

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 04/30/2027)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) HOME Investment Partnerships Program (HOME)	2. HUD/State Identification Number 	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.239	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number) Eric Wier 707.464.7483 ext 232	City of Crescent City 377 J Street Crescent City, CA 95531	
8. HUD or State Agency and office unit to receive request CA Department of Housing and Community Development 2020 W. El Camino Avenue, Suite 200 Sacramento, CA 95833	7. Name and address of recipient (if different than responsible entity) GreenShoots Communities LLC 400 Corporate Pointe Suite 300, Office D Culver City, CA 90230	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Rehabilitation of 45-unit affordable housing complex / Valhalla Townhomes	10. Location (Street address, city, county, State) 911 Pacific Avenue Crescent City, Del Norte County, CA
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11. Program Activity/Project Description

Partially funding the rehabilitation of a 45-unit affordable housing project in Crescent City, CA. The Valhalla Townhomes complex was initially built in 1980 and consists of 8 two-story apartment buildings containing 45 two-bedroom units, including one manager's unit, and a one-story office and laundry room building. The two-bedroom units are 900 square feet. A community building is proposed to be constructed as part of the rehabilitation of the project, and five (5) units will be rehabilitated to be made ADA-compliant which includes adding a bedroom and full bath to each unit and converting an existing bedroom to a den or non-bedroom use. The resulting project will have a unit mix of 45 2-bedroom units, including one 2-bedroom manager's unit. Projected sources of funding include the following: Permanent Loan- \$3,000,000; City of Crescent City HOME funds- \$3,150,000 (includes City funds of \$75,000 Admin and \$75,000 Soft Costs); Crescent City LIMHF loan - \$300,000; Seller Note- \$2,200,000; MGP Loan- \$1,238,782; 4% LIHTC Equity- \$4,093,609 and GP Equity-\$100 for a TDC of \$13,832,491. The project currently has 20 years of 25 Project Based Vouchers with an estimated value of: \$7,230,000.00.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.

2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity <div style="background-color: black; width: 200px; height: 40px; margin: 10px auto;"></div>	Title of Certifying Officer City Manager
X	Date signed <div style="background-color: black; width: 100px; height: 15px; margin: 10px auto;"></div>
Address of Certifying Officer 377 J Street, Crescent City, CA 95531	

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient <div style="background-color: black; width: 200px; height: 40px; margin: 10px auto;"></div>	Title of Authorized Officer Founder and Sole Member
X	Date signed <div style="background-color: black; width: 100px; height: 15px; margin: 10px auto;"></div>

We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802)**