Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
  - New;
  - Renewal;
  - UFA Costs;
  - CoC Planning;
  - YHPD Renewal; and
  - YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:
  - UFA Costs Project Listing;
  - CoC planning Project Listing;
  - YHPD Renewal Project Listing; and
  - YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
  - For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
  - If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website. https://www.hud.gov/program_offices/comm_planning/coc/competition
1A. Continuum of Care (CoC) Identification

Instructions:
For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD’s website.

Collaborative Applicant Name: County of Napa
2. Reallocation

Instructions:

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?

Yes
3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

<table>
<thead>
<tr>
<th>Eliminated Project Name</th>
<th>Grant Number Eliminated</th>
<th>Component Type</th>
<th>Annual Renewal Amount</th>
<th>Type of Reallocation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This list contains no items
4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

<table>
<thead>
<tr>
<th>Reduced Project Name</th>
<th>Reduced Grant Number</th>
<th>Annual Renewal Amount</th>
<th>Amount Retained</th>
<th>Amount available for new project</th>
<th>Reallocation Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home to Stay 2020</td>
<td>CA0293L9T172013</td>
<td>$188,323</td>
<td>$120,000</td>
<td>$68,323</td>
<td>Regular</td>
</tr>
</tbody>
</table>

Amount Available for New Project (Sum of All Reduced Projects)

$68,323
4. Reallocation - Grant(s) Reduced Details

Instructions:

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

- **Reduced Project Name:** Home to Stay 2020
- **Grant Number of Reduced Project:** CA0293L9T172013
- **Reduced Project Current Annual Renewal Amount:** $188,323
- **Amount Retained for Project:** $120,000
- **Amount available for New Project(s):** $68,323 (This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

Home To Stay (RRH) project had been identified as having lowing spenddown & voluntarily reallocated $68,232 to allow for creation of PSH, which has been identified as greater need in community. CoC did not ID any low performing or less needed projects for reallocation through the formal process. Home to Stay notified the CoC of their intent to voluntarily reallocate $68,323 on 9/23/21. The CoC notified the public that reallocation funds were available on 9/28/21.
Continuum of Care (CoC) New Project Listing

Instructions:
Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Comp Type</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Grant Term</th>
<th>Rank</th>
<th>PH/Realloc</th>
<th>PSH/RRH</th>
<th>Expansion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanen...</td>
<td>2021-11-05 18:46</td>
<td>PH</td>
<td>Napa County</td>
<td>$110,507</td>
<td>1 Year</td>
<td>E6</td>
<td>Both</td>
<td>PSH</td>
<td>Yes</td>
</tr>
</tbody>
</table>
# Continuum of Care (CoC) Renewal Project Listing

**Instructions:**
Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.


---

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

---

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Rank</th>
<th>PSH/RRH Type</th>
<th>Comp Type</th>
<th>Consolidation Type</th>
<th>Expansion Type</th>
</tr>
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<tbody>
<tr>
<td>Napa PSH 01.01.23.</td>
<td>2021-11-05 18:31:...</td>
<td>1 Year</td>
<td>Buckelew Programs</td>
<td>$299,782</td>
<td>5</td>
<td>PSH</td>
<td>PH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Home to Stay 2021</td>
<td>2021-11-05 13:55:...</td>
<td>1 Year</td>
<td>Napa County</td>
<td>$120,000</td>
<td>7</td>
<td>RRH</td>
<td>PH</td>
<td></td>
<td></td>
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<tr>
<td>Coordinated Assess</td>
<td>2021-11-05 18:49:...</td>
<td>1 Year</td>
<td>Napa County</td>
<td>$19,054</td>
<td>2</td>
<td>SSO</td>
<td></td>
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<tr>
<td>Project</td>
<td>Start Date</td>
<td>Duration</td>
<td>Applicant</td>
<td>Amount</td>
<td>Priority</td>
<td>Type</td>
<td>Expansion</td>
<td></td>
<td></td>
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<tr>
<td>-------------------------------</td>
<td>------------</td>
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<td>Permanent Support...</td>
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<td>Napa County</td>
<td>$144,298</td>
<td>E4</td>
<td>PSH</td>
<td>PH</td>
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<td></td>
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<tr>
<td>HMIS 2021</td>
<td>2021-11-05</td>
<td>1 Year</td>
<td>Napa County</td>
<td>$35,887</td>
<td>1</td>
<td>HMIS</td>
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<td>1 Year</td>
<td>Housing Authority</td>
<td>$156,343</td>
<td>3</td>
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<td>PH</td>
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</table>
Continuum of Care (CoC) Planning Project Listing

Instructions:
Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile. https://www.hud.gov/program_offices/comm_planning/coc/competition.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Accepted?</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA-517 CoC Planni...</td>
<td>2021-11-04 13:50:...</td>
<td>1 Year</td>
<td>Napa County</td>
<td>$25,311</td>
<td>Yes</td>
</tr>
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</table>
Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the “Update List” button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

| Project Name | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted? | PSH/RRH | Consolida| tion Type |
|--------------|----------------|----------------|---------------|-----------|------------|----------|---------|---------|

This list contains no items
Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.


<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Comp Type</th>
<th>Grant Term</th>
<th>Accepted?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This list contains no items
Funding Summary

Instructions
This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC’s Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Renewal Amount</td>
<td>$775,364</td>
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<tr>
<td>New Amount</td>
<td>$110,507</td>
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<td>CoC Planning Amount</td>
<td>$25,311</td>
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<tr>
<td>YHDP Amount</td>
<td>$0</td>
</tr>
<tr>
<td>Rejected Amount</td>
<td>$0</td>
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<tr>
<td>TOTAL CoC REQUEST</td>
<td>$911,182</td>
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## Attachments

<table>
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<th>Document Type</th>
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<td>Certification of Consistency with the Consolidated Plan (HUD-2991)</td>
<td>Yes</td>
<td>HUD-2991</td>
<td>11/08/2021</td>
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<td>FY 2021 Rank Tool (optional)</td>
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<td></td>
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</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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</tr>
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</table>
Attachment Details

Document Description:  HUD-2991

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:
Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

<table>
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<th>Page</th>
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</thead>
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<tr>
<td>2. Reallocation</td>
<td>11/08/2021</td>
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<tr>
<td>3. Grant(s) Eliminated</td>
<td>No Input Required</td>
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<tr>
<td>4. Grant(s) Reduced</td>
<td>11/08/2021</td>
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<td>5A. CoC New Project Listing</td>
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<td>5B. CoC Renewal Project Listing</td>
<td>11/09/2021</td>
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<td>5D. CoC Planning Project Listing</td>
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<td>---------------------------------</td>
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<tr>
<td>5F. YHDP Replace</td>
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<td>Funding Summary</td>
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<td>Attachments</td>
<td>11/08/2021</td>
</tr>
<tr>
<td>Submission Summary</td>
<td>No Input Required</td>
</tr>
</tbody>
</table>
All Napa CoC projects fall under the consolidated plan jurisdiction for the City of Napa and are included in the HUD-2991 City of Napa attachment. The Napa CoC also falls within the consolidated plan jurisdiction for the State of California (Housing and Community Development), which has discontinued the practice of signing HUD-2991 forms due to inadequate resources. Documentation regarding the State's refusal to sign HUD-2991 forms is attached for your reference.

**TABLE OF CONTENTS**

<table>
<thead>
<tr>
<th>Document Satisfying Requirement</th>
<th>Page Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cover Sheet</td>
<td>1</td>
</tr>
<tr>
<td>HUD-2991 City of Napa</td>
<td>2</td>
</tr>
<tr>
<td>Communication with State of California regarding HUD-2991</td>
<td>4</td>
</tr>
</tbody>
</table>
I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information:)

Applicant Name: County of Napa

Project Name: Multiple Projects (see attached list)

Location of the Project: Various cities within Napa County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care (CoC) Program

Name of Certifying Jurisdiction: City of Napa

Certifying Official of the Jurisdiction Name: Steve Potter

Title: City Manager

Signature: 

Date: 10/25/2021
Attachment to Certification of Consistency with Consolidated Plan

<table>
<thead>
<tr>
<th>Applicant Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>County of Napa</td>
<td>HMIS</td>
</tr>
<tr>
<td>County of Napa</td>
<td>Coordinated Assessment</td>
</tr>
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<td>County of Napa</td>
<td>PSH Consolidation</td>
</tr>
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<td>County of Napa</td>
<td>PSH Expansion 2021</td>
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<td>County of Napa</td>
<td>Home to Stay</td>
</tr>
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<td>County of Napa</td>
<td>2021 Planning Grant</td>
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<tr>
<td>Buckelew</td>
<td>Napa PSH - Buckelew</td>
</tr>
<tr>
<td>Housing Authority for the City of Napa</td>
<td>Shelter Plus Care – Housing Authority</td>
</tr>
</tbody>
</table>
CoC NOFO - Certification of Consistency with State Con Plan
18 messages

Maddie Nation <maddie@homebaseccc.org>       Wed, Oct 13, 2021 at 10:19 AM
To: "Famini, Natalie@HCD" <natalie.famini@hcd.ca.gov>, "Dhillon, Niki@HCD" <Niki.Dhillon@hcd.ca.gov>, Jennifer.Seeger@hcd.ca.gov

Hi Natalie, Jennifer, and Niki:

As part of the 2021 Continuum of Care NOFO application process, HUD requires that CoCs with non-entitlement jurisdictions submit a certification with the state’s Consolidated Plan. Homebase works with approximately 8 communities that have requested these signed certifications in previous years.

We’ve heard that you all might be altering your process this year. Would you mind clarifying how non-entitlement jurisdictions should go about completing the attached form from HUD, certifying consistency with the state’s Con Plan?

Thank you in advance for your assistance!

Best,
Maddie

Maddie Nation <maddie@homebaseccc.org>       Wed, Oct 20, 2021 at 7:45 AM
To: "Famini, Natalie@HCD" <natalie.famini@hcd.ca.gov>, "Dhillon, Niki@HCD" <Niki.Dhillon@hcd.ca.gov>, Jennifer.Seeger@hcd.ca.gov
Cc: Bridget Dejong <bridget@homebaseccc.org>, Amanda Wehrman <amanda@homebaseccc.org>

Hi Natalie and Jennifer:

Friendly ping on the message above! Please let me know if I can clarify anything.

Best,
Maddie
I am sorry we do not conduct these reviews anymore. See below for how to complete the review.

This is to inform you that HCD does not have sufficient resources to do full consistency reviews and has discontinued the practice of signing these forms. Local jurisdictions may utilize the self-certification option on the HUD form. (HCD-50077-SL may be completed by a “State or Local Official.”)

For your convenience, the State’s Consolidated Plan can be found here:

https://www.hcd.ca.gov/policy-research/plans-reports/index.shtml#conplan

Thank you,

Natalie Famini
Management Services Technician

California Department of Housing & Community Development
2020 W. El Camino Avenue, Suite 500 | Sacramento, CA 95833
Email: natalie.famini@hcd.ca.gov | Phone: (916) 263-2911
Hi Natalie, Jennifer, and Niki:

As part of the 2021 Continuum of Care NOFO application process, HUD requires that CoCs with non-entitlement jurisdictions submit a certification with the state's Consolidated Plan. Homebase works with approximately 8 communities that have requested these signed certifications in previous years.

We've heard that you all might be altering your process this year. Would you mind clarifying how non-entitlement jurisdictions should go about completing the attached form from HUD, certifying consistency with the state's Con Plan?

Thank you in advance for your assistance!

Best,
Maddie
Hi Natalie,

Friendly ping on the above!

Best,
Maddie

---

Famini, Natalie@HCD <Natalie.Famini@hcd.ca.gov>  
To: Maddie Nation <maddie@homebaseccc.org>  
Cc: "Dhillon, Niki@HCD" <Niki.Dhillon@hcd.ca.gov>, "Seeger, Jennifer@HCD" <Jennifer.Seeger@hcd.ca.gov>, Amanda Wehrman <amanda@homebaseccc.org>, Bridget Dejong <bridget@homebaseccc.org>

I am sorry we do not conduct these reviews anymore. See below for how to complete the review.

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For your convenience, the State’s Consolidated Plan can be found here:

https://www.hcd.ca.gov/policy-research/plans-reports/index.shtml#conplan

Thank you,
From: Maddie Nation <maddie@homebaseccc.org>
Sent: Wednesday, October 27, 2021 6:44 AM
To: Famini, Natalie@HCD <Natalie.Famini@hcd.ca.gov>
Cc: Dhillon, Niki@HCD <Niki.Dhillon@hcd.ca.gov>; Seeger, Jennifer@HCD <Jennifer.Seeger@hcd.ca.gov>; Amanda Wehrman <amanda@homebaseccc.org>; Bridget Dejong <bridget@homebaseccc.org>
Subject: Re: CoC NOFO - Certification of Consistency with State Con Plan

Hi Natalie,

Friendly ping on the above!

Best,

Maddie

Homebase | Maddie Nation | Policy Analyst
p: 415-788-7961 ext. 325  w:  www.homebaseccc.org [homebaseccc.org]
a: 870 Market Street, Suite 1228, San Francisco, CA 94102

Advancing Solutions to Homelessness
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On Wed, Oct 20, 2021 at 1:00 PM Maddie Nation <maddie@homebaseccc.org> wrote:

Hi Natalie,

Thank you for getting back to me! Just to be clear, I'm referencing HUD’s 2991 Certification of Consistency with the Consolidated Plan [hud.gov] form. The form you linked above (I think you meant HUD-50077-SL) is a Certification of State or Local Officials of a PHAs Plan Consistency with a Consolidated Plan. We are working with Continua of Care (CoCs) on their CoC application, not PHAs on their 5-Year Plans. Can this form be used for CoCs?

Best,
Maddie

Homebase | Maddie Nation | Policy Analyst
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p: 415-788-7961 ext. 325  w: www.homebaseccc.org [homebaseccc.org]
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On Wed, Oct 20, 2021 at 10:30 AM Famini, Natalie@HCD <Natalie.Famini@hcd.ca.gov> wrote:

I am sorry we do not conduct these reviews anymore. See below for how to complete the review.

This is to inform you that HCD does not have sufficient resources to do full consistency reviews and has discontinued the practice of signing these forms. Local jurisdictions may utilize the self-certification option on the HUD form. (HCD-50077-SL may be completed by a “State or Local Official.”)

For your convenience, the State’s Consolidated Plan can be found here:

https://www.hcd.ca.gov/policy-research/plans-reports/index.shtml#conplan

Thank you,