

Attachment A

HUD/EOHLC Process for Federalization Projects

1. EOHLC reviews and determines potential awardees. Review includes:
 - a. Whether project involves
 - i. Standalone upgrade to federal standards, without significant redevelopment or Major mixed-finance redevelopment
 - ii. Transitioning to federal public housing or transitioning through Faircloth to RAD process (could apply in smaller upgrade or major redevelopment)
 - b. Desk Analysis of proposed scope, including review of application and capital inventory system (CPS)
 - c. Site visit by EOHLC Technical staff (one or more of Facility Management Specialist, Architect, or Construction Advisor) to assess minimum scope required to meet [Decent, Safe, Sanitary and Good Repair](#) (DSS/GR) standards
2. EOHLC sends LHA and development information to assigned HUD Engineer for review
3. LHA submits development proposal to HUD per [24 CFR § 905.606](#) and subpart F (or, for RAD Conversions, the applicable required proposal), including environmental review for adverse conditions as described in Section VI.
 - a. Development proposal scope to be in accordance with Handbook [7417.1](#), including but not limited to:
 - i. [52483-A \(Development Proposal\)](#)
 - ii. [53012A \(ACC\)](#)
 - iii. Board resolution for the activity
 - iv. Environmental review that encompasses: Planned renovation work, ongoing subsidy placement and a reasonable work scope of future needs to ensure Federal funds will be able to support the project throughout its life.
 - v. Certification/Attorney's Opinion letter for Title and Survey
 - vi. Draft Declaration of Trust for OGC review
 - vii. Other input as needed to complete FHEO Site and Neighborhood Standards Review (i.e. breakdown of units by size and accessibility ratings in whole portfolio)
4. HUD:
 - a. Confirms existence of adequate Faircloth authority at LHA
 - b. Reviews proposal submitted by LHA
 - c. Performs site visit and/or other review to confirm or amend EOHLC's assessment of exact scope items needed for repair or replacement prior to transition into federal portfolio
5. Contingent on HUD approval in step 4, EOHLC issues award letter
6. EOHLC enters into Contract for Financial Assistance with LHA
7. LHA commences design and construction
8. After successfully passing HUD's NSPIRE physical inspection, a Certificate of Final Completion will be granted, and the will property transition to HUD oversight.