The following checklist is required to be submitted to the RAD Transaction Manager prior to, or concurrent with, submission of the Financing Plan.

PHA Name: Housing Authority of the County of Contra Costa PHA Code: CA011

PIC Project Number: CA11700000

Total Number of Units: 76

Proposed Number of Units to be Converted: 38

PHA Contact Person: Joseph Villarreal Email: jvillarreal@contracostahousing.org Phone: 925-

<u>957-8011</u>

Date Completed: <u>11/03/2015</u>

Section I: Threshold Questions

Please check the appropriate box for the following threshold questions:

Question	y Yes	No
Will the conversion of assistance impact current accessibility?		X
Will the conversion of assistance result in off-site temporary		
relocation for any resident that will last for more than 60 days or	X	
include the transfer of assistance to another site?		

If you answered no to both of the above questions, please skip the remaining sections of this checklist and sign the bottom of the form. In all other cases, please complete the relevant section of the checklist. For example, if you answered yes to the first question, please complete Section II, Accessibility.

Section II: Accessibility

a. Please describe how the conversion of assistance will impact accessibility. Additionally, please indicate the number of units to be converted and the units that will be accessible.

38 vacant units will be converted to off-site PBV assistance. Each project assisted with RAD PBVs will include 5 % of the units as fully accessible for persons with physical disabilities plus 1 % of the units will be accessible to persons with visual impairments and 1 % of the units will be accessible to persons with hearing impairments or a minimum of one unit.

b. Please provide the following waiting list and occupancy data for accessible units. If the units are currently vacant, please provide the data for the most recent occupants of the project.

Bedroom Size	0	1	2	3	4	5	Other	Total
Number of persons on waiting list who have requested mobility accessible units		3	16	1	0	. 0		20
Number of persons on waiting list who have requested vision and/or hearing accessible units		2	8	1	0	0		11
Number of mobility accessible units occupied by tenants with disabilities who require the features of the unit		7	5					12
Number of hearing/vision accessible units occupied by tenants with disabilities who require the features of the unit								

c. Please provide the distribution of all wheelchair and other accessible units that will be available in the project after RAD conversion.

Bedroom Size	0	1	2	3	4	5	Other	Total
I. All units								
Total units with project-based rental assistance		37	1				-	38 Off-Site
3. Mobility accessible units	1	6						5% of each project
4. Vision and/or Hearing accessible units		3						1% or one unit at each project
*5. (Total Accessible Units)	1	9	0					TBD - More than 11

Section III: Relocation Plan

a. Please explain any plans for the relocation of current residents, including the number of residents that will need to relocate, whether the relocation is temporary or permanent and, if temporary, the expected duration of the relocation, the type and location (including census tract) of the replacement housing, how the housing qualifies as a comparable unit as defined by the URA and 49 CFR 24.2(a)(6), and the method of determining which families will be subject to such long-term temporary relocation.

Units are vacant and no relocation will be required.

b. List the civil rights characteristics (race,national origin, familial status, and/ordisability, etc.) of the residents to be transferred off-site for greater than 60 days or permanently relocated due to a transfer of assistance, as a result of the proposed conversion

White African	Asian Hispanic	American	Native	Other (e.g.,
American			Hawaiian and	
		Alaska Native	Other Pacific	Children;
				Disabled
				Individuals, etc.)

Please describe:

c.	The type of	housing co	ounseling or	services	provided	to affected	families.
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	N/A			
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d. Describe the likely housing market areas/communities where tenants will relocate through HCV assistance or other HUD assistance programs, including whether they are relocated to an area of higher opportunity, areas (e.g., areas with better schools, employment, transportation opportunities), and the extent of improved housing choices and opportunities under the relocation plan."

N/A

Joseph Villarreal, Executive Director		
Name and Title		
	11-3-15	
Signature	Date	

The signature above indicates that (1) I am legally authorized to represent the agency in this matter, (2) all information provided in this checklist is true and accurate, (3)no resident shall be permanently and involuntarily relocated as a result of any conversion action associated with RAD, (4) the PHA will maintain compliance with Section 504 of the Rehabilitation Act of 1973, and HUD's two (2%) and five (5%) percent accessibility requirements, (5) any relocation lasting under 60 days shall comply with all civil rights and fair housing requirements, including Section 504 of

the Rehabilitation Act of 1973, (6) any relocation performed shall comply with Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) and its implementing regulations (49 CFR Part 24),and (7) if the proposed relocation was to be for less than 60 days and something changes requiring a period of temporary relocation longer than 60 days, I shall fill out this form again with the additional details.