Infill Infrastructure Grant (IIG) Program
Small Jurisdiction Set Aside and Qualifying Infill Area

June 2022
Infill Infrastructure Grant
Program Team

• Branch Chief – Craig Shields
• Section Chief – Lynn Jones
• Program Manager – Sherri Kerth

<table>
<thead>
<tr>
<th>Program Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sheila Anadon</td>
</tr>
<tr>
<td>Mae Dao</td>
</tr>
<tr>
<td>Lena Howell</td>
</tr>
<tr>
<td>Margaret Silver</td>
</tr>
<tr>
<td>Amy Turner</td>
</tr>
</tbody>
</table>
## Agenda

<table>
<thead>
<tr>
<th>Presenter</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sherri</td>
<td>Welcome &amp; Introductions</td>
</tr>
<tr>
<td>Lynn</td>
<td>IIG NOFA Overview</td>
</tr>
<tr>
<td>Sherri</td>
<td>Eligible Project &amp; Eligible Use of Funds</td>
</tr>
<tr>
<td>Lynn</td>
<td>Threshold</td>
</tr>
<tr>
<td>Gina</td>
<td>Selection Criteria (Scoring)</td>
</tr>
<tr>
<td>Lynn</td>
<td>Application Submittal and Resources</td>
</tr>
</tbody>
</table>
Changes to IIG

Assembly Bill 434 (AB 434) and IIG:

1. Infill Incentive Grant Program of 2007 (IIG-2007)
   - AB 434 Super NOFA
   - Large Jurisdiction QIPs only

2. Infill Infrastructure Grant Program of 2019 (IIG-2019)
   - Standalone NOFA under these guidelines
   - Small Jurisdiction QIA and QIP – over the counter
   - Large Jurisdiction QIA – competitive
IIG of 2019 – The NOFA

NOFA and Guidelines released June 16, 2022

<table>
<thead>
<tr>
<th>IIG of 2019</th>
<th>Approximate Funding Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small Jurisdiction – QIA &amp; QIP (population &lt; 250k)</td>
<td>$90 million</td>
</tr>
<tr>
<td>Large Jurisdiction – QIA only</td>
<td>$70 million</td>
</tr>
<tr>
<td><strong>Total NOFA funds available:</strong></td>
<td><strong>$160 million</strong></td>
</tr>
</tbody>
</table>

Program Requirements:

- Threshold requirements
  - Minimum point score of 90 points (Lg Jurisdiction QIA only)
  - Eligible Applicant
## Funding Limits

<table>
<thead>
<tr>
<th>Qualifying Infill Project (QIP)</th>
<th>Minimum Award</th>
<th>$1 million</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum Award (rural)</td>
<td>$500,000</td>
<td></td>
</tr>
<tr>
<td>Maximum Award</td>
<td>$7.5 million</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qualifying Infill Areas (QIA)</th>
<th>Minimum Award</th>
<th>$2 million</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum Award (rural)</td>
<td>$1 million</td>
<td></td>
</tr>
<tr>
<td>Maximum Award</td>
<td>$30 million</td>
<td></td>
</tr>
</tbody>
</table>

*Lifetime funding maximum $60 million*
Administrative Memo 21-06 **Stacking Prohibition Repeal**

- Limits Department funding sources to:
  - 2 Loans + 2 Grants = per project
- Post-award increase may require forfeiture

**Total HCD Funding & Total Development Cost**

- HCD funds shall not exceed the following percentages of the total development cost:
  - 40% for projects utilizing 9% tax credits
  - 50% for projects utilizing 4% tax credits
  - 75% for projects **not** utilizing tax credits
Administrative Memo 22-01 **Notice of Negative Points**

- Negative Points Policy
- Applies to loans and grants
- Email: AMCbranch@hcd.ca.gov

Administrative Memo 22-02 **Notice of Disencumbrance**

- Disencumbrance Policy
  - Secure all funding within 24 month of initial HCD award
  - Awards made prior to July 1, 2022, a 24-month clock started on July 1, 2022
Grant Calculation

Total grant amount is based on the following:

- # of QIP/QIA units,
- # of bedrooms per unit
- Density & Affordability

Total eligible grant is *lesser* of CIP funding OR the *maximum* permitted by the following calculations:

<table>
<thead>
<tr>
<th>Income Level &amp; Tenure</th>
<th>0-Bdrm</th>
<th>1-Bdrm</th>
<th>2-Bdrm</th>
<th>3-Bdrm</th>
<th>4-Bdrm</th>
</tr>
</thead>
<tbody>
<tr>
<td>200% FMR² or exceeds</td>
<td>$4,000</td>
<td>$8,000</td>
<td>$11,900</td>
<td>$15,900</td>
<td>$19,900</td>
</tr>
<tr>
<td>CALHFA Sales Prices</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Unrestricted³</td>
<td>$26,500</td>
<td>$30,500</td>
<td>$35,400</td>
<td>$43,700</td>
<td>$47,700</td>
</tr>
<tr>
<td>Moderate Income Owner</td>
<td>$30,500</td>
<td>$34,400</td>
<td>$41,100</td>
<td>$49,000</td>
<td>$52,900</td>
</tr>
<tr>
<td>Low Income Owner</td>
<td>$34,400</td>
<td>$38,400</td>
<td>$46,300</td>
<td>$54,200</td>
<td>$59,600</td>
</tr>
<tr>
<td>60% AMI Rental</td>
<td>$34,400</td>
<td>$38,400</td>
<td>$46,300</td>
<td>$54,200</td>
<td>$59,600</td>
</tr>
<tr>
<td>50% AMI Rental</td>
<td>$39,800</td>
<td>$45,000</td>
<td>$51,600</td>
<td>$62,100</td>
<td>$66,200</td>
</tr>
<tr>
<td>30% AMI Rental</td>
<td>$46,300</td>
<td>$49,000</td>
<td>$55,600</td>
<td>$71,500</td>
<td>$75,400</td>
</tr>
</tbody>
</table>
# Geographic Distributions

Large Jurisdictions only

<table>
<thead>
<tr>
<th>% of NOFA Funds</th>
<th>Geographic Target</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>32%</td>
<td>Northern</td>
<td>Alameda, Contra Costa, Fresno, Marin, Merced, Monterey, Placer, Sacramento, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma, Stanislaus, Tulare</td>
</tr>
<tr>
<td>48%</td>
<td>Southern</td>
<td>Kern, Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Ventura</td>
</tr>
<tr>
<td>10%</td>
<td>Rural</td>
<td>Visit TCAC website &amp; 2022 Methodology for Determining Rural Status of Project Site for 2021 Applications Memo</td>
</tr>
<tr>
<td>10%</td>
<td>Discretionary</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Award Terms

Grant terms are outlined in the Standard Agreement

- Term is five (5) years from Award date
- Term cannot exceed seven (7) years from Award date

Covenants

- Recorded against fee interest of real property
- 55 years for Rental Housing
- 30 years for Homeownership Housing Developments

Standard Agreements

- Priority processing within 90 days of Award
- Staff engagement starts post award
Performance Deadlines

Complete construction of the housing units:

• Within 3 years of securing all permanent financing commitments

Funds must be disbursed by:

• Liquidation date of June 30, 2026
• Final disbursement requests received no later than March 31, 2026

Recipients are also subject to:

• Disencumbrance Policy
Eligible Capital Improvement Projects
Key Terms

Capital Improvement Project (CIP)
A Capital Improvement Project (CIP) is the construction, rehabilitation, demolition, relocation, preservation, or other physical improvement of a Capital Asset.

Capital Asset
A tangible physical property with an expected useful life over a span of time
- Guidelines list allowable Capital Assets costs
Eligible CIP: General

QIA or QIPs must meet all the following:

• Localities must be in housing element compliance
• Localities must have submitted its annual progress reports
• Include at lease 15 percent of Affordable Units*
• Meet the minimum Net Density requirements
• Demonstrate the percentage of Affordable and restricted units
• Be located in a mixed-use or residential development area
• Construction work shall not have commenced on CIP
Eligible CIP: Large Jurisdiction

Qualifying Infill Area in a Large Jurisdiction means a contiguous area located within an Urbanized Area:

- Previously developed or where at least 75 percent of perimeter adjoins developed parcels

  AND

- At least one development application has been approved or pending approval
Eligible CIP: Small Jurisdiction

Qualifying Infill Area in a Small Jurisdiction means a contiguous area located within an Urbanized Area:

• Area contains sites included in the housing element and at least 50 percent of perimeter adjoins developed parcels

OR

• The CIP is necessary to make the area suitable and available for residential development
Eligible CIP: Small Jurisdiction

Qualifying Infill Project in a Small Jurisdiction means:

• A residential or mixed-use residential project
• Located within an Urbanized Area
• On a site previously developed or on a vacant site where at least 50 percent of perimeter adjoins developed parcels
QIA or QIP applications in Small Jurisdictions must include:

- A description of how the project is necessary to support the development of housing
- Documentation of all necessary entitlement and permits
- Certification that project is shovel ready
Eligible Use of Funds

Funds are used for:

- Approved eligible costs incurred on the Capital Improvement Projects (CIP)

Costs must be:

- Necessary and consistent with the lowest reasonable cost consistent with project scope & area

*Funds can only be used for Capital Asset related expenses*
Eligible Use of Funds

- Parks and open space development
- Utility improvements & relocation
- Streets, roads, transit linkages & facilities
- Facilities to support pedestrian & bicycle transit
- Traffic mitigation, such as street signals
- Site preparation or demolition necessary for the development of the Capital Improvement Project
- Sidewalk or streetscape improvements
Eligible Use of Funds

- Storm drains, storm water basins, culverts, & similar drainage features
- Required environmental remediation for
  - CIP, QIP, or QIA
- Impact fees
  - *Required by local ordinance* for identified eligible CIP
  - May not exceed 5% of grant amount cap
- Structured Parking
  - Within ½ mile of major transit stop or station
  - $50,000 per space cap
  - Residential: not to exceed one space per residential unit
Ineligible Use of Funds

• Developer fees or profit
• Costs of housing or mixed-use structures
• Costs of site acquisition for housing and mixed-use structural improvements
• Soft costs related to ineligible costs
• In-lieu fees for local inclusionary programs
Threshold
Threshold Requirements

• Eligible Capital Improvement Project (CIP)
• Eligible Use of Funds
• **Eligible Applicants**
• Site Control
• **Complete Application**
• Minimum Point Score – 90 Points (**Lg Jurisdiction QIA only**)
• Program Specific Requirements
## Eligible Applicants

<table>
<thead>
<tr>
<th>Application Type</th>
<th>Eligible Applicant</th>
<th>Required Criteria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Qualified Infill Project (QIP)</td>
<td>City, county, city and county, or public housing authority</td>
<td><strong>Public housing authority:</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Must have jurisdiction over the QIA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Includes Tribally Designated Housing Entity</td>
</tr>
<tr>
<td>Qualified Infill Project (QIP)</td>
<td>A nonprofit or for-profit Developer</td>
<td>• Letter of support from governing body with jurisdiction over QIP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• City council or Board of Supervisors</td>
</tr>
</tbody>
</table>
Experience and Capacity

Applicant experience requirements:

• Four (4) Affordable Housing Developments (AHD)
  • Equivalent in size, scale, and occupancy with proposed project

• May use controlled affiliated entity or principals’ experience

• Tribal Entities/Community-Based Developers/Emerging Developers
  • Can apply on their own or may contract with an experienced developer
Experience and Capacity

Additional Considerations:

- Large Jurisdiction QIA
  - May use experience of QIP developer

- Small Jurisdiction QIA or QIP
  - Must have capacity to acquire, develop, and own affordable housing
  - Recipient shall maintain direct and continuing control of the AHD

- Evidence of capacity must be reasonably acceptable to HCD
Site Control

At time of application, the Applicant must demonstrate Site Control

- Must comply with UMR Sections 8303 and 8316
- Must maintain site control through entire term of award

If site control is in the name of another entity:
- the Applicant must demonstrate the right to acquire or lease the project property

For offsite Capital Improvement Projects:
- The Recipient shall have a right of way or easement
## Application Document Checklist

**Instructions for Application submission:**
Upon completion of the Application Workbook, create a PDF of the "Document Checklist-Full List" tab and upload as "01 Document Checklist"

The following is a FULL list of ALL the items that may be necessary to upload to FAAST portal. Use the electronic file name descriptions below for the electronic submission via FAAST portal. Application materials, workbooks, and supporting documentation must be submitted no later than 4:00 p.m. Pacific Daylight Time on August 25th, 2022.

<table>
<thead>
<tr>
<th>Electronic File Name</th>
<th>Document Description</th>
<th>Included?</th>
</tr>
</thead>
<tbody>
<tr>
<td>02. Application</td>
<td>Infill Infrastructure Grant Program of 2019 Excel Application.</td>
<td>✓</td>
</tr>
</tbody>
</table>

**From "Project Overview" Sheet/tab**

<table>
<thead>
<tr>
<th>Project</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Adopted local general plan</td>
<td>Submit relevant pages from the adopted local general plan and certification from the local public sewer and water provider verifying service to the QIP site(s).</td>
</tr>
<tr>
<td>A. If the QIP site(s) is in an incorporated city, Urbanized Area or urban cluster no additional documentation required.</td>
<td>✗</td>
</tr>
</tbody>
</table>
Selection Criteria
## Selection Criteria
### Large Jurisdiction QIA

<table>
<thead>
<tr>
<th>Point Score Criteria</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Serving Lowest Income Levels</td>
<td>30</td>
</tr>
<tr>
<td>Addressing State Policy Priorities</td>
<td>7</td>
</tr>
<tr>
<td>Project Sponsor/Applicant and Property Management Experience</td>
<td>20</td>
</tr>
<tr>
<td>Readiness</td>
<td>20</td>
</tr>
<tr>
<td>Adaptive Reuse/Infill/Proximity to Amenities/Sustainable Building Methods</td>
<td>21</td>
</tr>
<tr>
<td>Cost Containment</td>
<td>5</td>
</tr>
<tr>
<td>Prohousing Policies</td>
<td>5</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>108</strong></td>
</tr>
</tbody>
</table>
Selection Criteria
Large Jurisdiction QIA

1. Rental Units

Extent to which the Project serves households at the lowest income levels

(30 points max)
Selection Criteria
Large Jurisdiction QIA

2. Ownership Units

• Points based on the percentage of total units in the QIP restricted to occupancy by income groups
• Points awarded for each percentage of units that are owner-occupied and restricted:
  • 0.15 points for each percentage at or below the Moderate-Income Limit
  • 0.40 points for each percentage at or below the Low-Income Limit
Selection Criteria
Large Jurisdiction QIA

State Policy Priorities (7 points max)

• High or Highest Resource Area (5 points)
  
  https://www.treasurer.ca.gov/ctcac/opportunity.asp

• Public Excess Lands (2 points)
  
  • Project is located on a site selected under Executive Order N-06-19 to enter into a ground lease with the state to create affordable housing on excess state-owned property.
Selection Criteria
Large Jurisdiction QIA

Project Sponsor/Applicant and Property Management Experience (20 points max)

• Rental Units
  • Development and Ownership Experience
  • Property Management Company Experience
  • Negative Points

• Ownership Units
  • Homeownership Experience
  • Capacity to complete QIP
Selection Criteria
Large Jurisdiction QIA

Rental Units

- Development and Ownership Experience (15 points max)

<table>
<thead>
<tr>
<th>5 Projects in service &gt;3 years</th>
<th>3-4 Projects in service &gt;3 years</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 points</td>
<td>10 points</td>
</tr>
</tbody>
</table>

Each of these projects must have a minimum of 11 affordable units subject to recorded regulatory agreement

- Including 1 project in service >5 years
- Including 2 HCD and/or TCAC projects
## Selection Criteria

### Large Jurisdiction QIA

### Rental Units

- Property Management Experience (5 points max)

<table>
<thead>
<tr>
<th>11 or more projects managed over 3 years</th>
<th>6-10 projects managed over 3 years</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 points</td>
<td>3 points</td>
</tr>
</tbody>
</table>

Each of these projects must have a minimum of 11 affordable units subject to recorded regulatory agreement

- Including 2 HCD and/or TCAC projects

- Executed property management agreement required
Ownership Units (10 points max)

- Number of homeownership development projects

<table>
<thead>
<tr>
<th>5 projects</th>
<th>3 projects</th>
<th>2 projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 points</td>
<td>8 points</td>
<td>5 points</td>
</tr>
</tbody>
</table>

Homeownership development projects that are similar to the proposed Qualifying Infill Project(s) in scope and size

Completed during the 10 years preceding the application due date
Selection Criteria
Large Jurisdiction QIA

Project Readiness (20 points max)

- Financing commitments (10 points)
- Land use approvals (7 points)
  - Flexibility for Disaster Areas
- Fully formed borrower, organization documents (3 points)
- TCAC Hybrid project (Negative 5 points)
Selection Criteria
Large Jurisdiction QIA

Project Readiness

• Financing commitments (10 points max)

<table>
<thead>
<tr>
<th>Enforceable Funding Commitments (EFC) for:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction Financing</td>
<td>Permanent Financing</td>
</tr>
<tr>
<td>5 points</td>
<td>5 points</td>
</tr>
<tr>
<td>Commitments exclude CDLAC bond allocation, 4% or 9% tax credits</td>
<td></td>
</tr>
<tr>
<td>Commitment of bond financing must be evidenced by a lender commitment for 4% projects</td>
<td></td>
</tr>
</tbody>
</table>

• Organizational documents (3 points max)
  • 3 points if the Recipient, including all affiliated entities, is fully formed
Selection Criteria
Large Jurisdiction QIA

Project Readiness (cont.)

• Local and Environmental Approvals (7 points max)

  Land use approvals (5 points max)
  • 5 points for obtaining all required land use approvals or entitlements necessary prior to issuance of a building permit, including discretionary approvals
  • Other (lesser) point options if approval is in process

  Environmental approvals (2 points max)
  • 2 points for local certification of CEQA exemption or completion
Selection Criteria
Large Jurisdiction QIA

Adaptive Reuse/Infill/Proximity to Amenities/Sustainable Building Methods (21 points max)

- Infill development and Net Density (5 points)
- Proximity to amenities (6 points maximum)
- Broadband access (5 points)
- Sustainable building methods (5 points maximum)
Selection Criteria
Large Jurisdiction QIA

Infill Development and Net Density (5 points)

Includes adaptive reuse of a vacant and underutilized non-residential building

Must meet one of the following:

• Minimum % of the site either previously improved or adjoining parcels with Urban Uses; or

• Developed at average residential net densities
Selection Criteria
Large Jurisdiction QIA

Proximity to amenities (6 points max)

- Projects will receive 1/3 point per site amenity point that would be awarded under TCAC Regulations Section 10325(c)(4)(A) up to 5 points max

- Projects within 1/4 mile of a Transit Station or Major Transit Stop receive 1 point

These transit points are measured by a Walkable Route
Selection Criteria
Large Jurisdiction QIA

Proximity to amenities (cont.)

• Site Amenities must be appropriate for the target population

• Applicant must submit an Amenities List that contains the following:
  • Name of the Amenity
  • Address of the Amenity
  • Distance from the project
  • Number of TCAC points
**Selection Criteria**

**Large Jurisdiction QIA**

Below are examples of the Amenities list and distance map that are required

<table>
<thead>
<tr>
<th>Service Amenities</th>
<th>Address</th>
<th>Distance from Project</th>
<th>TCAC Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Senior Services Center</td>
<td>730 E Fulton St, Stockton, CA 95204</td>
<td>0.01 miles</td>
<td>3</td>
</tr>
<tr>
<td>Oak Park</td>
<td>3545 Alvarado Ave, Stockton, CA 95204</td>
<td>0.01 miles</td>
<td>3</td>
</tr>
<tr>
<td>Transit: SJRTD bus stop</td>
<td>517 Fulton WB, Sacramento, CA 95204</td>
<td>0.03 miles</td>
<td>7</td>
</tr>
<tr>
<td>Calmont Pharmacy</td>
<td>2800 N California St #9, Stockton,</td>
<td>0.05 miles</td>
<td>2</td>
</tr>
<tr>
<td>Grocery: Alpine Market</td>
<td>2850 N California St, Stockton, CA 95204</td>
<td>0.04 Miles</td>
<td>5</td>
</tr>
<tr>
<td>Transit: Bus Station</td>
<td>El Dorado &amp; Alpine NB</td>
<td>0.06 miles</td>
<td>7</td>
</tr>
<tr>
<td>Cleveland Elementary</td>
<td>20 E Fulton St, Stockton, CA 95204</td>
<td>0.20 miles</td>
<td>3</td>
</tr>
</tbody>
</table>

Map must include pertinent information
Selection Criteria
Large Jurisdiction QIA

Amenity Map example

Include information such as:

- Amenity type
- Proximity to project
- Radius circles showing distance from project
Selection Criteria
Large Jurisdiction QIA

Broadband Access (5 points)

• Residential dwelling units must accommodate broadband Service with at least a speed of:
  • 100Mbps downloading (50 Mbps Rural)
  • 20Mbps uploading (10 Mbps Rural)

• Internet service (and its ongoing fee) is not required

• The application includes a plan for reducing barriers to access for project residents.
Selection Criteria
Large Jurisdiction QIA

Sustainable Building Methods (5 points max)

• **Sustainable community options** (2.5 points)
  • Sustainable community strategy or alternative planning strategy
  • A regional plan that includes policies and programs to reduce greenhouse gas emissions
  • A Project in which not less than 50 percent of the land area is within a Transit Priority Area

• **Electrification options**
  • 3 points for projects that achieve near electrification
  • 5 points will be awarded for projects that are powered entirely through electricity with no connections to natural gas infrastructure
Selection Criteria
Large Jurisdiction QIA

Sustainable Building Methods (cont.)

- Green building program options (5 points)

<table>
<thead>
<tr>
<th>Program</th>
<th>Minimum Required Tier or Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>CalGreen</td>
<td>Tier 2</td>
</tr>
<tr>
<td>U.S. Green Building Council LEED Certification</td>
<td>Gold</td>
</tr>
<tr>
<td>GreenPoint Rated</td>
<td>New Construction: Gold Rehabilitation: Whole Building</td>
</tr>
<tr>
<td>ENERGY STAR</td>
<td>Certified Home</td>
</tr>
<tr>
<td>Living Future Challenge</td>
<td>Living Building</td>
</tr>
</tbody>
</table>
Selection Criteria
Large Jurisdiction QIA

Cost Containment (5 points max)

- **Rental Units**
  - Ratio of project total development cost to the county average, adjusting for unit size, AMI targeting

- **Ownership Units**
  - Ratio of the grant request and the maximum grant calculation
Selection Criteria
Large Jurisdiction QIA

Cost Containment (cont.)

Rental Units

Total Eligible Basis per the Development Budget
Adjusted Threshold Basis Limit

Example:

Total Eligible Basis from Development Budget $40,000,000
Total Adjusted Threshold Basis Limit $50,811,581
Percentage: 10%
Prohousing Policies (5 points max)

Points awarded based on the extent to which the Project meets the following:

- Located in jurisdictions that have been designated prohousing at time of application (5 points)
- Not designated prohousing, but have applied for the designation, points will be awarded if the jurisdiction has at least 3 of the NOFA-designated policies in place (2 points)
Tie-Breaker Criteria
Large Jurisdiction QIA

5 Points:

- Lowest ratio between the grant request and the maximum grant calculation

Additional 2 Points:

- For each previously awarded QIP developed by the eligible Applicant that has received a certificate of occupancy by the IIG NOFA application deadline
Applications
IIG of 2019 Application

- Application released July 16, 2022

  Infill Infrastructure Grant Program of 2019 (IIG-2019)

- Alignment of Applications

- Instructions tab

- Enable Editing & Enable Macros
Infill Infrastructure Grant Program of 2019 APPLICATION

In order to implement goals and purposes of the Program, the Department may adopt measures to direct funding Awards to designated project types including, but not limited to, Rural Area projects, projects located in areas needing additional funding to achieve a reasonable geographic distribution of Program funds, projects preserving continued affordability, and projects with specified funding characteristics. §400(c)

“Optional Answer” will not affect application review or ranking. Sponsor/Applicant/Recipient or Joint Venture Entity meets CDLAC Definition of BIPOC Organization? per CDLAC 523(f)(1)(B), TCAC 10327(c)(2)(E)?

**Eligible Project Type(s) §200(a)(1)**

| Capital Improvement Project - with Qualifying Infill Area (Large Jurisdiction) |
| Capital Improvement Project - with Qualifying Infill Area (Small Jurisdiction) |
| Capital Improvement Project - with Qualifying Infill Project(s) (Small Jurisdiction) |

Does the proposed development project include any Homeownership Units?

Has the Sponsor/Applicant/Recipient applied for to 2022 Multifamily SuperNOFA IIG Program?

§200 Sponsor/Applicant/Recipient certifies that the project meets the requirements for eligible Capital Improvement Projects?

§200(a) Is the CIP an integral part of, or necessary for the development of, a QIP or QIA?
IIG of 2019 Application

Helpful Tips & Best Practices

• Do not Copy and Paste
• Complete tabs in order, as tabs are linked
• Wet signatures are no longer required
• Applications with substantial inconsistencies may result in disqualification
• Organization and Compliance
• Document labeling
• Applications must meet all eligibility requirements upon submission
Application Support

• Ask questions before Applications are due
• Include sample application scenarios in your request
• Question and Answer Sessions are available
• Contact our Application Support team at: appsupport@hcd.ca.gov
  • Please use the form within the application
• Submit questions to Infill@hcd.ca.gov
• Questions addressed only until application due date
Application Support

Last tab in application workbook

- Please complete all applicable fields

**Application Development Team (ADT) Support Form**

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 as soon as possible.

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Date Requested</th>
<th>Application Version Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>Email</td>
<td>Contact Phone</td>
</tr>
</tbody>
</table>

**Justification:**

<table>
<thead>
<tr>
<th>Issue #</th>
<th>Tab / Sheet Name</th>
<th>Section</th>
<th>Cell(s) #</th>
<th>Update / Comment</th>
<th>Urgency</th>
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</table>
Application Submittal

Large Jurisdiction QIA (competitive)

Applications and supporting documentation must be uploaded and submitted:

No later than **4:00 p.m. Pacific Daylight Time on August 25, 2022**

* No late applications accepted *

**Award announcements in December 2022**
Applications and supporting documentation will be accepted on a first-come, first-served basis beginning:

August 25, 2022, through September 22, 2022

Award Announcements are ongoing
Application Submittal

WELCOME TO FAAST

The Financial Assistance Application Submittal Tool (FAAST) allows potential funding recipients to apply for grant and loan funding offered by various State agencies.

The State Water Resources Control Board’s Division of Financial Assistance (Division) is responsible for administering the FAAST system. The Division also administers various financial assistance programs for planning, design, and construction of municipal sewage and water recycling facilities, drinking water facilities, stormwater, groundwater, and nonpoint source pollution control projects.

The following table lists funding programs currently accepting applications through FAAST.

<table>
<thead>
<tr>
<th>Funding Program</th>
<th>Responsible State Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020 Nonpoint Source - Clean Water Act section 319(b) &amp; Timber Regulations &amp; Forest Restoration Fund</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Interim Emergency Drinking Water and Drought Related Drinking Water Funding Application</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Groundwater Quality Funding Programs – SCAP</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Water or Energy Audit</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Cleanup and Abatement Account – 2015 onwards</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Water Recycling Funding Program - Planning Grant Application</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Clean Water State Revolving Fund (CWSRF) - Construction/Implementation</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Clean Water State Revolving Fund (CWSRF) - Planning</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Drinking Water State Revolving Fund (DWRSRF) - Construction</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Drinking Water State Revolving Fund (DWRSRF) - Planning</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Water Recycling Funding Program - Construction Application</td>
<td>State Water Resources Control Board</td>
</tr>
</tbody>
</table>
Application Disclosure

• Use discretion
  • Sponsor is waiving any claim of confidentiality and consents to the disclosure of all submitted material upon request

• Information becomes public record available for review by the public
Resources
# Team Contacts

<table>
<thead>
<tr>
<th>Role</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Manager</td>
<td><a href="mailto:Sherri.Kerth@hcd.ca.gov">Sherri.Kerth@hcd.ca.gov</a></td>
</tr>
<tr>
<td>Program Specialist</td>
<td><a href="mailto:Tim.Stoecklein@hcd.ca.gov">Tim.Stoecklein@hcd.ca.gov</a></td>
</tr>
<tr>
<td>Program Rep</td>
<td><a href="mailto:Sheila.Anadon@hcd.ca.gov">Sheila.Anadon@hcd.ca.gov</a></td>
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<tr>
<td>Program Rep</td>
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<td><a href="mailto:Lena.Howell@hcd.ca.gov">Lena.Howell@hcd.ca.gov</a></td>
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<td><a href="mailto:Amy.Turner@hcd.ca.gov">Amy.Turner@hcd.ca.gov</a></td>
</tr>
<tr>
<td>Program Rep</td>
<td><a href="mailto:Margaret.Silver@hcd.ca.gov">Margaret.Silver@hcd.ca.gov</a></td>
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## IIG Q&A Session

<table>
<thead>
<tr>
<th>Every Tuesday</th>
<th>Every Thursday</th>
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<tbody>
<tr>
<td>August 9 – 23</td>
<td>August 4 – 18</td>
</tr>
<tr>
<td>9 am – 11 am</td>
<td>1 pm – 3 pm</td>
</tr>
</tbody>
</table>
Sign up for HCD email

www.hcd.ca.gov/contact-us

Contact

HCD does not manage properties or place individuals in affordable housing. For assistance, please contact a person in your local community who helps people who are experiencing or at risk of homelessness.
Follow HCD on Social media

Like us on Facebook: /CaliforniaHCD

Follow us on Twitter: @California_HCD

Follow us on LinkedIn: /company/californiahcd
Resources

• 2010 Urbanized Area List:
  Urbanized Areas and Urban Clusters: 2010 (ca.gov)

• 2021 TCAC Regulations:
  June 16, 2021 Adopted Regulations (ca.gov)

• Methodology to determine Rural/Non-Rural status:
  https://www.treasurer.ca.gov/ctcac/
  https://www.treasurer.ca.gov/ctcac/2022/rural-status.pdf

• California Government Code:
  California Legislative Information
Contact Us!

Infill Infrastructure Grant (IIG) Program
Small Jurisdiction Set Aside and Qualifying Infill Area

Infill@hcd.ca.gov

www.hcd.ca.gov/infill-infrastructure-grant