs	\$0
Urban Greening costs:	AHD:	\$0	HRI:	\$0	STI:	\$0	TRA:	\$0	Total Urban Greening costs	\$0										
(6)(B) We certify the Project will include adequate lighting in accordance with local, state, and federal design standards and requirements for all publicly accessible components of the Project including active transportation routes and transit stations or stops.																				
(7) Must demonstrate a level of committed funding at time of application that is ≥ 0.90																				
Note: must complete applicable project/program worksheets (funding sources)						§106(a)(7) calculation:	0.00	If No, Project has insufficient funding Commitments	No											
(10) Is application sufficiently complete to assess feasibility of application and its compliance with AHSC Program and application requirements?																				
(16) Does any Capital Project trigger State Reloc. Assistance Law (CA Gov Code §7260-7277)?																				
<table border="1"> <tr> <td>AHD</td> <td></td> <td>HRI</td> <td></td> <td>STI</td> <td></td> <td>TRA</td> <td></td> <td></td> <td></td> </tr> </table>										AHD		HRI		STI		TRA				
AHD		HRI		STI		TRA														
If Yes , provide a narrative discussion on the number of impacted households and provided relocation assistance including what actions have or will be taken to comply with State Relocation Assistance Law? If No , provide documentation supporting relocation is not required.																				
File Name	Reloc Plan	Applicants must provide a Relocation Plan or documentation supporting no relocation.						Uploaded to HCD?												
(17) Will the Housing Element for the jurisdiction in which Project is located be in substantial compliance by the date of award recommendation. Housing Element in substantial compliance means the local public entity's adopted housing element is in substantial compliance as demonstrated by a letter from HCD which sets forth findings that the housing element adopted within the time frames required by Gov Code §65588 includes that substance essential to every requirement of Article 10.6, commencing with Gov. Code §65580, Ch. 3 of Div. I of Title VII? Projects located on Trust Land, as defined in Appendix B(a)(1), (2), are exempt from this requirement.																				
File Name	Hsng Element Letter	A jurisdiction's current housing element status is obtainable thru HCD's website						Uploaded to HCD?												
(18) Climate adaptation measures are integrated into Project through the "Community Climate Resiliency" scoring in §107(m) - Narrative-Based Policy worksheet																				
(23) All Project components will meet applicable codes, including the California Building Standards Code (CCR, Title 24), which effective January 1, 2020, requires mechanical ventilation systems with high efficiency filtration of Minimum Efficiency Rating Value (MERV) 13.																				
(25) Project will meet the accessibility requirements specified in the TCAC regulations, as may be amended and renumbered from time to time. Exemption requests, as provided for in the TCAC regulations, must be approved in writing by HCD prior to the start of construction. Projects must also provide a preference for accessible units to persons with disabilities requiring the features of the accessible units in accordance with TCAC regulations. The applicant or Developer of the Project must ensure that any other applicable federal, state, and local accessibility requirements are met.																				
(26) Projects involving new construction, acquisition and Substantial Rehabilitation, or conversion of nonresidential structures to residential dwelling units will be capable of accommodating broadband service with at least a speed of 25 megabits per second for downloading and 3 megabits per second for uploading (25/3)?																				
Applicant Information §105																				
File Name	Indian Tribe	If applicable, for all Federally recognized Indian Tribe Applicants, upload documentation to support requirements as described in Appendix B.						Uploaded to HCD?												
Will a Public Agency have a real property interest in the proposed Project §105(a)(3)? (if Yes, your application must include one of the following below)																				
File Name	STI TRA Agrmnt	If applicable, an applicant may provide an executed agreement with a specific Locality or transportation agency non-applicant for the completion of STI or TRA components for which funding is sought.						Uploaded to HCD?												
AHD Developer	Will the AHD Developer be an applicant?																			
Identify the required Developer attachments below as App1.																				
Developer name					Eligibility	AHD Developer	Organization type													
Address				City	State	Zip														
Auth Rep			Title	Email			Phone													
Contact			Title	Email			Phone													
Address				City	State	Zip														
File Name	App1 Cert & Legal	See Certifications & Legal worksheet.						Uploaded to HCD?												
File Name	App1 Resolution	Signature required; see Applicant Documents worksheet.						Uploaded to HCD?												
File Name	App1 OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.						Uploaded to HCD?												
File Name	App1 OrgChart	See Applicant Documents worksheet.						Uploaded to HCD?												
File Name	App1 Signature Block	See Applicant Documents worksheet.						Uploaded to HCD?												
File Name	App1 Payee Data Record	See Applicant Documents worksheet.						Uploaded to HCD?												

Overview				4/27/21
File Name	App1 FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App1 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	App1 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Applicant #2				
Entity name	Eligibility		Organization type	
Address	City		State	Zip
Auth Rep	Title	Email		Phone
Contact	Title	Email		Phone
Address	City		State	Zip
File Name	App2 Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	App2 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App2 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	App2 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Applicant #3 (if applicable)				
Entity name	Eligibility		Organization type	
Address	City		State	Zip
Auth Rep	Title	Email		Phone
Contact	Title	Email		Phone
Address	City		State	Zip
File Name	App3 Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	App3 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App3 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	App3 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Applicant #4 (if applicable)				
Entity name	Eligibility		Organization type	
Address	City		State	Zip
Auth Rep	Title	Email		Phone
Contact	Title	Email		Phone
Address	City		State	Zip
File Name	App4 Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	App4 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App4 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	App4 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Applicant #5 (if applicable)				
Entity name	Eligibility		Organization type	
Address	City		State	Zip
Auth Rep	Title	Email		Phone
Contact	Title	Email		Phone
Address	City		State	Zip
File Name	App5 Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	App5 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	App5 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	App5 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Development Team Contacts (provide information that is currently available)				
Owner/Borrower Entity				
Legal name	Eligibility		Organization type	
Address	City		State	Zip
Auth Rep	Title	Email		Phone
Contact	Title	Email		Phone
Address	City		State	Zip
File Name	Owner Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	Owner Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Owner OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Owner OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Owner Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	

Overview				4/27/21
File Name	Owner Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Owner FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Owner Cert of Good Standing	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 from Franchise Tax Board for Corporations.	Uploaded to HCD?	
In the cell below, select an applicable controlling party to the organization type in cell AE166				
Controlling party #1 title				
Legal Name		Organization Type		
Address		City	State	Zip
Auth Rep		Title	Authorized Rep. Email	Phone
Contact		Title	Contact Email	Phone
Address		City	State	Zip
File Name	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	TIN	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
In the cell below, select an applicable controlling party to the organization type in cell AE166				
Controlling party #2 title				
Legal Name		Organization Type		
Address		City	State	Zip
Auth Rep		Title	Authorized Rep. Email	Phone
Contact		Title	Contact Email	Phone
Address		City	State	Zip
File Name	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	TIN	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
In the cell below, select an applicable controlling party to the organization type in cell AE166				
Controlling party #3 title				
Legal Name		Organization Type		
Address		City	State	Zip
Auth Rep		Title	Authorized Rep. Email	Phone
Contact		Title	Contact Email	Phone
Address		City	State	Zip
File Name	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?	
File Name	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?	
File Name	TIN	See Applicant Documents worksheet.	Uploaded to HCD?	

Overview				4/27/21
File Name	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?	
File Name	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?	
Transit Agency Partner (applicable to STI and TRA components)				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Property Management Agent				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Financial Consultant				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Primary Service Provider				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Borrower Legal Counsel				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
General Contractor				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Architect				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Development Funding Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Development Funding Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Development Funding Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Development Funding Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Rent/Operating Subsidy Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip
Rent/Operating Subsidy Source				
Legal name	Contact		Email	
Phone	Address	City	State	Zip

Required Applicant Documentation

4/27/21

Certifications & Legal Disclosure

A completed and signed Certification is required for each Joint Applicant. Each Joint Applicant must sign an individual Certification form. A completed and signed Legal Disclosure is also required for each Joint Applicant. The hard copy Certifications & Legal Disclosure should be submitted with the application as detailed in the NOFA.

Resolutions

Applicant may use their own Resolution format as long as it contains ALL of the authorizations as in the sample.

The person attesting to the resolution signing cannot be the same person authorized to execute the documents in the name of the applicant.

If more than one authorized signatory is identified, state whether both signatories are required or only one signatory is required to submit and execute Program docs.

If the application is being signed by a designee of the authorized signatory, the applicant must also submit a designee letter or other proof of signing authority.

[A resolution is required of each Joint Applicant - both private and public entities. A sample resolution template is available on AHSC website.](#)

Organizational Documents

Organizational documents are required for all Applicants, except where a joint applicant is a governmental entity. Governmental entities are not required to submit organizational documents with the application.

Submit organizational documents supporting the Resolution submitted with the application.

Corporation organizational documents

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.

[Any other CA Secretary of State filings applicable to revivals, conversions or mergers.](#)

Limited Liability Company organizational documents

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.

[Any other CA Secretary of State filings applicable to revivals, conversions or mergers.](#)

Limited Partnership organizational documents

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)

Certificate of Good Standing certified by Secretary of State.

[Any other CA Secretary of State filings applicable to revivals, conversions or mergers.](#)

Organizational Chart

The Organizational chart must depict the organizational structure of the entities in relation to the applicant.

Signature Block

All Applicants must submit a Signature Block in a Microsoft Word Document that will be used in the HCD legal documents such as the Standard Agreement.

Payee Data Record STD-204 or Taxpayer Identification Number (TIN)

The TIN must be submitted by all governmental entity Applicants. All other Applicants must submit the STD-204 Payee Data Record [Forms available on AHSC website.](#)

Certification & Legal Disclosure

4/27/21

On behalf of the entity identified in the signature block below, I certify that:

1. The information, statements and attachments included in this application are, to the best of my knowledge and belief, true and correct.
2. I possess the legal authority to submit this application on behalf of the entity identified in the signature block.
3. The following is a complete disclosure of all identities of interest - of all persons or entities, including affiliates, that will provide goods or services to the Project either (a) in one or more capacity or (b) that qualify as a "Related Party" to any person or entity that will provide goods or services to the Project. "Related Party" is defined in Section 10302 of the California Code of Regulations (CTCAC Regulations):

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4. As of the date of application, the Project, or the real property on which the Project is proposed (Property) is not party to or the subject of any claim or action at the State or Federal appellate level.

5. I have disclosed and described below any claim or action undertaken which affects or potentially affects the feasibility of the Project. In addition, I acknowledge that all information in this application and attachments is public, and may be disclosed by the State.

Printed Name	Title of Signatory	Signature	Date

Legal Disclosure

For purposes of the following questions, and with the exceptions noted below, the term "applicant" shall include the applicant and joint applicant, and any subsidiary of the applicant or joint applicant if the subsidiary is involved in (for example, as a guarantor) or will be benefited by the application or the project.

In addition to each of these entities themselves, the term "applicant" shall also include the direct and indirect holders of more than ten percent (10%) of the ownership interests in the entity, as well as the officers, directors, principals and senior executives of the entity if the entity is a corporation, the general and limited partners of the entity if the entity is a partnership, and the members or managers of the entity if the entity is a limited liability company. For projects using tax-exempt bonds, it shall also include the individual who will be executing the bond purchase agreement.

The following questions must be responded to for each entity and person qualifying as an "applicant," or "joint applicant" as defined above.

Explain all positive responses on a separate sheet and include with this questionnaire in the application.

Exceptions:

Public entity applicants without an ownership interest in the proposed project, including but not limited to cities, counties, and joint powers authorities with 100 or more members, are not required to respond to this questionnaire.

Members of the boards of directors of non-profit corporations, including officers of the boards, are also not required to respond. However, chief executive officers (Executive Directors, Chief Executive Officers, Presidents or their equivalent) must respond, as must chief financial officers (Treasurers, Chief Financial Officers, or their equivalent).

Civil Matters

- | | |
|---|--|
| 1. Has the applicant filed a bankruptcy or receivership case or had a bankruptcy or receivership action commenced against it, defaulted on a loan or been foreclosed against in <i>past ten years</i> ? | |
| 2. Is the applicant currently a party to, or been notified that it may become a party to, any civil litigation that may materially and adversely affect (a) the financial condition of the applicant's business, or (b) the project that is the subject of the application? | |
| 3. Have there been any administrative or civil settlements, decisions, or judgments against the applicant within the past ten years that materially and adversely affected (a) the financial condition of the applicant's business, or (b) the project that is the subject of the application? | |
| 4. Is the applicant currently subject to, or been notified that it may become subject to, any civil or administrative proceeding, examination, or investigation by a local, state or federal licensing or accreditation agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency? | |
| 5. In the past ten years, has the applicant been subject to any civil or administrative proceeding, examination, or investigation by a local, state or federal licensing or accreditation agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency that resulted in a settlement, decision, or judgment? | |

Criminal Matters

- | | |
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| 6. 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, felony charges against the applicant? | |
| 7. 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, misdemeanor charges against the applicant for matters relating to the conduct of the applicant's business? | |
| 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? | |

Please provide a letter of explanation if you responded "Yes" to any of the questions above.

File Name: Cert & Legal Explanation Letter of explanation for any "Yes" answers or red shaded items above. Uploaded to HCD?

Printed Name	Title of Signatory	Signature	Date

1) Sponsor/Developer Experience

2) Topography and Special Site Features

3) Proposed Tenant Population

4) Specific Issues (relocation, environmental, historical, etc.)

5) Demolition, if applicable

6) Rehabilitation, if applicable

7) Will Prevailing Wage be paid

Affordable Housing Development (AHD) and Housing Related Infrastructure (HRI) Project Summary

	Project Name	Description (include: descriptive information such as on-site resident or community amenities, climate adaptive features, and resources in the immediate vicinity)	Address	City	Zip	County	Lat.	Log.	Census Tracts	APNs
AHD										
HRI										

AHD Information:		Area	Unit Count	Building Count	Elevator Count	Density Project Type		
Land Area	Acres		Units/Acre	0		Residential Only Project		
Residential Rental	sq. ft.		# of Units	0	# of Bldgs			# of Elevators
Homeownership	sq. ft.		# of Units	0	# of Bldgs			# of Elevators
Commercial	sq. ft.		# of Units/Spaces		# of Bldgs			# of Elevators
Residntl Non-Rental	sq. ft.		# of Units/Spaces		# of Bldgs			# of Elevators
Other (Mixed Use)	sq. ft.		# of Units/Spaces		# of Bldgs		Multiple Parcels	

Number of car share parking spaces		Number of electric vehicle charging parking spaces		Number of uncovered guest parking spaces	
# of car parking spaces		Parking ratio: car spaces/total units		Total # of bicycle parking spaces	
Is the AHD a scattered site project? §103(a)(1)(B)(ii)				Parking ratio: bicycle spaces/total units	

Site Address	Developer	Homeownership or Rental

AHD Capital Projects §103(a)(1)

(A)(i) Select from the dropdown menu one or more of the following qualified AHD development types related to your Project		No								
(A)(ii) The AHD must be located within a half mile from a Transit Station/Stop that meets Project Area transit requirements per §102(c) or (d).	AHD distance from Transit Station/Stop	Miles								
(A)(iii) Must include at least 20% of the total residential units as Affordable Units (must complete "Max Funds & Unit Mix" worksheet).		No								
(A)(iii) Must have an overall average affordability of all Project's Restricted Units of no greater than 50% represented by AMI (must complete "Max Funds & Unit Mix" worksheet).		Yes								
Extremely Low Income (ELI) 15-30% AMI units	0	Very Low Income (VLI) 31-50% AMI units	0	(iii) % Affordable units	0%	Affordability:	Rental	0%	HO	0%

(A)(iv)(a) Must meet minimum Net Density requirements upon completion of the AHD.		No
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Total Sites Area in Square Feet	0	Total Buildings Floor Area in Sq. Feet	0	(iv) Calculated Floor Area:	N/A
(Less Qualified* Square Feet Deductions):		(Less Excluded Areas in Square Feet):		(iv) Calculated Net Density:	No 0
Dedicated streets		Mechanical Space		*NOTE: The following are NOT qualified as site deductions: Utility Easements, Off-street parking, setbacks, private drives and walkways, Landscaping, Common Areas and Facilities, Drainage Facilities (exclusive to a development) and Other mitigation space required for development.	
Sidewalks		Cellar space			
Parks		Floor space in open balconies			
Open Space		Enclosed parking			
Other		Elevator or stair bulkheads			
Net Site Area-acres	0.00	Net Site Square Feet	0	Net Building Square Feet	0

File Name	Net 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.	Uploaded to HCD?	
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(A)(iv)(b) - Only applicable to Acquisition and Substantial Rehabilitation Projects	N/A	If cell at left is "Yes" meaning AHD results in less units or lower affordability %, are reductions to meet building code requirements?	N/A
Prior to rehab - existing # of units		AHD Project units	0
Prior to rehab - percentage of total affordable		AHD percentage of total affordability	0%

(A)(v) Must supply one Secure Overnight Bicycle Parking Spots per every two units (describe below, Secure Overnight Bicycle Parking proposed including a description of how bicycles are secured (i.e., bike locker, bike building, etc.))	# of Secure Overnight Bicycle Parking spots at AHD	No
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(E) Does your AHD Capital Project include multiple AHDs with an AHD receiving 4% low-income housing tax credits, and another receiving 9% low-income housing tax credits?	If Yes, this constitutes two separate and independent projects, each of which must submit an entirely separate HCD application and qualify independently of the other.
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AHD Project Amenities			
Number of laundry rooms	Gated site entry	Community room	Picnic/BBQ area
Fitness room	Building card key	Community kitchen	Tot lot or playground
Swimming pool	Security patrol	Computer room	Sports/tennis court
Jacuzzi/Sauna	Security cameras	High speed internet	Other amenity (specify)

AHD Unit Amenities			
Air conditioning	Disposal	Walk-in closet	Free cable TV
Refrigerator	Dishwasher	Curtains/Blinds	Lofts
Range	Washer	Fireplace	Balcony
Microwave	Dryer	Emergency Call	Patio

AHD Eligible Costs §103(a)(1)(C) and Ineligible Costs §103(c)

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§103(a)(1)(C)(ii) The total amount of eligible AHD soft costs cannot exceed 10% of the total AHSC Program award.			Budgeted	Cost Cap	Overage	
§103(c) We certify the AHSC AHD funded cost do not include any of the following ineligible costs: (1) Costs are not eligible if there is another feasible, available source of committed funding for the STI portion thereof to be funded by AHSC or if the cost is incurred prior to the AHSC award; (2) Routine maintenance or operations of transportation infrastructure (including transit fleet, not including AHSC funded transit service expansion); (3) In lieu fees for local inclusionary housing programs; (4) Ongoing operational costs beyond the term of the grant (three years) for Program Costs; and (5) All costs associated with automobile or motorcycle parking (excluding electric vehicle charging infrastructure).			\$0	\$0	\$0	OK
HRI Eligible Costs §103(a)(2)(A) and Ineligible Costs §103(c)						
(i) Are capital improvements in the HRI budget required by a locality, transit agency, or special district? <input type="checkbox"/>			If Yes, are improvements a condition to the approval of the AHD? <input type="checkbox"/>			
File Name	Cap Improvements Req	Documentation from a Locality, transit agency or special district that capital improvements are required	Uploaded to HCD? <input type="checkbox"/>			
(ii) Total amount of eligible HRI soft costs cannot exceed 10% of the total AHSC Program award.			Budgeted	Cost Cap	Overage	
(iv) Total amount of eligible environmental remediation costs cannot exceed 50% of the total AHSC HRI grant funds.			\$0	\$0	\$0	Ok
(v) Total amount of eligible real property acquisition of the HRI Project site and associated fees cannot exceed 10% of the total AHSC Program award.			\$0	\$0	\$0	Ok
(vi) Total amount of eligible impact fees cannot exceed 15% of the total AHSC Program award up to \$300,000.			\$0	\$0	\$0	Ok
§103(c) We certify the AHSC HRI funded cost do not include any of the following ineligible costs: (1) Costs are not eligible if there is another feasible, available source of committed funding for the STI portion thereof to be funded by AHSC or if the cost is incurred prior to the AHSC award; (2) Routine maintenance or operations of transportation infrastructure (including transit fleet, not including AHSC funded transit service expansion); (3) In lieu fees for local inclusionary housing programs; (4) Ongoing operational costs beyond the term of the grant (three years) for Program Costs; and (5) All costs associated with automobile or motorcycle parking (excluding electric vehicle charging infrastructure).						
HRI Grant Terms §104(c)						
(1) We certify the HRI grant does not result in a profit that exceeds the commercially reasonable range for other improvements of similar size and level of risk.						
(2) We acknowledge that HRI grant funds will be disbursed as reimbursed progress payments for eligible costs incurred after the execution of the Standard Agreement in the amount not to exceed the AHSC Program award of funds.						
(3) We acknowledge if the HRI Project includes multiple phases or developments, all entitlements and construction funding commitments for the first phase must be received prior to disbursement.						
(4)(b) We acknowledge conditions precedent to the first disbursement of HRI funds shall include receipt of all required public agency entitlements and all construction funding commitments for the AHD supported by the HRI.						
AHD Threshold §106(a)						
(4) Describe how AHD provides free transit passes, reloadable transit cards or discounted passes priced at no more than half of retail cost.						
Number of passes or cards that will be provided: <input type="text"/> Is there at least one pass per restricted unit? <input type="checkbox"/> Type of transit passes provided: <input type="text"/>						
(5) Applicant certifies the proposed AHD will be smoke free and demonstrate compliance prior to construction loan closing.						
File Name	SFH Lease Addendum	§106(a)(5) Smoke Free Housing Lease Addendum, must be submitted prior to construction close.	Uploaded to HCD? <input type="checkbox"/>			
(8) For the AHD, can you provide documentation of completion and approval or adoption of all necessary environmental clearances including those required under the CEQA and if applicable, NEPA, and all applicable time periods for filing appeals or lawsuits have lapsed within 30 days of the application due date with lawsuits or appeals filed?						
NEPA:	Is Federal funding proposed that will trigger NEPA requirements? <input type="checkbox"/>		If Yes, enter date of "Authority to Use Grant Funds" <input type="text"/>			
CEQA:	Project approved "by-right"? <input type="checkbox"/>	Is Project Categorically Exempt? <input type="checkbox"/>	Negative Declaration date <input type="text"/>	Final EIR date <input type="text"/>		
Discuss below any special NEPA and/or CEQA Special Circumstances or exemptions and provide estimated/actual completion dates of all necessary environmental clearances.						
File Name	AHD Environmental	Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption.	Uploaded to HCD? <input type="checkbox"/>			
File Name	AHD Auth to Use Grant Funds	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.	Uploaded to HCD? <input type="checkbox"/>			
(9) Have all necessary discretionary local land use approvals been granted? (if entitlements from the local jurisdiction can be secured/submitted within 30 calendar days after application due date, select "Within 30 days" if this applies to any approvals). Applicants must provide a listing and status of applicable discretionary local land use entitlements and permits required to complete the AHD Project that have been granted, submitted or to be applied for to local agencies, or consistent with local planning docs.						
Agency / Issuer		Land Use Approval Date	Approval Type	Comments		
(10) Does the Market study demonstrate the AHD Project is financially feasible? <i>A study that meets requirements specified in TCAC Regs §10322(h)(10) will be accepted by HCD.</i>						
File Name	AHD Market Study	Provide a completed market study prepared within one year of the application due date.	Uploaded to HCD? <input type="checkbox"/>			
(11) Does applicant or Developer of Project have Site Control for AHD Project? If yes, enter site control form and the most recent execution date below (See Site Control Appendix A)						
Form of site control (See Site Control in Appendix A) <input type="text"/>			Most recent document execution date <input type="text"/>			
If leasehold estate:	Rent based on restricted land value? <input type="checkbox"/>	Is acquisition cost \$0 in AHD Dev. <input type="checkbox"/>	Prepaid lease loan used? If so answer (a-c) <input type="text"/>			
(a) Funding amount based on the Present Value of lease payments? <input type="text"/>	(b) Lender requesting Residual Receipts (not permissible) <input type="text"/>		(c) Has loan amount been entered as a finance cost? <input type="text"/>			
Describe any special site-control circumstances.						
File Name	AHD Site Control	Appropriate documentation to demonstrate the form of site control indicated above.	Uploaded to HCD? <input type="checkbox"/>			
File Name	AHD Preliminary Title Report	PTR, that is no more than 6 months old for the AHD Project.	Uploaded to HCD? <input type="checkbox"/>			
(12) Applicant () must demonstrate prior experience by providing evidence of two prior AHD projects similar to the proposed AHSC Project in scope and size, which have been completed by the applicant during the ten years preceding the application due date.						
(12) Which applicant demonstrates the prior experience noted below:						
AHD Past Project #1			AHD Past Project #2			
Project Name	<input type="text"/>			<input type="text"/>		

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Development Entity		
Completion Date		
Project Tenure		
Number of units		
Units per Acre		
Commercial (square feet)		
Brief Description (e.g. number of units, population served, etc.)		

File Name **Past Exp AHD1, Past Exp AHD2** Certificates of Occupancy for two recently completed affordable housing developments. Uploaded to HCD?

(13) We certify as of the application date, the applicants or the AHD real property is not party to or the subject of any claim or action in the state or federal courts.

(14) We certify that construction of the AHD Project has not commenced as of the application deadline set forth in the NOFA.

(19) The AHD will not result in the loss or conversion of agricultural or other working lands, or natural resource lands for other uses according to the Dept. of Conservation's Farmland Mapping and Monitoring Program (FMMP) website?
If "Yes", provide documentation the AHD site is not within land designated as agricultural land per the FMMP tool.

File Name **AHD No Ag** Demonstrate the AHD site is not within land designated as agricultural land per FMMP tool. Uploaded to HCD?

If "No", demonstrate that the AHD Project site qualifies as an Infill Site (as defined in Appendix A):

File Name **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). Uploaded to HCD?

(20)(A) We certify the AHD meets the underwriting standards in Uniform Multifamily Regulations §8300 - §8316 and Multifamily Housing Program Guidelines §7312.

(20)(B) We certify the AHD is infeasible without AHSC Program funds, and other committed funds are not and will not be supplanted by AHSC Program funds.

(20)(C) If the AHD involves new construction or Substantial Rehabilitation and requires the demolition of existing residential units, it is only eligible if the number of bedrooms in the new Project is at least equal to the number of bedrooms in the demolished structures, with equal or greater affordability. The new affordable units may exist on separate parcels provided all parcels are part of the same Project meeting the requirements of UMR 8303(b).

New Construction or Substantial Rehabilitation Project: is demolition of existing residential required (only eligible if the number of bedrooms in the new Project is at least equal to the total number of bedrooms in the demolished structures)?

(20)(D) If the AHD and/or HRI involves the demolition of existing units that are affordable to lower-income households, the application must demonstrate the replacement of demolished units, comparable in size, of equal or greater affordability and equal to or greater than the number of the demolished affordable units located within comparable access to transit and include first right of return to displaced residents. Explain below how this requirement is satisfied. If not applicable, indicate "N/A" below.

(20)(E) We certify the proposed AHD is consistent with State and Federal Fair Housing requirements including duties to affirmatively further fair housing (explain below).

HRI Threshold §106(a) (if applying for AHSC HRI funding)

(8) For the HRI, can you provide documentation of completion and approval or adoption of all necessary environmental clearances including those required under the CEQA and if applicable, NEPA, and all applicable time periods for filing appeals or lawsuits have lapsed within 30 days of the application due date with lawsuits or appeals filed?

NEPA: Is Federal funding proposed that will trigger NEPA requirements? If Yes, enter date of "Authority to Use Grant Funds"

CEQA: Project approved "by-right"? Is Project Categorically Exempt? Negative Declaration date Final EIR date

Discuss below any special NEPA and/or CEQA Special Circumstances or exemptions and provide estimated/actual completion dates of all necessary environmental clearances.

File Name **HRI Environmental** Copy of all environmental reports and clearances (e.g. EIR, Phase 1 Notice of Exemption). Uploaded to HCD?

File Name **HRI Auth to Use Grant Funds** 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. Uploaded to HCD?

(9) If applicable, provide a listing and status of all discretionary local land use entitlements and permits, excluding design review, required to complete the HRI Project that have been granted, submitted or to be applied for to the appropriate local agencies, or consistent with local planning documents.

Agency / Issuer	Land Use Approval Date	Approval Type	Comments

(10) Does the Market study demonstrate Project is financially feasible (HRI requires a market study only if not using AHSC funds for AHD)? A market study that meets the requirements specified in TCAC Regs §10322(h)(10) will be accepted by HCD.

File Name **HRI Market Study** Completed market study prepared within one year of the application due date. Uploaded to HCD?

(11) Does applicant or Developer of Project have Site Control for HRI Project? If yes, enter site control form and the most recent execution date below (See Site Control Appendix A)

Form of site control (See Site Control in Appendix A) Most recent document execution date

If leasehold estate: Rent based on restricted land value? Is acquisition cost \$0 in Dev. Budget? Prepaid lease loan used? If so answer (a-c)

(a) Funding amount based on the Present Value of lease payments? (b) Lender requesting Res. Receipts (not permissible)? (c) Has loan amount been entered as a finance cost?

Describe any special site control circumstances.

File Name **HRI Site Control** Appropriate documentation to demonstrate the form of site control indicated above. Uploaded to HCD?

(12) Applicants must demonstrate prior experience by providing evidence of two prior HRI projects similar to the proposed AHSC Project in scope and size, which have been completed by the applicant during the ten years preceding the application due date.

(12) Which applicant demonstrates the prior experience noted below:

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		HRI Past Project #1	HRI Past Project #2
Project Name			
Development Entity			
Completion Date			
Project Tenure			
Number of units			
Units per Acre			
Commercial (square feet)			
Brief Description (e.g. number of units, population served, etc.)			
File Name	Past Exp HRI1, Past Exp HRI2	Certificates of Occupancy for two recently completed affordable housing developments.	Uploaded to HCD?
(13) We certify as of the application date, the applicants or the HRI real property is not party to or the subject of any claim or action in the state or federal courts.			
(14) We certify that construction of the HRI Project has not commenced as of the application deadline set forth in the NOFA.			
(19) The HRI Project will not result in the loss or conversion of agricultural or other working lands, or natural resource lands for other uses according the Dept. of Conservation's Farmland Mapping and Monitoring Program (FMMP) website?			
If "Yes", provide documentation the HRI Project site is not within land designated as agricultural land per the FMMP tool.			
File Name	HRI No Ag	Demonstrate the HRI site is not within land designated as agricultural land per FMMP tool.	Uploaded to HCD?
If "No", demonstrate that the HRI Project site qualifies as an Infill Site (as defined in Appendix A):			
File Name	HRI Ag Infill	Demonstrate that HRI Project site qualifies as an Infill Site (as defined in Appendix A).	Uploaded to HCD?
(20)(B) We certify the HRI is infeasible without AHSC Program funds, and other committed funds are not and will not be supplanted by AHSC Program funds.			
(20)(C) If the AHD Project involves involving new construction or Substantial Rehabilitation and requiring the demolition of existing residential units are eligible only if the number of bedrooms in the new Project is at least equal to the number of bedrooms in the demolished structures, with equal or greater affordability. The new affordable units may exist on separate parcels provided all parcels are part of the same Project meeting the requirements of UMR 8303(b). Explain below how this requirement is satisfied in the replacement affordable housing development. If the Project does not involve demolition of existing affordable units, indicate "N/A" below.			
(20)(D) We certify the proposed AHD is consistent with State & Federal Fair Housing requirements including duties to affirmatively further fair housing (explain below).			
(20)(E) If approval by a local public works department, or other responsible local agency is required for the Project, provide document below. I certify that the HRI improvements are consistent with all applicable local rules, regulations, codes, policies and plans enforced or implemented by that entity.			
File Name	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.	Uploaded to HCD?
Article XXXIV Authority			
<i>Article XXXIV opinion letters submitted to HCD must demonstrate the applicant has considered both the legal requirements of Article XXXIV and the Project's relevant facts (e.g., the state public body lenders, the number of low income restricted units, and the general content of any regulatory restrictions). Any conclusion that a project is exempt from Article XXXIV must be supported by specific facts and a specific legal theory for exemption that itself is supported by the Constitution, statute, and/or case law. Prior to the execution of the HCD Standard Agreement, Applicant must deliver to HCD satisfactory evidence that the Article XXXIV requirements of the California Constitution have been satisfied or are inapplicable.</i>			
File Name	Article XXXIV Attorney Opinion	Demonstrate legal requirements of Article XXXIV and relevant Project facts have been considered.	Uploaded to HCD?
Does the locality have sufficient Article XXXIV Authority to accommodate the Project? (If Project doesn't have Article XXXIV authority, AHSC may be limited to restricting no more than 49% of the total units.)		If yes, document Article XXXIV Project authority. May be done by providing info from appropriate local government official that voters passed a specific project referendum or a blanket referendum has been passed and the locality has allocated sufficient Article XXXIV authority to Project.	
File Name	Article XXXIV Authority	Copy of document providing Authority.	Uploaded to HCD?

Tax Credits

Select appropriate entry for each item:

Project Tax Credit Type	Federal	Proposed equity investor contribution (\$)	Anticipated tax credit factor	App rate
	State	Proposed equity investor contribution (\$)	Anticipated tax credit factor	App rate
Timeframe for applying for 4%Tax Credits	Proposed month	Proposed year		
Timeframe for applying for 9%Tax Credits	Proposed round	Proposed year		
If already awarded, date of the Tax Credit Reservation				

File Name	Tax Credit Reservation	If the Project has already received a tax credit reservation, upload documentation.	Uploaded to HCD?
Does or will the senior debt and loan agreement comply with HCD's Multifamily Housing Program Regulations §7308, including the priority order of payments from cash flow?			
Does or will the junior debt and loan agreement comply with HCD's Multifamily Housing Program Regulations §7308, including the priority order of payments from cash flow?			
Are there any cost sharing agreements?	If there is commercial space not eligible to be funded by AHSC, is cost allocation based on total development cost?		If no, on what?
What covenants or regulatory agreements are already on title?			
What covenants or regulatory agreements are anticipated?			

Milestones

Provide the actual or anticipated completion date for the following performance milestones for each applicable Capital Project. If a milestone is not applicable to a Capital Project, please enter "N/A"

Note: It is acknowledged that some of the following milestones may have already been achieved. For those milestones which have previously been met, please enter the month and year completed. For those milestones not yet completed, please provide a projected completion date (MM/YY) for each of the applicable items below. If not applicable to the specific Capital Project, please indicate "NA" below.

Capital Project Milestone Schedule	AHD Date	HRI Date
Executed binding agreement between the Sponsor and developer of the proposed Affordable Housing Development detailing the terms and conditions of the Project.		
Site Control of Affordable Housing Development site(s) by proposed housing developer.		
Completion of all necessary environmental clearances, including those required under CEQA and NEPA.		
Obtaining all necessary and discretionary public land use approvals.		
Obtaining all enforceable funding commitments for at least the first phase of the Housing Development supported by the infrastructure Project.		
Obtaining all enforceable funding commitments for all construction period financing.		
Obtaining enforceable commitments for all construction/permanent financing described in the Sources and Uses including substantially final construction and permanent loan documents, and Tax Credit syndication documents for remaining phases of Project.		
Submission of Final Construction Drawings and Specifications to the appropriate local building department or permitting authority.		
Commencement of construction.		
Construction complete and the filing of the Notice of Completion.		
Program funds fully disbursed.		
Have all milestone dates been entered above?		

HRI and AHD Sources of Development Funds PIN

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Construction Period Sources of Funds												
<p>*Deferred Costs are part of a threshold calculation-Overview worksheet §106(a)(7). You must identify all Deferred Costs in columns O and P. Deferred Costs are defined in Appendix A(p): "costs <u>deferred at construction loan closing</u>, including but not limited to: capitalized reserves, loan fees, syndication costs, legal, accounting, audit, consultant fees, and developer fees paid from operating cashflow."</p>												
Committed by Application Due Date?	AHD vs HRI Source	Source Name (listed in order of lien priority)	Source Type	Lien No.	Amount	Interest Rate	Required Payment	Loan Term (months)	Residential Amount	Commercial Amount	*Details of Deferred Costs	
											Amount	Description
1		HRI	AHSC HRI Grant	State-HCD								
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13		AHD	*Deferred Costs (enter details at right)		\$0							
14	Yes	AHD	Equity Investor							\$0		
TOTALS					\$0					\$0	\$0	\$0

Permanent Sources of Funds															
Committed by Application Due Date?	AHD vs HRI Source	Source Name See cell comments for Deferred Dev. Fee; list in lien priority order	Source Type	Lien No.	Amount	Interest Rate		Amortization Period (yrs.)	Repayment Terms		Required Residential Debt Service	Required Commercial Debt Service	Residential Amount	Commercial Amount	Balloon?
						Rate	Type		Type	Due in (yrs)					
1		HRI	AHSC HRI Grant	State-HCD											
2		AHD	AHSC AHD Funding	State-HCD											
3			Tax-Exempt Bond Loan												
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16	Yes	AHD	Equity Investor:											\$0	
Total Permanent Funding Sources Amount					\$0									\$0	
Total Committed Non-AHSC AHD & HRI Funds					\$0	\$0 <§107(f) Total Committed Non-AHSC AHD & HRI Funds									

See Appendix A (u) - for an explanation of Enforceable Funding Commitments (EFC). (3) **A land donation** in fee for no other consideration that is supported by an appraisal or purchase/sale agreement ("Land Donation") or a local fee waiver resulting in quantifiable cost savings for the Project where those fees are not otherwise required by federal or state law ("Local Fee Waiver") may be considered a funding commitment. The value of the Land Donation will be the greater of either the original purchase price or the current appraised value as supported by an independent third party appraisal prepared by a MAI-qualified appraiser within one year of the application deadline. A funding commitment in the form of a Local Fee Waiver must be supported by written documentation from the local Public Agency.

File Name: EFC AHD HRI1; EFC AHD HRI2; EFC AHD HRI3; etc. Documentation for the 0 non-TCAC & non-AHSC AHD & HRI funding commitments. Uploaded to HCD?

Applicant Comments: Include a description of unusual or extraordinary circumstances that have resulted in higher than expected Project costs and provide a justification as to why these costs are reasonable.

AHD Development Budget

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DEVELOPMENT COST	Total Project Costs	Residential Costs	Commercial Costs	30% PVC for New Const/Rehab	30% PVC for Acquisition	Comments and explanation of basis changes
LAND COST/ACQUISITION						
Land Cost or Value	\$0					
Demolition	\$0					
Legal	\$0					
Land Lease Rent Prepayment	\$0					
Total Land Cost or Value	\$0	\$0	\$0			
Existing Improvements Cost or Value	\$0					
Off-Site Improvements	\$0					
Total Acquisition Cost	\$0	\$0	\$0		\$0	
Total Land Cost / Acquisition Cost	\$0	\$0	\$0			
Predevelopment Interest/Holding Cost	\$0					
Assumed, Accrued Interest on Existing Debt (Rehab/Acq)	\$0					
Excess Purchase Price Over Appraisal	\$0					
REHABILITATION						
Site Work	\$0					
Structures	\$0					
General Requirements	\$0					
Contractor Overhead	\$0					
Contractor Profit	\$0					
Prevailing Wages	\$0					
General Liability Insurance	\$0					
Urban Greening	\$0					
Other Rehabilitation: (Specify)	\$0					
Other Rehabilitation: (Specify)	\$0					
Other Rehabilitation: (Specify)	\$0					
Total Rehabilitation Costs	\$0	\$0	\$0	\$0	\$0	
Total Relocation Expenses	\$0					
NEW CONSTRUCTION						
Site Work	\$0					
Structures	\$0					
General Requirements	\$0					
Contractor Overhead	\$0					
Contractor Profit	\$0					
Prevailing Wages	\$0					
General Liability Insurance	\$0					
Urban Greening	\$0					
Other New Construction: (Specify)	\$0					
Other New Construction: (Specify)	\$0					
Other New Construction: (Specify)	\$0					
Total New Construction Costs	\$0	\$0	\$0	\$0	\$0	
ARCHITECTURAL FEES						
Design	\$0					
Supervision	\$0					
Total Architectural Costs	\$0	\$0	\$0	\$0	\$0	
Total Survey & Engineering	\$0					
CONSTRUCTION INTEREST & FEES						
Construction Loan Interest	\$0					
Origination Fee	\$0					
Credit Enhancement/Application Fee	\$0					
Bond Premium	\$0					
Cost of Issuance	\$0					
Title & Recording	\$0					
Taxes	\$0					
Insurance	\$0					
Employment Reporting	\$0					
Other Construction Int. & Fees: (Specify)	\$0					
Other Construction Int. & Fees: (Specify)	\$0					
Total Construction Interest & Fees	\$0	\$0	\$0	\$0	\$0	
PERMANENT FINANCING						
Loan Origination Fee	\$0					
Credit Enhancement/Application Fee	\$0					
Title & Recording	\$0					
Taxes	\$0					
Insurance	\$0					

AHD Development Budget

4/27/21

DEVELOPMENT COST	Total Project Costs	Residential Costs	Commercial Costs	30% PVC for New Const/Rehab	30% PVC for Acquisition	Comments and explanation of basis changes
Other Perm. Financing Costs: (Specify)	\$0					
Other Perm. Financing Costs: (Specify)	\$0					
Total Permanent Financing Costs	\$0	\$0	\$0			
Subtotals Forward	\$0	\$0	\$0	\$0	\$0	
LEGAL FEES						
Legal Paid by Applicant	\$0					
Other Attorney Costs: (Specify)	\$0					
Other Attorney Costs: (Specify)	\$0					
Other Attorney Costs: (Specify)	\$0					
Total Attorney Costs	\$0	\$0	\$0	\$0	\$0	
RESERVES						
Operating Reserve	\$0					
Replacement Reserve	\$0					
Transition Reserve	\$0					
Rent Reserve	\$0					
Other Reserve Costs: (Specify)	\$0					
Other Reserve Costs: (Specify)	\$0					
Other Reserve Costs: (Specify)	\$0					
Total Reserve Costs	\$0	\$0	\$0			
CONTINGENCY COSTS						
Construction Hard Cost Contingency	\$0					
Soft Cost Contingency	\$0					
Total Contingency Costs	\$0	\$0	\$0	\$0	\$0	
OTHER PROJECT COSTS						
TCAC App/Allocation/Monitoring Fees	\$0					
Environmental Audit	\$0					
Local Development Impact Fees	\$0					
Permit Processing Fees	\$0					
Capital Fees	\$0					
Marketing	\$0					
Furnishings	\$0					
Market Study	\$0					
Accounting/Reimbursable	\$0					
Appraisal Costs	\$0					
Broadband Readiness	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify)	\$0					
Total Other Costs	\$0	\$0	\$0	\$0	\$0	
SUBTOTAL PROJECT COST	\$0	\$0	\$0	\$0	\$0	
DEVELOPER COSTS						
Developer Overhead/Profit	\$0					
Consultant/Processing Agent	\$0					
Project Administration	\$0					
Broker Fees Paid to a Related Party	\$0					
Construction Oversight by Developer	\$0					
Other Developer Costs: (Specify)	\$0					
Total Developer Costs	\$0	\$0	\$0	\$0	\$0	
TOTAL PROJECT COST	\$0	\$0	\$0	\$0	\$0	
Eligible Basis:				\$0	\$0	
Total Eligible Basis:				\$0	\$0	

	DF 2021
Total Developer Fee (equals Total Developer Costs above):	\$0
Total Developer Fee paid from development funding sources:	\$0
Deferred Developer Fee payable on a priority basis from available Cash Flow:	\$0
Deferred Developer Fee payable from allowable 50% Distribution:	\$0
Developer Fee Contributed as Capital:	\$0

AHD and HRI Permanent Sources and Uses PIN

AFFORDABLE HOUSING DEVELOPMENT (AHD)																	AHD Residential and HRI Permanent Sources of Funds					Commercial Sources			Residential Cost Difference Dev Budget vs. Sources
USES OF FUNDS	Total Cost from AHD Dev Budget	AHSC HRI Grant	AHSC AHD Funding	Tax-Exempt Bond Loan	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential Sources	Residential Costs	Commercial Costs	Source Name:	Source Name:				
<i>Soft cost in red (total AHSC AHD below)</i>	\$0																	Total	Total						
LAND COST/ACQUISITION																									
Land Cost or Value	\$0																\$0	\$0	\$0			\$0			
Demolition	\$0																\$0	\$0	\$0			\$0			
<i>Legal</i>	\$0																\$0	\$0	\$0			\$0			
Land Lease Rent Prepayment	\$0																\$0	\$0	\$0			\$0			
Total Land Cost or Value	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Existing Improvements Cost or Value	\$0																\$0	\$0	\$0			\$0			
Off-Site Improvements	\$0																\$0	\$0	\$0			\$0			
Total Acquisition Cost	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Total Land Cost / Acquisition Cost	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
<i>Predevelopment Interest/Holding Cost</i>	\$0																\$0	\$0	\$0			\$0			
<i>Assumed, Accrued Interest on Existing Debt (Rehab/Acq)</i>	\$0																\$0	\$0	\$0			\$0			
Excess Purchase Price Over Appraisal	\$0																\$0	\$0	\$0			\$0			
REHABILITATION																									
Site Work	\$0																\$0	\$0	\$0			\$0			
Structures	\$0																\$0	\$0	\$0			\$0			
General Requirements	\$0																\$0	\$0	\$0			\$0			
Contractor Overhead	\$0																\$0	\$0	\$0			\$0			
Contractor Profit	\$0																\$0	\$0	\$0			\$0			
Prevailing Wages	\$0																\$0	\$0	\$0			\$0			
General Liability Insurance	\$0																\$0	\$0	\$0			\$0			
Urban Greening	\$0																\$0	\$0	\$0			\$0			
Other Rehabilitation: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other Rehabilitation: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other Rehabilitation: (Specify)	\$0																\$0	\$0	\$0			\$0			
Total Rehabilitation Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Total Relocation Expenses	\$0																\$0	\$0	\$0	\$0	\$0	\$0			
NEW CONSTRUCTION																									
Site Work	\$0																\$0	\$0	\$0			\$0			
Structures	\$0																\$0	\$0	\$0			\$0			
General Requirements	\$0																\$0	\$0	\$0			\$0			
Contractor Overhead	\$0																\$0	\$0	\$0			\$0			
Contractor Profit	\$0																\$0	\$0	\$0			\$0			
Prevailing Wages	\$0																\$0	\$0	\$0			\$0			
General Liability Insurance	\$0																\$0	\$0	\$0			\$0			
Urban Greening	\$0																\$0	\$0	\$0			\$0			
Other New Construction: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other New Construction: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other New Construction: (Specify)	\$0																\$0	\$0	\$0			\$0			
Total New Construction Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
ARCHITECTURAL FEES																									
<i>Design</i>	\$0																\$0	\$0	\$0			\$0			
<i>Supervision</i>	\$0																\$0	\$0	\$0			\$0			
Total Architectural Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Total Survey & Engineering	\$0																\$0	\$0	\$0	\$0	\$0	\$0			
CONSTRUCTION INTEREST & FEES																									
Construction Loan Interest	\$0																\$0	\$0	\$0			\$0			
Origination Fee	\$0																\$0	\$0	\$0			\$0			
Credit Enhancement/Application Fee	\$0																\$0	\$0	\$0			\$0			
Bond Premium	\$0																\$0	\$0	\$0			\$0			
Cost of Issuance	\$0																\$0	\$0	\$0			\$0			
Title & Recording	\$0																\$0	\$0	\$0			\$0			
Taxes	\$0																\$0	\$0	\$0			\$0			
Insurance	\$0																\$0	\$0	\$0			\$0			
Employment Reporting	\$0																\$0	\$0	\$0			\$0			
Other Construction Int. & Fees: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other Construction Int. & Fees: (Specify)	\$0																\$0	\$0	\$0			\$0			
Total Construction Interest & Fees	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
PERMANENT FINANCING																									
Loan Origination Fee	\$0																\$0	\$0	\$0			\$0			
Credit Enhancement/Application Fee	\$0																\$0	\$0	\$0			\$0			
Title & Recording	\$0																\$0	\$0	\$0			\$0			
Taxes	\$0																\$0	\$0	\$0			\$0			
Insurance	\$0																\$0	\$0	\$0			\$0			
Other Perm. Financing Costs: (Specify)	\$0																\$0	\$0	\$0			\$0			
Other Perm. Financing Costs: (Specify)	\$0																\$0	\$0	\$0			\$0			
Total Permanent Financing Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
Subtotals Forward	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			

AHD and HRI Permanent Sources and Uses PIN

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AFFORDABLE HOUSING DEVELOPMENT (AHD)		AHD Residential and HRI Permanent Sources of Funds																Commercial Sources						
USES OF FUNDS	Total Cost from AHD Dev Budget	AHSC HRI Grant	AHSC AHD Funding	Tax-Exempt Bond Loan	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential Sources	Residential Costs	Commercial Costs	Source Name:	Source Name:	Residential Cost Difference Dev Budget vs. Sources	
\$0																			Total	Total				
LEGAL FEES																								
Legal Paid by Applicant	\$0																	\$0	\$0	\$0			\$0	
Other Attorney Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Attorney Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Attorney Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Total Attorney Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RESERVES																								
Operating Reserve	\$0																	\$0	\$0	\$0			\$0	
Replacement Reserve	\$0																	\$0	\$0	\$0			\$0	
Transition Reserve	\$0																	\$0	\$0	\$0			\$0	
Rent Reserve	\$0																	\$0	\$0	\$0			\$0	
Other Reserve Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Reserve Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Reserve Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Total Reserve Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONTINGENCY COSTS																								
Construction Hard Cost Contingency	\$0																	\$0	\$0	\$0			\$0	
Soft Cost Contingency	\$0																	\$0	\$0	\$0			\$0	
Total Contingency Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER PROJECT COSTS																								
TCAC App/Allocation/Monitoring Fees	\$0																	\$0	\$0	\$0			\$0	
Environmental Audit	\$0																	\$0	\$0	\$0			\$0	
Local Development Impact Fees	\$0																	\$0	\$0	\$0			\$0	
Permit Processing Fees	\$0																	\$0	\$0	\$0			\$0	
Capital Fees	\$0																	\$0	\$0	\$0			\$0	
Marketing	\$0																	\$0	\$0	\$0			\$0	
Furnishings	\$0																	\$0	\$0	\$0			\$0	
Market Study	\$0																	\$0	\$0	\$0			\$0	
Accounting/Reimbursable	\$0																	\$0	\$0	\$0			\$0	
Appraisal Costs	\$0																	\$0	\$0	\$0			\$0	
Broadband Readiness	\$0																	\$0	\$0	\$0			\$0	
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Total Other Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL PROJECT COST	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DEVELOPER COSTS																								
Developer Overhead/Profit	\$0																	\$0	\$0	\$0			\$0	
Consultant/Processing Agent	\$0																	\$0	\$0	\$0			\$0	
Project Administration	\$0																	\$0	\$0	\$0			\$0	
Broker Fees Paid to a Related Party	\$0																	\$0	\$0	\$0			\$0	
Construction Oversight by Developer	\$0																	\$0	\$0	\$0			\$0	
Other Developer Costs: (Specify)	\$0																	\$0	\$0	\$0			\$0	
Total Developer Costs	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL PROJECT COST	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HOUSING RELATED-INFRASTRUCTURE (HRI)																								
Site acquisition of HRI including easements and right of ways	\$0																							\$0
Other Site Acquisition (Specify):	\$0																							\$0
TOTAL SITE ACQUISITION (Not Parking)	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Clearing and Grubbing	\$0																							\$0
Demolition	\$0																							\$0
Excavation	\$0																							\$0
Grading (not grading for housing & mixed use structural improvements)	\$0																							\$0
Soil Stabilization (Lime, etc.)	\$0																							\$0
Erosion/Weed Control	\$0																							\$0
Dewatering	\$0																							\$0
Other Site Preparation (Specify):	\$0																							\$0
Other Site Preparation (Specify):	\$0																							\$0
TOTAL SITE PREPARATION	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sanitary Sewer	\$0																							\$0
Potable Water	\$0																							\$0
Non-Potable Water	\$0																							\$0
Storm Drain	\$0																							\$0
Detention Basin/Culverts	\$0																							\$0
Joint Trench:	\$0																							\$0

AHD and HRI Permanent Sources and Uses PIN

4/27/21

AFFORDABLE HOUSING DEVELOPMENT (AHD)	AHD Residential and HRI Permanent Sources of Funds																	Commercial Sources		Residential Cost Difference Dev Budget vs. Sources		
USES OF FUNDS	Total Cost from AHD Dev Budget	AHSC HRI Grant	AHSC AHD Funding	Tax-Exempt Bond Loan	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential Sources	Residential Costs	Commercial Costs	Source Name:	Source Name:
\$0																			Total	Total		
Other Site Utilities (Specify):																						
TOTAL SITE UTILITIES		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Aggregate Base																						
Asphalt Pavement																						
Curb, Gutter, Sidewalk																						
Street Lights																						
Striping/Signage/Barricades																						
Traffic Mitigation																						
Other Surface Improvements (Specify):																						
TOTAL SURFACE IMPROVEMENTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Urban Greening (Specify):																						
Urban Greening (Specify):																						
Urban Greening (Specify):																						
Urban Greening (Specify):																						
TOTAL URBAN GREENING		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Irrigation																						
Concrete Work																						
Landscaping																						
Playground Facilities and Tot Lots																						
Walking/Bike Path																						
Drinking Fountains																						
Structures																						
Lighting																						
Open Space																						
Other Landscape and Amenities (Specify):																						
TOTAL LANDSCAPE AND AMENITIES		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Wetland Mitigation																						
Endangered Species																						
Tree Mitigation																						
Environmental Remediation																						
Other Env. Mitigation/Remediation (Specify):																						
TOTAL ENV. MITIGATION/REMEDATION		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Residential Parking Structures																						
Grading																						
Foundation Work																						
Site Work																						
Other Replacement Parking Costs (Specify):																						
Other Replacement Parking Costs (Specify):																						
TOTAL REPLACEMENT PARKING		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Residential Parking Structures																						
Grading																						
Foundation Work																						
Site Work																						
Other Residential Parking Costs (Specify):																						
Other Residential Parking Costs (Specify):																						
TOTAL RESIDENTIAL PARKING		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Access Plazas																						
Pathways																						
Bus Shelters																						
Transit Shelters																						
Pedestrian Facilities																						
Bicycle Facilities																						
Other Transit Costs (Specify):																						
TOTAL TRANSIT		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Drainage																						
Parks & Recreation																						
Streets/Signals																						
Traffic Fees																						
Waste Water																						
Water Facility																						
Other Impact Fees (Specify):																						
Other Impact Fees (non-AHSC eligible)																						
TOTAL IMPACT FEES		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Engineering																						
Design																						
Contractor Fee																						
Other Soft Costs (Specify):																						

AHD and HRI Permanent Sources and Uses PIN

4/27/21

AFFORDABLE HOUSING DEVELOPMENT (AHD)		AHD Residential and HRI Permanent Sources of Funds															Commercial Sources		Residential Cost Difference Dev Budget vs. Sources			
USES OF FUNDS	Total Cost from AHD Dev Budget	AHSC HRI Grant	AHSC AHD Funding	Tax-Exempt Bond Loan	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential Sources	Residential Costs		Commercial Costs	Source Name:	Source Name:
Soft cost in red (total AHSC AHD below)	\$0																					
TOTAL SOFT COSTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Total	Total			
Employment Reporting																						
Other Costs (Specify):																						
Other Costs (Specify):																						
TOTAL OTHER ASSET COSTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
HRI TOTAL PROJECT COSTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AHD TOTAL PROJECT COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL AHD & HRI PROJECT COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected Project costs; provide a justification as to why these costs are reasonable.																						

2021 TCAC Threshold Basis Limit for HCD Developer Fee 2017 UMR §8312(c) & (b) and High Cost Test for HCD Limits on Development Costs 2017 UMR §8311(a) & (b) (revised 3/24/21)

Complete all yellow shaded cells; see cell comments for tips

Project Name:		County:	HCD Phase:	Origination
Unit Size	1/5/21 TCAC Threshold Basis Limits (TBL)	Number of Units		Basis x Number of Units
SRO/Studio		0		\$0
1 Bedroom		0		\$0
2 Bedrooms		0		\$0
3 Bedrooms		0		\$0
4+ Bedrooms		0		\$0
Number of Manager Units in Project:			TOTAL UNITS:	0
TOTAL UNADJUSTED THRESHOLD BASIS LIMIT (TBL):				\$0
TBL ADJUSTMENTS §10327(c)(5)(A-F):				Yes/No
(A) Project paid in whole or part out of public funds subject to a legal requirement for the payment of state or federal prevailing wages or financed in part by a labor-affiliated organization requiring the employment of construction workers who are paid at least state or federal prevailing wages. (20%)				\$0
Project certifies that (1) they are subject to a project labor agreement within the meaning of §2500(b)(1) of the Public Contract Code, or (2) they will use a skilled and trained workforce as defined by §25536.7 of the Health and Safety Code to perform all onsite work within an apprenticeship occupation in the building and construction trades. (5%)				\$0
New construction project required to provide parking beneath residential units (not "tuck under" parking) or through construction of an on-site parking structure of two or more levels. (10%)				\$0
Project where a day care center is part of the development. (2%)				\$0
Project where 100 percent of the Low Income units are for Special Needs populations. (2%)				\$0
Project where at least 95% of the project's upper floor units are serviced by an elevator. (10%)				\$0
Project wherein at least 95% of the building(s) is constructed as Type I as defined in the California Building Code, in which case, the Type III 10% increase below is not allowed. (15%)				\$0
Project wherein at least 95% of the building(s) is constructed as a Type III as defined in the California Building Code, or a Type III/Type I combination, in which case, the Type I 15% increase above is not allowed. (10%)				\$0
(B) Project applying under §10325 or §10326 of these regulations that include one or more of the features below. (up to 10%)				\$0
Proposed energy efficiency/resource conservation/indoor air quality items	(1) Project shall have onsite renewable generation estimated to produce 50% or more of annual tenant electricity use. If the combined available roof area of the Project structures, including carports, is insufficient for provision of 50% of annual electricity use, then the Project shall have onsite renewable generation based on at least 90% of the available solar accessible roof area. Available solar accessible area is defined as roof area less north facing roof area for sloped roofs, equipment, solar thermal hot water and required local or state fire department set-backs and access routes. A Project not availing itself of the 90% roof area exception may also receive an increase under paragraph (2) only if the renewable generation used to calculate each basis increase does not overlap. (5%)			
	(2) Project shall have onsite renewable generation estimated to produce 75% or more of annual common area electricity use. If the combined available roof area of the Project structures, including carports, is insufficient for provision of 75% of annual electricity use, then the Project shall have onsite renewable generation based on at least 90% of the available solar accessible roof area. Available solar accessible area is defined as roof area less north facing roof area for sloped roofs, equipment, solar thermal hot water and required local or state fire department set-backs and access routes. A Project not availing itself of the 90% roof area exception may also receive an increase under paragraph (1) only if the renewable generation used to calculate each basis increase does not overlap. (2%)			
	(3) Newly constructed Project buildings shall be 15% or more energy efficient than the 2016 Energy Efficiency Standards (California Code of Regulations, Part 6 of Title 24), except that if the local building department has determined that building permit applications submitted on or before December 31, 2016 are complete, then newly constructed Project buildings shall be fifteen percent (15%) or more energy efficient than the 2013 Energy Efficiency Standards (California Code of Regulations, Part 6 of Title 24). (4%)			
	(4) Rehab Project buildings shall have 80% decrease in estimated TDV energy use (or improvement in energy efficiency) post rehab as demonstrated using the appropriate performance module of CEC software. (4%)			
	(5) Irrigate only with reclaimed water, greywater, or rainwater (excepting water used for Community Gardens) or irrigate with reclaimed water, grey water, or rainwater in an amount that annually equals or exceeds 20,000 gallons or 300 gallons per unit, whichever is less. (1%)			
	(6) Community Gardens of at least 60 square feet per unit. Permanent site improvements that provide a viable growing space within the Project including solar access, fencing, watering systems, secure storage space for tools, and pedestrian access. (1%)			
	(7) Install bamboo, cork, salvaged or FSC-Certified wood, natural linoleum, natural rubber, or ceramic tile in all kitchens, living rooms, and bathrooms (where no VOC adhesives or backing is also used). (1%)			
	(8) Install bamboo, stained concrete, cork, salvaged or FSC-Certified wood, ceramic tile, or natural linoleum in all common areas. (2%)			
	(9) Meet all requirements of the U.S. Environmental Protection Agency Indoor Air Plus Program. (2%)			
(D) Project requires seismic upgrading of existing structures, and/or requires toxic or other environmental mitigation as certified by the Project architect/ engineer. (lesser of costs or 15% basis adjustment)				\$0
If Yes, select type of work:		Enter Certified Costs of Work:		\$0
(E) Local development impact fees required to be paid to local government entities. Certification from local entities assessing fees also required. WAIVED IMPACT FEES ARE INELIGIBLE.				\$0
(F) Projects within a county with an unadjusted 9% threshold basis limit for a 2-bedroom unit equal or less than \$400,000 and within a census tract designated on the TCAC/HCD Opportunity Map as Highest or High Resource. (10%)				No \$0
County eligibility:	TCAC/HCD Opportunity Area Map Tract ID #:	Opportunity Map Resource level:		

	A	B	C	D	E	F	G	H	I	
1	HCD 2021 Developer Fee Calculator - revised 2/4/21 (complete YELLOW shaded cells)									
2	Project Phase:	Origination		Proposed Project Type:						
3	Project Name:									
4	Project's Developer Fee Summary						HCD Limit	Project Amt.		
5	Maximum Total Developer Fee - 2d						\$0	\$0		
6	Max Developer Fee payable from development funding sources - lesser of 1e & 2d						\$0	\$0		
7	Deferred Developer Fee payable on a priority basis from available Cash Flow						\$0	\$0		
8	Deferred Developer Fee payable exclusively from Sponsor Distributions						\$0	\$0		
9	Total Budgeted or Actual Developer Fee					\$0				
10	Developer Fee Contributed as Capital						Deferred Developer Fee			
11										
12	Section 1. UMR §8312(c)(1) Max Developer Fee payable from funding sources - 4% Projects use TCAC 9% rules									
13	a. Project's type of construction:									\$2,200,000
14	b. Project's Unadjusted Eligible Basis (excluding Developer Fee) - §10327(c)(2)(A)						\$0	x 15% =		\$0
15	c. Project's Unadjusted Eligible Acquisition Basis (excluding Developer Fee) - §10327(c)(2)(A)						\$0	x 5% =		\$0
16	d. Project's Non-Residential Costs (excluding Developer Fee) - §10327(c)(2)(A)						\$0	x 15% =		\$0
17	e. Maximum Developer Fee payable from development funding sources - UMR §8312(c)(1) - lesser of 1a or (1b + 1c + 1d)									\$0
18										
19	Section 2. UMR §8312(c) - Maximum Developer Fee using TCAC 4% rules									
20	a. BIPOC Project meeting CDLAC §5230(f)(1)(B) - §10327(c)(2)(E)									
21	b. New Construction & Rehab - Unadjusted Eligible Basis (exclude Developer Fee) - §10327(c)(2)(B)(i)						\$0	x 15% =		\$0
22	c. Basis for non-residential project costs (exclude Developer Fee) - §10327(c)(2)(B)(ii)						\$0	x 15% =		\$0
23	d1. Not Applicable									
24	d2. Not Applicable									
25	d3. Not Applicable									
26	d4. Not Applicable						\$0	X 5% =		\$0
27	e. Maximum Total Developer Fee using TCAC 4% rules §8312(c)									\$0
28	f. Total Budgeted or Actual Developer Fee								\$0	
29	g. Budgeted Developer Fee paid from Development Sources								\$0	
30	h. Deferred Developer Fee payable on a priority basis from available Cash Flow									\$0
31										
32	Section 3. UMR §8312(a) for Projects without tax credits (choose only one in the 'a', 'b' or 'c' subsections)									
33	a. New construction and substantial rehab projects UMR §8312(a)(1)									
34	substantial rehab = construction cost for rehab work (excluding contractor profit and overhead) in excess of \$38,000 per unit									
35	a1. Number of units (include manager's unit)									
36	a2. First 30 units at:						\$28,000	each	\$0	
37	a3. Units in excess of 30 at:						\$11,500	each	\$0	
38	a4. Total new construction and substantial rehab (a2 + a3)									\$0
39	b. Acquisition and rehab projects UMR §8312(a)(2)									
40	with construction cost for rehab work (excluding contractor profit and overhead) between \$11,500 - \$38,000 per unit									
41	b1. Number of units (include manager's unit)									
42	b2. First 30 units at:						\$13,000	each	\$0	
43	b3. Units in excess of 30 at:						\$5,500	each	\$0	
44	b4. Total acquisition and non-substantial rehab (b2 + b3)									\$0
45	c. All other projects UMR §8312(a)(3)									
46	c1. Number of units (include manager's unit)									
47	c2. Total other at:						\$2,000	per unit		\$0
48	d. Maximum allowable Developer Fee (a4 + b4 + c2)									\$0

Annual Income and Expenses

Employee Information					Comments
No.	FTE	Employee Job Title	Salary/Wages	Value of Free Rent	
		On-Site Manager(s)	\$0	\$0	
		On-Site Assistant Manager(s)	\$0	\$0	
		Supportive Services Staff Supervisor(s)	\$0		
		Supportive Services Coordinator, On-Site	\$0		
		Other Supportive Services Staff (inc. Case Manager)	\$0		
		On-Site Maintenance Employee(s)	\$0	\$0	
		On-Site Leasing Agent/Administrative Employee(s)	\$0	\$0	
		On-Site Security Employee(s)	\$0	\$0	
			\$0	\$0	
			\$0	\$0	
			\$0	\$0	
Total Salaries and Value of Free Rent Units			\$0	\$0	
	6711	Payroll Taxes	\$0	Show free rent as an expense?	
	6722	Workers Compensation	\$0		
	6723	Employee Benefits	\$0		Yes
Employee(s) Payroll Taxes, Workers Comp. & Benefits			\$0		
Total Employee(s) Expenses			\$0		
Employee Units					
Income Limit	Job Title(s) of Employee(s) Living On-Site		Unit Type (No. of bdrms.)	Square Footage	
			0	0	
			0	0	
			0	0	
Total Square Footage			0		
Annual Operating Budget					
Acct. No.	Revenue - Income		Residential	Commercial	Comments
5120/5140	Rent Revenue - Gross Potential			\$0	
	Restricted Unit Rents		\$0		
	Unrestricted Unit Rents		\$0		
5121	Tenant Assistance Payments				
	Subsidy Program Name		\$0		
	Subsidy Program Name		\$0		
	Operating Subsidies		\$0		
	Other: (specify)		\$0	\$0	
5910	Laundry and Vending Revenue		\$0		
5170	Garage and Parking Spaces		\$0	\$0	
5990	Miscellaneous Rent Revenue		\$0	\$0	
Gross Potential Income (GPI)			\$0	\$0	
	Vacancy Rate: Restricted Units		5.0%		
	Vacancy Rate: Unrestricted Units		5.0%		
	Vacancy Rate: Tenant Assistance Payments		5.0%		
	Vacancy Rate: Other: (specify)		5.0%		
	Vacancy Rate: Laundry & Vending & Other Income		5.0%		
	Vacancy Rate: Commercial Income			50.0%	
5220/5240	Vacancy Loss(es)		\$0	\$0	
Effective Gross Income (EGI)			\$0	\$0	
Acct. No.	Expenses		Residential	Commercial	Comments
Administrative Expenses: 6200/6300					
6203	Conventions and Meetings		\$0	\$0	
6210	Advertising and Marketing		\$0	\$0	
6250	Other Renting Expenses		\$0	\$0	
6310	Office/Administrative Salaries -- from above		\$0	\$0	
6311	Office Expenses		\$0	\$0	
6312	Office or Model Apartment Rent		\$0	\$0	
6320	Management Fee		\$0	\$0	
6330	Site/Resident Manager(s) Salaries -- from above		\$0	\$0	
6331	Administrative Free Rent Unit -- from above		\$0	\$0	
6340	Legal Expense -- Project		\$0	\$0	
6350	Audit Expense		\$0	\$0	
6351	Bookkeeping Fees/Accounting Services		\$0	\$0	
6390	Miscellaneous Administrative Expenses		\$0	\$0	
6263T	Total Administrative Expenses		\$0	\$0	

Annual Income and Expenses

Acct. No.	Expenses	Residential	Commercial	Comments
Utilities Expenses: 6400				
6450	Electricity	\$0	\$0	
6451	Water	\$0	\$0	
6452	Gas	\$0	\$0	
6453	Sewer	\$0	\$0	
	Other Utilities: (specify)	\$0	\$0	
6400T	Total Utilities Expenses	\$0	\$0	
Operating and Maintenance Expenses: 6500				Comments
6510	Payroll -- from above	\$0	\$0	
6515	Supplies	\$0	\$0	
6520	Contracts	\$0	\$0	
6521	Operating & Maintenance Free Rent Unit -- from above	\$0	\$0	
6525	Garbage and Trash Removal	\$0	\$0	
6530	Security Contract	\$0	\$0	
6531	Security Free Rent Unit -- from above	\$0	\$0	
6546	Heating/Cooling Repairs and Maintenance	\$0	\$0	
6548	Snow Removal	\$0	\$0	
6570	Vehicle & Maintenance Equipment Operation/Reports	\$0	\$0	
6590	Miscellaneous Operating and Maintenance Expenses	\$0	\$0	
6500T	TOTAL Operating & Maintenance Expenses	\$0	\$0	
Taxes and Insurance: 6700				Comments
6710	Real Estate Taxes	\$0	\$0	
6711	Payroll Taxes (Project's Share) -- from above	\$0	\$0	
6720	Property and Liability Insurance (Hazard)	\$0	\$0	
6729	Other Insurance (e.g. Earthquake)	\$0	\$0	
6721	Fidelity Bond Insurance	\$0	\$0	
6722	Worker's Compensation -- from above	\$0	\$0	
6723	Health Insurance/Other Employee Benefits--from above	\$0	\$0	
6790	Miscellaneous Taxes, Licenses, Permits & Insurance	\$0	\$0	
6700T	Total Taxes and Insurance	\$0	\$0	
Supportive Services Costs: 6900				Comments
6990	Staff Supervisor(s) Salaries - from above	\$0	\$0	
6990	Services Coordinator Salaries, On-Site - from above	\$0	\$0	
6990	Other Supportive Services Staff Salaries - from above	\$0	\$0	
6990	Supportive Services Admin Overhead	\$0	\$0	
6990	Other Supportive Services Costs: (specify)	\$0	\$0	
6990	Other Supportive Services Costs: (specify)	\$0	\$0	
6900T	Total Supportive Services Costs	\$0	\$0	
Total Operating Expenses		\$0	\$0	Comments
Funded Reserves: 7200		Residential	Commercial	
7210	Required Replacement Reserve Deposits	\$0	\$0	
7220	Other Reserves: (specify)	\$0	\$0	
7230	Other Reserves: (specify)	\$0	\$0	
7240	Other Reserves: (specify)	\$0	\$0	
	Total Reserves	\$0	\$0	
Ground Lease		Residential	Commercial	
	Ground Lease	\$0	\$0	
	Total Ground Lease	\$0	\$0	
Net Operating Income		\$0	\$0	
Financial Expenses: 6800				Comments
6820	1st Mortgage Debt Service	\$0	\$0	
6830	2nd Mortgage Debt Service	\$0	\$0	
6840	3rd Mortgage Debt Service	\$0	\$0	
6890	Miscellaneous Financial Expenses: (specify)	\$0	\$0	
6890	Miscellaneous Financial Expenses: (specify)	\$0	\$0	
6890	Miscellaneous Financial Expenses: (specify)	\$0	\$0	
6890	Miscellaneous Financial Expenses: (specify)	\$0	\$0	
6800T	Total Financial Expenses	\$0	\$0	
Cash Flow		\$0	\$0	
7190	Asset Management/Similar Fees	\$0	\$0	
Total Operating Expenses Per Unit		Per Year	Per Month	
Without any Adjustments		\$0	\$0	
With the Value of Rent-Free Units Included		\$0	\$0	
Without RE Taxes, Social Services Coordinator or Social Services/Social Programs and With the Value of Rent Fee Units Included		\$0	\$0	

Cash Flow Analysis

Is Income from Restricted Units based on Restricted or Proposed Rents?		Restricted Rents		1																	
Income From Housing Units	Inflation	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
Restricted Unit Rents	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unrestricted Units	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tenant Assistance Payments																					
Subsidy Program Name	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subsidy Program Name	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating Subsidies	2.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other: (specify)	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Potential Income - Housing		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Income																					
Laundry & Vending	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Income	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Income	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Potential Income - Other		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Potential Income - Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacancy Assumptions																					
Restricted Units	5.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unrestricted Units	5.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tenant Assistance Payments	5.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other: (specify)	5.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Laundry/Vending/Other Income	5.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Income	50.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Vacancy Loss		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Effective Gross Income		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating Expenses & Reserve Deposits																					
Residential Exp. (w/o Real Estate Taxes & Sup. Services)	3.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Real Estate Taxes	2.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Supportive Services Costs	2.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Replacement Reserve	0.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Reserves	0.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ground Lease	2.0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Expenses	3.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Expenses & Reserves		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Operating Income		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Debt Service																					
1st Mortgage		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bridge Loan (repaid from Investor equity)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2nd Mortgage		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3rd Mortgage Debt Service		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Misc. Financial Expenses: (specify)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Required Debt Service		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash Flow after all debt service		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Debt Service Coverage Ratio (DSCR)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Use of Cash Flow After Debt Service - HCD Projects																					
Asset Mgmt./ Similar Fees		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deferred Developer Fee prior to Distributions & residual receipt payments		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash Available for Residual Receipts Loans and Sponsor Distributions		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sponsor Distributions	50%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HCD Residual Payment	50%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Residual Payments	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Residual Payments	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Residual Payments	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Residual Payments	0%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Max Asset Mgmt./Similar Fees	3.5%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative paid Deferred Dev. Fee		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Deferred Developer Fee budgeted for payment prior to distributions and residual receipt paym		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantitative Policy Scoring §107 PIN										4/27/21				
55 Points Max (points in blue shaded cells)										Total Quantitative Self Score	0.0			
Active Transportation Improvements §107(b) - 10 Points Max										0				
(1) Length of Context Sensitive Bikeways (PAM) - 2 points max														
Total length (in linear miles) of AHSC Funded Context Sensitive Bikeways (from STI worksheet):										0.00	0			
(2) Will Project link the AHD or Qualifying Transit Station or Stop to an existing bicycle network or a bicycle network identified in an official public planning document? The existing or planned bicycle network must be directly linked by a new AHSC funded Context Sensitive Bikeway that has an entry point within one quarter mile of either the AHD or Qualifying Transit Station or Stop. The existing or planned bicycle network does not have to be comprised of Context Sensitive Bikeways. - 1 point														
File Name	Bicycle Network Connectivity	Identify the Project component that links the AHD or Qualifying Transit Station or Stop to a bicycle network on the Transit Service Map (from Overview worksheet). Upload the official public planning document including map showing connectivity.								Uploaded to HCD?				
(3) Barriers to safe access of bicycle routes - 2 points max (one point for each)														
Select how Project will address safe access of routes:										0				
File Name	Safe Bicycle Routes	Provide one of the following: Traffic and safety studies that detail existing problems, existing traffic conditions and traffic projections from a Public Agency; photos of existing conditions that demonstrate existing problems with the bikeway; or a letter from a Public Agency that explains the current problems with the bikeway, and how the proposed improvement will fix it.								Uploaded to HCD?				
(4) Length of Safe and Accessible Walkways (PAM) - 2 points max														
Total length (in linear feet) of STI new or replaced sidewalks and TRA sidewalks improved (from STI & TRA worksheets):										0	0			
(5) Pedestrian Crossing point that directly links two pedestrian networks - 1 point														
Pedestrian crossing point within the Project Area that directly links two pedestrian networks that are unlinked for one quarter mile:										0				
File Name	Pedestrian Network Connectivity	PAM - identify a pedestrian crossing point that directly links two pedestrian networks that are unlinked for one quarter mile along a walkable route.								Uploaded to HCD?				
(6) Barriers to safe access of pedestrian routes - 2 points max (one point for each)														
Select how Project will address safe access of routes:										0				
File Name	Safe Pedestrian Routes	Provide one of the following: Traffic and safety studies that detail existing problems, existing traffic conditions and traffic projections from a Public Agency; photos of existing conditions that demonstrate existing problems with the walkway; or a letter from a Public Agency that explains the current problems with the walkway, and how the proposed improvement will fix it.								Uploaded to HCD?				
Green Buildings and Renewable Energy §107(c) - 10 Points Max														
(1) Green Building Status - 3 points														
Green building status beyond State mandatory building code requirements as verified:										Construction Type:	0			
File Name	Green Building Status	Provide signed letter from a certified LEED Green rater, certified Green Point rater, or licensed engineer stating the green building status.								Uploaded to HCD?				
(2) AHD or Mixed Use Development powered entirely through electricity - 7 points max														
Identify the Project's level of electric design:										0				
File Name	Electric Design	Document the AHD or Mixed Use Development will contain the level of electricity stated above.								Uploaded to HCD?				
Housing and Transportation Collaboration §107(d) - 9 Points Max														
(1) STI Funds Requested as percentage of Total AHSC Requested - 6 points max														
AHD & HRI Requested:	\$0	STI Requested:	\$0	Total AHSC Funds Requested:	\$0	STI Funds Requested as % of Total AHSC Requested:	0%	0						
(2) TRA Funds Requested (at or not at Transit Station or Stop) as percentage of Total AHSC Requested - 2 points max														
TRA Req:	\$0	TRA (Transit Station or Stop)	\$0	Total AHSC Funds Requested:	\$0	TRA (Transit Station/Stop) Funds Req as % of Total AHSC Req:	0%	TRA Funds Requested as % of Total AHSC Requested:	0%	0				
(3a) Funding from other Greenhouse Gas Reduction Fund (GGRF) Program, which directly benefit or contribute to Project's development - 1 point max or see (3b) below														
GGRF Program Project has received funding from:										Funding Amount:	0			
File Name	GGRF Fund Evidence	Provide proof of funding: Notice of Final award (must include amount of program funding awarded and date of award), or documentation detailing how the funds received from said Program will contribute to the development of the AHSC Project.								Uploaded to HCD?				
(3b) Within environmentally cleared High Speed Rail Station Planning Area - 1 point max														
Is Project within environmentally cleared High Speed Rail Station Planning Area?										0				
File Name	High Speed Rail Area	Document Project being within environmentally cleared High Speed Rail Station Planning Area.								Uploaded to HCD?				
Location Efficiency and Access to Destinations §107(e) - 6 Points Max														
(1) Location Efficiency - Walkability - 3 points max														
Project address or corridor:										Enter Project address (or Project's center most point if no specific address) on US EPA Walkability Index to determine Walkability.	Walkability Index:	0		
(2) Location Efficiency to Key Destinations (PAM) - .333 points each; 3 points max (for each item below, answer Yes or No as to if these Key Destinations are within 1/2 mile of the AHD)														
Grocery store-meets CalFresh requirements:		Licensed child care facility:		Public library:		Bank or Post Office:		0.0						
Medical clinic-accepts Medi-Cal payments:		Pharmacy:		Office park:		Place of Worship:								
Public elementary, middle or high school:		Park-accessible to general public:		University or junior college:										
Funds Leveraged §107(f) - 4 Points Max														
Non-AHSC Enforceable Funding Commitments (EFC):										\$0	AHSC Funds Requested:	\$0	Non-AHSC EFCs as a % of AHSC Requested:	0%
Anti-Displacement Strategies §107(g) - 6 Points Max														
(1) Projects that either implement strategies or programs, or are located in jurisdictions with policies, strategies or programs that currently exist to prevent the displacement of local community residents from the area surrounding the Project - 1 point per strategy - 4 points max										# of Strategies Implemented	0			
Strategies Voluntarily Implemented by Applicant (select "Yes" for each strategy implemented). These Strategies must be funded by the AHSC Applicant.														
Funding a community multi-lingual tenant legal counseling service. These funds do not need to be supplied by AHSC.														
Affirmative marketing strategies or plans targeting nearby neighborhoods, a Disadvantaged Community or a Low-Income Community.														
Funding a community based organization with a history of working in the local community to conduct displacement prevention work. These funds do not need to be supplied by AHSC. The application must include an executed agreement between the community based organization and applicant identifying the outcomes of the funded work.														
File Name	Community Based Org Agrmnt	Executed agreement between the community based organization and applicant identifying the outcomes of the funded work.								Uploaded to HCD?				
Strategies Implemented by Local Jurisdiction (select "Yes" for each strategy implemented). These Strategies will only be awarded points if these policies are within local code or are ongoing programs of the local jurisdiction. All actions may only qualify for a single strategy. Strategies or programs must exceed State minimum standards. Local ordinances that match or exceed legal provisions such as tenant protection laws adopted in response to COVID-19 or those included under Government Code 66300 (Housing Crisis Act of 2019) may count for points in this section so long as they are not temporary.														
Replacement requirements in targeted growth areas such as transit stations, transit corridors, job and housing rich areas, downtowns and revitalization areas or policies on sites identified pursuant to Gov. Code §65583.2(g)(3).														
Rent stabilization programs beyond what is required by California Civil Code 1946.2.														

Quantitative Policy Scoring §107 PIN						4/27/21	
Just cause eviction or other efforts improving tenant stability beyond what is required by California Civil Code 1946.2.							
Policies to preserve Single Room Occupancy (SRO) housing or mobile home parks.							
Condominium conversion restrictions.							
Land banking programs actively receiving funding with a cumulative value of at least \$1,000,000. If Yes, provide details below.							
For each land banking program totalling at least \$1,000,000 in allocations, enter the program name followed by program type.							
Community benefit zoning and/or other land value recapture strategy.							
Rent review board and/or mediation, foreclosure assistance, or multi-lingual tenant legal counseling services.							
Policies to facilitate the development of new accessory dwelling units.							
Density bonus ordinances that expand on state replacement requirements							
File Name	Anti-Displacement Resident	Document each strategy or program and how it relates to the AHSC Project; how strategies exceed state requirements, if applicable; and who will implement any strategies under "Voluntarily Implemented by Applicants" and how they will do so.			Uploaded to HCD?		
(2) Projects demonstrating policies, strategies or programs that either currently exist or will be implemented through this Project to prevent the displacement of locally-owned businesses from the area surrounding the Project. One point will be given for a policy, strategy, or program that either currently exists or is newly implemented through this Project. Two points will be given for two policies, strategies, or programs, either as one currently existing and one newly implemented through this Project, or both newly implemented through this Project. - 1 point per strategy - 2 points max				Number of Existing Strategies:	0	Number of Newly Implemented Strategies:	
				0	0	0	
	Implementation of an overlay zone to protect and assist small businesses		Establishment of a small business advocate office and single point of contact for every small business owner				
	Creation and maintenance of a small business alliance		Increased visibility of the jurisdiction's small business assistance programs				
	Formal program to ensure that some fraction of a jurisdiction's purchases of goods and services come from local businesses		Prioritization of Minority and Women Business Enterprises (MWBE) for public contracting				
File Name	Anti-Displacement Business	Document who is responsible for each strategy, policy, or program claimed and include either a brief explanation or a web link to the Applicant/Local Jurisdiction's implementation or requirement of the strategy, policy, or program.			Uploaded to HCD?		
Local Workforce Development & Hiring Practices §107(g) - 3 Points Max							
(3) Projects that implement at least one workforce development strategy - 1.5 points per strategy, projects in which every AHSC project component cannot legally implement local hire or workforce development strategies must include an explanation detailing these barriers in order to receive full points.						# of Strategies	0
A. Funding workforce development organization that has a track record of success serving disadvantaged populations and can demonstrate significant job placement rates for trainees from Disadvantaged Communities.							
File Name	Workforce Strategy A, B, C, D	Document each workforce development strategy including the name of the organization(s) they are partnering with, the demographic data on the population they serve, and a written agreement that details the partnership strategy or policy undertaken and its outcomes.			Uploaded to HCD?		
B. Funding a partnership with a workforce development board that has a track record of success serving disadvantaged populations and can demonstrate significant job placement rates for trainees from Disadvantaged Communities.							
File Name	Workforce Development	Must submit program metrics detailing the demographics and numbers of individuals recruited, trained, and placed into state-certified apprenticeships or related jobs.			Uploaded to HCD?		
C. Project is bound by a Skilled and Trained workforce commitment.							
File Name	Skilled Workforce	A letter of intent letter of intent between the developer and the certified apprenticeship program outlining the mechanism to deliver on the term of that commitment.			Uploaded to HCD?		
D. Projects that have developed a Project labor or community workforce agreement.							
File Name	Workforce Agreement	Provide agreements, including a plan to pull a defined set of pre-apprentices from local programs with close and demonstrable connections to state-certified apprenticeships.			Uploaded to HCD?		
E. Projects that are located in jurisdictions with local hire ordinances that directly apply to the Project.							
File Name	Workforce Local Hires	Documentation of those requirements and a concrete plan to comply, including a specific number of targeted workers or apprenticeships to be hired, the mechanism for doing so, and the programs from which they will be pulled.			Uploaded to HCD?		
Housing Affordability §107(h) - 5 Points Max							
Total AHD Units Restricted to Extremely Low Income (ELI) Households:		0	Total AHD Units:		0	ELI Restricted AHD Units as a % of Total AHD Units:	0%
Programs §107(i) - 2 Points Max							
(1) AHSC Funded Eligible Program - 1 point							
Proposed Eligible Program:						0	
(2) Applicant Provided Program Documentation - 1 point (if Yes, attach documentation)							
Program Operator will sustain the program beyond the term of the AHSC Program grant (three years)?						0	
File Name	Program Continuation	Document showing how the Program Operator will sustain the program beyond the term of the AHSC Program grant (three years).			Uploaded to HCD?		

Narrative-Based Scoring §107(k)(l)(m)(n) - 15 Points Max PIN

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For this section, applicants must include a PDF attachment of a write-up that addresses the following questions and prompts below and in the Guidelines. Please include the bolded headers listed below for each section of the write-up; the questions should not be re-stated in the write-up. The total write-up may not exceed six pages, not including required documentation, 11 point font minimum. Ensure that all relevant information for each section is included either in the response for that section, or the required documentation for that section.

File Name	Narrative	Provide a response to each prompt listed below. Each prompt is designated by *Narrative. The responses must be uploaded as a PDF and must not exceed 6 pages. See Narrative Scoring Rubric document for guidance in completing Narratives.	Uploaded to HCD?	
Collaboration & Planning - §107(k) - 4 Points				

(1) Local Planning Efforts *Narrative
Identify what local planning efforts the Project implements, and if applicable, describe what particular components of the Project are derived from a local plan. Explain how local government agencies were involved in the process of creating the Project. Refer to Section 107(m)(1) of the Guidelines for further guidance.

File Name	Local Planning Efforts	Indicate the applicable section or elements of the local planning document Project will implement.	Uploaded to HCD?	
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(2) Housing and Transportation Collaboration *Narrative
Describe the relationship between the joint-applicants or partners that worked together to create the proposed AHSC Project. Explain the process involved in coming together to create a larger version for the Project Area (PAM). Describe the integration of housing, transportation, and urban greening infrastructure components in creating a cohesive Project.

File Name	Site Plan & Project Map	Provide a site plan and Project area map (or context plan) detailing housing and transportation collaboration.	Uploaded to HCD?	
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Community Benefits & Engagement - §107(l) - 6 Points

(1) Community Engagement and Leadership *Narrative
Describe how community-based organizations and local residents have been meaningfully involved in the visioning and development of this Project. Explain in which stage(s) of the process community members and CBOs have been and will be engaged. Describe efforts to involve Disadvantaged and/or Low-Income Community residents, including how meetings were advertised and made accessible.

File Name	Community Tracker	Provide a completed AHSC Round 6 Community Engagement Tracker.	Uploaded to HCD?	
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(2) Addressing Community Needs *Narrative
Demonstrate how the proposed AHSC Project meets one or more identified community needs, articulating how these needs were identified (e.g. through the community engagement process, a local needs assessment, as part of a local health department plan or other city/county plan, etc.). Address community needs beyond the provisions of housing and transportation. For projects located in a **Disadvantaged Community** or **Low-Income Community**, applicants are also encouraged to cite top burdens from their CalEnviroScreen 3.0 score as community needs that their projects will address. For all Projects, applicants are encouraged to cite key factors contributing to less healthy community conditions from their Healthy Places Index score as community needs that their Project will address.

File Name	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?	
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Community Climate Resiliency - §107(m) - 3 Points

(1) Climate Adaptation Assessment Matrix
Fill out the Climate Adaptation Assessment Matrix (link below) with climate Projections for the listed impacts and with technical descriptions of adaptive measures to be employed. If the Project is considering climate Projections from data sources besides those listed below, state where the data are from and if they use different assumptions (e.g. time horizon).

File Name	Climate Matrix	AHSC Round 6 Climate Adaptation Assessment Matrix.	Uploaded to HCD?	
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(2) Climate Adaptation *Narrative
Describe how the risk posed from changing climate conditions will be reduced by strategies listed in the Climate Adaptation Assessment Matrix. Consider the lifetime of Project elements, risks posed by changing climate conditions, and consequences of those risks (impacts to occupant health and safety, structural integrity, heating and cooling systems, etc.). If your local city or county has added adaptation measures to the General Plan or other local planning documents, describe how the Project conforms to the implementation of that plan (Government Code section 65302(g)(4)), requires cities and counties to incorporate climate considerations in the Safety Element of the General Plan or other local plan or document by January 1, 2022). Separate responses according to climate impacts.

Community Air Pollution Exposure Mitigation §107(n) - 2 Points Max

(1) Air Pollution Exposure Mitigation Strategies *Narrative
Air Pollution Exposure Mitigation Strategies: Identify pollutants of concern and/or known sources of pollution affecting the Project Area. Report the PM2.5, Diesel PM, Toxic Releases to Air, and Traffic Density percentiles as described in CalEnviroScreen 3.0 for the census tract in which the Project will be sited.* Describe how air pollution mitigation strategies are utilized in the design of the Project, how they were selected, and how they address pollution sources.

Overview worksheet Uploads

FAAST FILE:	AB1550	Applicable CARB Priority Population Benefit Criteria Tables.	Uploaded to HCD?
FAAST FILE:	Project Area Map	Items marked with (PAM) in this application must be identified on the Project Area Map (PAM). This includes Quantitative Policy Scoring worksheet Active Transportation Improvements §107(b)(1), (4) & (5) and Location Efficiency and Access to Destinations §107(e)(2). Narrative Based Policy worksheet Collaboration & Planning §107(m)(2) must also be identified on the PAM. Refer to the Project Area Mapping Guidance.	Uploaded to HCD?
FAAST FILE:	Transit Service Map	Transit Service Map supporting the Qualifying Transit. Quantitative Policy Scoring worksheet Active Transportation Improvements §107(b)(2) must also be identified on the Map. Refer to the Project Area Mapping Guidance.	Uploaded to HCD?
FAAST FILE:	Transit Service Schedule	All documentation transit service schedule supporting the transit service area. All transit service schedules should be uploaded to "Transit Service Schedule" as one document.	Uploaded to HCD?
FAAST FILE:	MPO Support Doc	Document from MPO identified in cell Y9 above confirming consistency with SCS or similar sustainable planning document in non-MPO regions, per §106(a).	Uploaded to HCD?
FAAST FILE:	SCS or Equiv Regional Plan	Indicate the applicable section or elements of the SCS or equivalent regional plan detailing regional government involvement.	Uploaded to HCD?
FAAST FILE:	Reloc Plan	Applicants must provide a Relocation Plan or documentation supporting no relocation.	Uploaded to HCD?
FAAST FILE:	Hsng Element Letter	A jurisdiction's current housing element status is obtainable thru HCD's website	Uploaded to HCD?
FAAST FILE:	Indian Tribe	If applicable, for all Federally recognized Indian Tribe Applicants, upload documentation to support requirements as described in Appendix B.	Uploaded to HCD?
FAAST FILE:	STI TRA Agrmnt	If applicable, an applicant may provide an executed agreement with a specific Locality or transportation agency non-applicant for the completion of STI or TRA components for which funding is sought.	Uploaded to HCD?
FAAST FILE:	App1 Cert & Legal Disclosure	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	App1 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 OrgDoc1, App1 OrgDoc2, etc.	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 FISCAL TIN FORM	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App1 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	App1 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	App2 Cert & Legal Disclosure	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	App2 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 OrgDoc1, App2 OrgDoc2, etc.	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 FISCAL TIN FORM	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App2 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	App2 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	App3 Cert & Legal Disclosure	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	App3 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 OrgDoc1, App3 OrgDoc2, etc.	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 FISCAL TIN FORM	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App3 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	App3 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	App4 Cert & Legal Disclosure	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	App4 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 OrgDoc1, App4 OrgDoc2, etc.	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 FISCAL TIN FORM	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App4 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	App4 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	App5 Cert & Legal Disclosure	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	App5 Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 OrgDoc1, App5 OrgDoc2, etc.	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 FISCAL TIN FORM	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	App5 Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	App5 Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	Owner Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	Owner Resolution	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner OrgDoc1, OrgDoc2, etc...	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner FISCAL TIN Form	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Owner Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	Owner Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?

FAAST FILE:	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	TIN	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	TIN	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
FAAST FILE:	Cert & Legal	See Certifications & Legal worksheet.	Uploaded to HCD?
FAAST FILE:	Reso	Signature required; see Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	OrgDoc1, OrgDoc2, etc	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	OrgChart	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Signature Block	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Payee Data Record	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	TIN	See Applicant Documents worksheet.	Uploaded to HCD?
FAAST FILE:	Cert of Good Standing	Dated 30 days or less from the application due date.	Uploaded to HCD?
FAAST FILE:	Tax-Exempt Status	Evidence of tax-exempt status from IRS and from Franchise Tax Board for Corporations.	Uploaded to HCD?
Certification and Legal			
FAAST FILE:	Cert & Legal Explanation	Letter of explanation for any "Yes" answers or red shaded items above.	Uploaded to HCD?
AHD-HRI			
FAAST FILE:	Net 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.	Uploaded to HCD?
FAAST FILE:	Cap Improvements Req	Documentation from a Locality, transit agency or special district that capital improvements are required	Uploaded to HCD?
FAAST FILE:	SFH Lease Addendum	§106(a)(5) Smoke Free Housing Lease Addendum, must be submitted prior to construction close.	Uploaded to HCD?
FAAST FILE:	AHD Environmental	Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption.	Uploaded to HCD?
FAAST FILE:	AHD Auth to Use Grant Funds	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.	Uploaded to HCD?
FAAST FILE:	AHD Market Study	Provide a completed market study prepared within one year of the application due date.	Uploaded to HCD?
FAAST FILE:	AHD Site Control	Appropriate documentation to demonstrate the form of site control indicated above.	Uploaded to HCD?
FAAST FILE:	AHD Preliminary Title Report	PTR, that is no more than 6 months old for the AHD Project.	Uploaded to HCD?
FAAST FILE:	Past Exp AHD1, Past Exp AHD2	Certificates of Occupancy for two recently completed affordable housing developments.	Uploaded to HCD?
FAAST FILE:	AHD No Ag	Demonstrate the AHD site is not within land designated as agricultural land per FMMP tool.	Uploaded to HCD?
FAAST FILE:	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).	Uploaded to HCD?
FAAST FILE:	HRI Environmental	Copy of all environmental reports and clearances (e.g. EIR, Phase 1 Notice of Exemption).	Uploaded to HCD?
FAAST FILE:	HRI Auth to Use Grant Funds	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.	Uploaded to HCD?
FAAST FILE:	HRI Market Study	Completed market study prepared within one year of the application due date.	Uploaded to HCD?
FAAST FILE:	HRI Site Control	Appropriate documentation to demonstrate the form of site control indicated above.	Uploaded to HCD?
FAAST FILE:	Past Exp HRI1, Past Exp HRI2	Certificates of Occupancy for two recently completed affordable housing developments.	Uploaded to HCD?
FAAST FILE:	HRI No Ag	Demonstrate the HRI site is not within land designated as agricultural land per FMMP tool.	Uploaded to HCD?
FAAST FILE:	HRI Ag Infill	Demonstrate that HRI Project site qualifies as an Infill Site (as defined in Appendix A).	Uploaded to HCD?
FAAST FILE:	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.	Uploaded to HCD?
FAAST FILE:	Article XXXIV Attorney Opinion	Demonstrate legal requirements of Article XXXIV and relevant Project facts have been considered.	Uploaded to HCD?
FAAST FILE:	Article XXXIV Authority	Copy of document providing Authority.	Uploaded to HCD?
FAAST FILE:	Tax Credit Reservation	If the Project has already received a tax credit reservation, upload documentation.	Uploaded to HCD?
Max Funds & Unit Mix			
FAAST FILE:	Utility Allowance	Local housing authority document showing current utility allowance chart, with relevant components circled.	Uploaded to HCD?

Dev Sources				
FAAST FILE:	EFC AHD HRI1; EFC AHD HRI2; EFC AHD HRI3; etc.	Documentation for the 0 non-TCAC & non-AHSC AHD & HRI funding commitments.	Uploaded to HCD?	
STI				
FAAST FILE:	STI Cap Project Costs	Documentation showing Capital Project costs are required as a condition of local approval for STI.	Uploaded to HCD?	
FAAST FILE:	EFC STI1; EFC STI2; EFC STI3; etc.	Supporting documentation for the 0 non-AHSC STI funding commitments.	Uploaded to HCD?	
FAAST FILE:	STI Environmental	Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption.	Uploaded to HCD?	
FAAST FILE:	STI Auth to Use Grant Funds	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.	Uploaded to HCD?	
FAAST FILE:	STI Site Control	Appropriate documentation to demonstrate the form of site control indicated above.	Uploaded to HCD?	
FAAST FILE:	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.	Uploaded to HCD?	
FAAST FILE:	STI No Ag	Demonstrate the STI site is not within land designated as agricultural land per FMMP tool.	Uploaded to HCD?	
FAAST FILE:	STI Ag Infill	Applicants seeking an exemption to the FMMP determination must demonstrate that the STI site qualifies as an Infill Site (as defined in Appendix A).	Uploaded to HCD?	
FAAST FILE:	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.	Uploaded to HCD?	
TRA				
FAAST FILE:	TRA Cap Project Costs	Documentation showing Capital Project costs are required as condition of local approval for TRA.	Uploaded to HCD?	
FAAST FILE:	EFC TRA1; EFC TRA2; EFC TRA3; etc.	Supporting documentation for the 0 non-AHSC TRA funding commitments.	Uploaded to HCD?	
FAAST FILE:	TRA Environmental	Copy of all environmental clearances (e.g. Environmental Impact Report) or Notice of Exemption.	Uploaded to HCD?	
FAAST FILE:	TRA Auth to Use Grant Funds	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.	Uploaded to HCD?	
FAAST FILE:	TRA Site Control	Appropriate documentation to demonstrate the form of site control indicated above.	Uploaded to HCD?	
FAAST FILE:	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.	Uploaded to HCD?	
FAAST FILE:	TRA No Ag	Demonstrate TRA site is not within land designated as agricultural land per FMMP tool.	Uploaded to HCD?	
FAAST FILE:	TRA Ag Infill	Applicants seeking an exemption to the FMMP determination must demonstrate that the TRA site qualifies as an Infill Site (as defined in Appendix A).	Uploaded to HCD?	
FAAST FILE:	TRA Local Approvals	Statement from entity indicating the TRA Capital Project is consistent with all applicable local rules, regulations, codes, policies and plans enforced or implemented by that entity.	Uploaded to HCD?	
PGM				
FAAST FILE:	EFC PGM1, EFC PGM2, EFC PGM3	Supporting documentation for the 0 non-AHSC PGM funding commitments.	Uploaded to HCD?	
Quantitative Policy				
FAAST FILE:	Bicycle Network Connectivity	Identify the Project component that links the AHD or Qualifying Transit Station or Stop to a bicycle network on the Transit Service Map (from Overview worksheet). Upload the official public planning document including map showing connectivity.	Uploaded to HCD?	
FAAST FILE:	Safe Bicycle Routes	Provide one of the following: Traffic and safety studies that detail existing problems, existing traffic conditions and traffic projections from a Public Agency; photos of existing conditions that demonstrate existing problems with the bikeway; or a letter from a Public Agency that explains the current problems with the bikeway, and how the proposed improvement will fix it.	Uploaded to HCD?	
FAAST FILE:	Pedestrian Network Connectivity	PAM - identify a pedestrian crossing point that directly links two pedestrian networks that are unlinked for one quarter mile along a walkable route.	Uploaded to HCD?	
FAAST FILE:	Safe Pedestrian Routes	Provide one of the following: Traffic and safety studies that detail existing problems, existing traffic conditions and traffic projections from a Public Agency; photos of existing conditions that demonstrate existing problems with the walkway; or a letter from a Public Agency that explains the current problems with the walkway, and how the proposed improvement will fix it.	Uploaded to HCD?	
FAAST FILE:	Green Building Status	Provide signed letter from a certified LEED Green rater, certified Green Point rater, or licensed engineer stating the green building status.	Uploaded to HCD?	
FAAST FILE:	Electric Design	Document the AHD or Mixed Use Development will contain the level of electricity stated above.	Uploaded to HCD?	
FAAST FILE:	GGRF Fund Evidence	Provide proof of funding: Notice of Final award (must include amount of program funding awarded and date of award), or documentation detailing how the funds received from said Program will contribute to the development of the AHSC Project.	Uploaded to HCD?	
FAAST FILE:	High Speed Rail Area	Document Project's location within environmentally cleared High Speed Rail Station Planning Area.	Uploaded to HCD?	
FAAST FILE:	Community Based Org Agrmnt	Executed agreement between the community based organization and applicant identifying the outcomes of the funded work.	Uploaded to HCD?	
FAAST FILE:	Anti-Displacement Resident	Document each strategy or program and how it relates to the AHSC Project; how strategies exceed state requirements, if applicable; and who will implement any strategies under "Voluntarily Implemented by Applicants" and how they will do so.	Uploaded to HCD?	
FAAST FILE:	Anti-Displacement Business	Document who is responsible for each strategy, policy, or program claimed and include either a brief explanation or a web link to the Applicant/Local Jurisdiction's implementation or requirement of the strategy, policy, or program.	Uploaded to HCD?	
FAAST FILE:	Workforce Strategy A, B, C, D	Document each workforce development strategy including the name of the organization(s) they are partnering with, the demographic data on the population they serve, and a written agreement that details the partnership strategy or policy undertaken and its outcomes.	Uploaded to HCD?	
FAAST FILE:	Workforce Development	Must submit program metrics detailing the demographics and numbers of individuals recruited, trained, and placed into state-certified apprenticeships or related jobs.	Uploaded to HCD?	
FAAST FILE:	Skilled Workforce	A letter of intent letter of intent between the developer and the certified apprenticeship program outlining the mechanism to deliver on the term of that commitment.	Uploaded to HCD?	
FAAST FILE:	Workforce Agreement	Provide agreements, including a plan to pull a defined set of pre-apprentices from local programs with close and demonstrable connections to state-certified apprenticeships.	Uploaded to HCD?	
FAAST FILE:	Workforce Local Hires	Documentation of those requirements and a concrete plan to comply, including a specific number of targeted workers or apprenticeships to be hired, the mechanism for doing so, and the programs from which they will be pulled.	Uploaded to HCD?	
FAAST FILE:	Program Continuation	Document showing how the Program Operator will sustain the program beyond the term of the AHSC Program grant (three years).	Uploaded to HCD?	
Narrative Policy				

FAAST FILE:	Narrative	Provide a response to each prompt listed below. Each prompt is designated by *Narrative. The responses must be uploaded as a PDF and must not exceed 6 pages. See Narrative Scoring Rubric document for guidance in completing Narratives.	Uploaded to HCD?	
FAAST FILE:	Local Planning Efforts	Indicate the applicable section or elements of the local planning document Project will implement.	Uploaded to HCD?	
FAAST FILE:	Site Plan & Project Map	Provide a site plan and Project area map (or context plan) detailing housing and transportation collaboration.	Uploaded to HCD?	
FAAST FILE:	Community Tracker	Provide a completed AHSC Round 6 Community Engagement Tracker.	Uploaded to HCD?	
FAAST FILE:	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?	
FAAST FILE:	Climate Matrix	AHSC Round 6 Climate Adaptation Assessment Matrix.	Uploaded to HCD?	
GHG & Co-Benefits Quantification				
FAAST FILE:	GHG 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. Click here for instructional video.	Uploaded to HCD?	
FAAST FILE:	GHG Affordable Housing	Documentation of affordable housing development inputs, including the following: - Number and type of dwelling units; - Number of affordable unit (per Guidelines definition); - Number of stories; and - Net density	Uploaded to HCD?	
FAAST FILE:	GHG Distance to CBD	Map documenting distance to central business district, determined using the CARB tool available at: www.arb.ca.gov/cc/capandtrade/auctionproceeds/kml/jobcentermap.htm	Uploaded to HCD?	
FAAST FILE:	GHG Mixed-Used Development	Documentation of mixed-use development inputs, including proposed uses and total areas of each type of space	Uploaded to HCD?	
FAAST FILE:	GHG Parking	Documentation of parking inputs, including the following: - Number of residential parking spaces; and - Calculations of unbundled monthly parking cost	Uploaded to HCD?	
FAAST FILE:	GHG Transit Subsidy	Documentation of transit subsidy program, including the following: - Number of dwelling units to receive transit subsidies; - Type and annual value of transit subsidies to residents; and - Number of years for which subsidies will be funded	Uploaded to HCD?	
FAAST FILE:	GHG Average Daily Traffic	Documentation of average daily traffic for the street parallel to each proposed bicycle or pedestrian facility	Uploaded to HCD?	
FAAST FILE:	GHG Bike Share	Letter from bike share partner (on bike share organization letterhead and signed by bike share organization staff) documenting the following: - Calculations of number of bike share trips per year, bicycle energy use, and avg. cost per trip	Uploaded to HCD?	
FAAST FILE:	GHG Transit Component (Submit documentation for each service or capital improvement and number according to order on Transit Inputs tab)	Letter from transit agency partner (on transit agency letterhead and signed by transit agency staff) documenting the following for each new or expanded service or capital improvement: - Type of service, vehicle, fuel, and engine; - Days of operation; - Adjustment factor and length of average auto trip reduced, if different from default; - Tolls avoided & parking costs at transit facility; & - Calculations of increase in ridership& vehicle miles traveled or fuel consumption of transit vehicle	Uploaded to HCD?	
FAAST FILE:	GHG Transit Map	Map documenting new or expanded transit routes or capital improvements	Uploaded to HCD?	
FAAST FILE:	GHG PVWatts Results	PVWatts Calculator results spreadsheet, generated via pvwatts.nrel.gov/	Uploaded to HCD?	
FAAST FILE:	GHG Solar PV System	Documentation of solar PV system, including the following: - Number of solar PV panels; - Watts per panel	Uploaded to HCD?	
Project Area Map Data Layers (Optional)				
FAAST FILE:	Project Area Map Data Layers	Optional: In a single file or as multiple files, provide the mapping data layers used to create the Project Area Map. Acceptable file formats include: ArcGIS--geodatabase (.gdb), layer package (.lpx), map package (.mpk), zipped shapefile (including the .shp, .dbf, .prj and .shx files) ; Google Maps or Google Earth (.kml or .kmz); and geojson and csv files for location data.	Uploaded to HCD?	

Application Development Team (ADT) Support Form

4/27/21

Please complete the "yellow" cells in the form below and email a copy to: AppSupport@hcd.ca.gov. A member of the Application Development Team will respond to your request within ASAP.

Full Name:		Date Requested:		Application Version Date:	
Organization:		Email:		Contact Phone:	

Justification:

Issue #	Program Name &	Tab	Section	Cell#	Update/Comment	Urgency	ADT Status	Status Date
1	AHSC							
2	AHSC							
3	AHSC							
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