

B.	Plan Elements.				
B.1	<p>Revision of Existing PHA Plan Elements.</p> <p>a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?</p> <p>Y N</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Financial Resources.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Rent Determination.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Operation and Management.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Informal Review and Hearing Procedures.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Homeownership Programs.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Substantial Deviation.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> Significant Amendment/Modification.</p> <p>(b) If the PHA answered yes for any element, describe the revisions for each element(s):</p>				
B.2	New Activities. – Not Applicable				

Progress Report.**PHA Goal: Expand the supply of assisted housing.**

Objective: Increase housing choices for families and individuals.

- Apply for additional vouchers
 - The Agency received an additional 248 HCV Tenant Based Vouchers, bringing our total program size to 10,292 vouchers.
- Leverage private or other public funds
 - The Agency leveraged HOME, NSP, HASA, PLHA, NPLH, Homekey, and Low Income Housing Tax Credit funding to expand affordable housing opportunities via project-based vouchers at 31 new developments throughout Riverside County. Multi-family properties are in varying stages of development at the following locations:
 1. St. Michaels in Riverside (24 PBV in a 50 unit development), Completed February 2023
 2. Oasis Senior Villas in Riverside (68 PBV in a 95 unit development), Completed December 2023
 3. The Blossom (aka Allegheny) in Beaumont (47 PBV in a 48 unit development), Completed May 2023
 4. Monarch Apts. In Palm Springs (39 PBV in a 60 unit development), Completed January 2024
 5. Las Haciendas Apartments in Temecula (8 PBV in a 77 unit development), Completed July 2023
 6. Vista Sunrise II in Palm Springs (35 PBV in a 61 unit development), expected to be completed July 2024
 7. Vista de La Sierra in Riverside (47 PBV in a 80 unit development), Completed December 2023
 8. Rancho Las Bolsa (aka Rancho Family) Housing in Temecula (26 PBV in a 55 unit development), expected to be completed July 2024
 9. Entrada in Riverside (16 PBV in a 65 unit development), expected to be completed April 2024
 10. Vista Dorada in Corona (52 PBV in a 53 unit development), Completed March 2023
 11. The Aspire in Riverside (32 PBV in a 33 unit development), expected to be completed July 2024
 12. Aloe Canyon (aka Agave at Palm Canyon) in Palm Desert (32 PBV in a 71 unit development), expected to be completed July 2025
 13. Villa Verde Apts in Coachella (87 PBV in a 152 unit development), expected to be completed July 2025
 14. Rubidoux Gateway Villas in Jurupa Valley (14 PBV in a 57 unit development), expected to be completed July 2025
 15. Monamas Apartments in Murrieta (8 PBV in a 140 unit development), expected to be completed July 2024
 16. Courtyard at Cottonwood II in Moreno Valley (8 PBV in a 32 unit development), expected to be completed July 2024
 17. Murrieta Apartments Phase I in Murrieta (8 PBV in a 119 unit development), expected to be completed July 2024
 18. Corona del Rey Apartments in Corona (8 PBV in a 160 unit development), expected to be completed December 2024
 19. Tripoli Apartments in Coachella (8 PBV in a 108 unit development), expected to be completed July 2024
 20. Sunrise at Bogart in Riverside (11 PBV in a 23 unit development), expected to be completed July 2025
 21. Tres Lagos Phase I in Wildomar (88 PBV in a 89 unit development), expected to be completed July 2024
 22. Tres Lagos Phase II in Wildomar (42 PBV in a 88 unit development), expected to be completed July 2025
 23. Camino Terrace in Jurupa Valley (42 PBV in a 80 unit development), expected to be completed July 2025
 24. JFM Villas Phase I in Indio (25 PBV in a 100 unit development), expected to be completed July 2025
 25. JFM Villas Phase II in Indio (25 PBV in a 50 unit development), expected to be completed July 2025
 26. Sandstone Valley Apts in Murrieta (24 PBV in a 96 unit development), expected to be completed July 2025
 27. Palm Villas at Millennium Phase I in Palm Desert (45 PBV in a 88 unit development), expected to be completed July 2025
 28. 5th Street Apts in Corona (11 PBV in a 11 unit development), expected to be completed July 2025
 29. Beaumont 3 in Beaumont (47 PBV in a 48 unit development), expected to be completed July 2025
 30. Murrieta Phase II Apts. In Murrieta (8 PBV in a 81 unit development), expected to be completed July 2025
 31. Crossings at Palm Desert (43 PBV in a 176 unit development), expected to be completed July 2025
- Acquire, construct, or rehabilitate housing units and developments to expand affordable housing opportunities and promote homeownership for low-income households.
 - In addition to the 31 new developments described above, the FSS Program continues to work with FSS program participants to prepare them for homeownership opportunities.

PHA Goal: Improve the quality of assisted housing.

Objective: Maintain safe, decent, sanitary units and improve quality of life for residents living in assisted housing.

- Obtain and maintain High Performer status for HCV voucher management (SEMAP Score)
 - In FY 22/23, the Agency received the High Performer designation for the 19th consecutive year.
- Provide excellent customer service
 - The Agency received a 99.7% favorable customer service rating via completed customer service surveys for CY 2023
- Annually inspect units to meet Housing Quality Standards with the option to bi-annually inspect units that regularly pass inspection.
 - The Agency annually inspects units to ensure they meet Housing Quality Standards.
- Allocate project-based vouchers for qualified housing projects
 - See the above PHA Goal to Expand the Supply of Existing Housing.

PHA Goal: Increase assisted housing choices.

Objective: Encourage resident choice in rental selection

- Conduct outreach efforts to potential landlords
 - Monthly landlord workshops are conducted and advertised on the agency's official website <https://harivco.org/informational-seminars-landlords> .

- Rental units are listed using <https://www.affordablehousing.com/riverside-county-ca/> and both landlords and tenants utilize this complementary resource
- Provide replacement vouchers
 - The Agency actively selects families from the HCV waiting list to fill all funded turnover tenant based vouchers. In FY 22/23, the agency selected 3,359 new families from the HCV tenant based waiting list in order to fill turnover vouchers.
 - The Agency actively selects families from the PBV waiting lists to fill vacant PBV units. In FY 22/23, the agency selected 12,874 new families from the PBV waiting lists in order to fill vacant and newly constructed PBV units.
 - The HCV closed on July 1, 2023. The PBV waiting lists are open for new registrations.
- Expand self-sufficiency programs for participant households
 - The Agency receives HUD funding to employ 7 FSS Coordinators. During FY 22/23, the FSS Coordinators assisted 342 FSS Participants with their goals of economic self-sufficiency. The FSS Coordinators also enrolled 71 new FSS Participants into the FSS Program and 9 FSS participants graduated from the FSS Program.
- Allocate project-based vouchers for qualified housing projects
 - See the above PHA Goal to Expand the Supply of Existing Housing.

PHA Goal: Promote self-sufficiency within assisted housing programs

Objective: Promote economic independence for families and individuals.

- Connect working-able and work-ready households to employment opportunities
 - Provide or attract supportive services to improve assisted members' employability
 - Expand self-sufficiency programs for residents in the assisted housing programs
 - Partner with local workforce development centers to positively further self-sufficiency within assisted housing households.
- For the items listed under this goal, the agency does the following:
- Connects interested families to employment opportunities via the local Workforce Development Centers throughout Riverside County.
 - Utilizes 7 full time FSS coordinators to work with interested participants to achieve their self-sufficiency goals.
 - Displays work opportunities and other self-sufficiency opportunities in its Riverside and Indio offices.

PHA Goal: Ensure equal opportunity and affirmatively further fair housing.

Objective: Promote equal housing opportunities.

- Facilitate affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability
- Carry out affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability
- Promote equal housing opportunities
 - Marketing HACR programs to all eligible persons, including persons with disabilities and persons with limited English proficiency.
 - ❖ All Agency programs will be marketed to all eligible persons, including persons with disabilities and persons with limited English proficiency. This marketing and outreach will include newspaper notices including publications in minority newspapers, outreach to community groups that serve persons with disabilities and persons with limited English proficiency, postings on the Agency website (www.harivco.org), and lobby signs posted in our office locations. Persons with disabilities will be assisted if the application process if requested as a reasonable accommodation. Translation services are available to persons with limited English proficiency at no cost to the participant. The Agency also employs several bi-lingual staff members who regularly provide assistance to Spanish speaking applicants/participants.
 - Utilizing buildings and communications that facilitate service delivery to persons with disabilities.
 - ❖ Application intake, office appointments, voucher/contract issuance, and informal hearings are all conducted in accessible office spaces. The Agency also provides home visits for appointments upon request as a reasonable accommodation. Sign language and Braille services are also available if necessary to service hearing and visually impaired persons.
 - Supporting and expanding housing choice through landlord outreach, participant education, and security deposit assistance.
 - ❖ The Agency conducts workshops for prospective and exiting landlords to educate them on the Housing Choice Voucher Program and HUD guidelines. Participants receive information on housing choice and housing opportunities at all briefing sessions. Additionally, the Agency administers a security deposit assistance program for new participants to support housing choice efforts.
 - Referrals to fair housing agencies
 - ❖ Referrals to fair housing agencies are available upon request. Additionally, staff will advise participants to seek fair housing services if a situation arises that warrants such as referral (i.e. landlord/tenant issue, questions regarding tenant rights, renters rights in foreclosure).
 - Informing participants on how to file a fair housing complaint.
 - ❖ The HUD fair housing form is provided to applicants/participants in the applicant briefing packet and upon request. Fair housing notices are posted in all office locations. Applicants/participants are provided assistance in filling out the form and are referred to HUD for additional information and assistance. The toll-free number for the Housing Discrimination Hotline is posted in office lobbies and also provided in briefing packet materials.

	<ul style="list-style-type: none"> • Staff training <ul style="list-style-type: none"> ❖ All Agency staff members are informed of the importance of affirmatively furthering fair housing and providing equal opportunity to all participants, including providing reasonable accommodations to persons with disabilities, as part of the Agency’s overall commitment to quality customer service. Staff is regularly trained on local, state, and federal fair housing laws and issues. • The Family Self Sufficiency (FSS) program is an important program for promoting housing opportunities, housing choice, and housing mobility through self-sufficiency. As such, the Agency will take additional steps to ensure that this program is administered in a manner that affirmatively furthers fair housing. This includes: <ul style="list-style-type: none"> ❖ Whenever a FSS coordinator position is available and advertised, the Agency will advertise throughout the community allowing all interested parties an opportunity to apply. Notices are published in the local newspapers, posted on the County of Riverside website, and distributed among Agency employees. Consideration will be given to qualified applicants who have experience in fair housing issues, housing counseling, and/or are bi-lingual.
	<p>Progress Report Continued</p> <ul style="list-style-type: none"> ❖ The FSS program markets to all eligible persons, including persons with disabilities and persons with limited English proficiency. The Agency markets the FSS program through periodic mailings to all Housing Choice Voucher (HCV) participants; announcements and program descriptions provided in briefing sessions and annual recertification packets; and lobby signs posted in our office locations. Translation services are available to persons with limited English proficiency at no cost to the participant. In addition, the Agency employs several bi-lingual staff members who regularly provide assistance to Spanish speaking participants. ❖ Promoting fair housing in homeownership. FSS participants enrolled in the homeownership program receive information on fair lending practices and laws. • Record Keeping <ul style="list-style-type: none"> ❖ The Agency will maintain a record of the following information for all participants: the race, ethnicity, familial status, and disability status of program participants; any reasonable accommodation requests and the disposition of each; and the employment status of all participants. Program information will be reviewed on an ongoing basis for program reporting and planning. • Other PHA Goal and Objective: Implement the requirements of the Violence Against Women Act (VAWA) <ul style="list-style-type: none"> ❖ Protect certain victims of criminal domestic violence, dating violence, sexual assault, or stalking (as well as members of the victims’ immediate families) from losing their HUD assisted housing as a consequence of abuse of which they were the victim ❖ Undertake affirmative measures to make tenants participating in the HCV and Public Housing programs aware of VAWA requirements. ❖ Undertake affirmative measure to make Owners participating in the HCV program aware of VAWA requirements. <ul style="list-style-type: none"> ○ In order to meet this goal, the denial of assistance to an applicant or termination of assistance of a participant for criminal activity are subject to the provisions of the Violence Against Women Reauthorization Act of 2013 (VAWA 2013) and reviewed by a committee on a case by case basis, with supporting documentation (including form HUD 50066).
B.4	Capital Improvements. – Not Applicable
B.5	<p>Most Recent Fiscal Year Audit.</p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N N/A <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, please describe:</p>
C.	Other Document and/or Certification Requirements.
C.1	<p>Resident Advisory Board (RAB) Comments.</p> <p>(a) Did the RAB(s) have comments to the PHA Plan?</p> <p>Y N <input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>(b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.</p>
C.2	<p>Certification by State or Local Officials.</p> <p>Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>

C.3	<p>Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.</p> <p>Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
C.4	<p>Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA’s response to the public.</p> <p>(a) Did the public challenge any elements of the Plan?</p> <p style="padding-left: 40px;">Y N</p> <p style="padding-left: 40px;"><input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>If yes, include Challenged Elements.</p>

D. Affirmatively Furthering Fair Housing (AFFH).

D.1	<p>Affirmatively Furthering Fair Housing (AFFH).</p> <p>Provide a statement of the PHA’s strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Fair Housing Goal: Reduce Discrimination against Persons with Disabilities</td> </tr> <tr> <td style="padding: 5px;"> <p><u><i>Describe fair housing strategies and actions to achieve the goal</i></u></p> <p>The County of Riverside and its contracted fair housing service provider(s) will continue providing educational opportunities for property owners, property managers, and residents throughout the County to provide information concerning the law as it pertains to reasonable accommodations and reasonable modifications. This could be addressed through workshops, public services announcements, literature distribution and through the provision of landlord-tenant mediation services to address potential discrimination before it occurs.</p> <p>The County of Riverside and its contracted fair housing service provider(s) will hold multiple workshops per year for the next five years in locations throughout the County focused on the housing rights applicable to persons with physical disabilities and persons with mental disabilities. The content of these workshops will be tailored to landlords, tenants and government officials (e.g., code enforcement, PHA staff, HWS staff), including a general introduction to fair housing laws and discrimination, and then primarily focus on forms of discrimination against persons with disabilities, such as unreasonably denying or refusing to address requests for reasonable accommodation and modification.</p> </td> </tr> <tr> <td style="padding: 5px;">Fair Housing Goal: Siting and Standards for Transitional and Supportive Housing</td> </tr> <tr> <td style="padding: 5px;"> <p><u><i>Describe fair housing strategies and actions to achieve the goal</i></u></p> <p>Implement Action 1.5c of the Housing Element to revise Ordinance 348 to include a definition of transitional housing and supportive housing that is consistent with State of California Health and Safety Code Sections 50675.14 and 50675.2; and revise the Ordinance to list transitional and supportive housing as permitted uses within residential zones.</p> </td> </tr> </table>	Fair Housing Goal: Reduce Discrimination against Persons with Disabilities	<p><u><i>Describe fair housing strategies and actions to achieve the goal</i></u></p> <p>The County of Riverside and its contracted fair housing service provider(s) will continue providing educational opportunities for property owners, property managers, and residents throughout the County to provide information concerning the law as it pertains to reasonable accommodations and reasonable modifications. This could be addressed through workshops, public services announcements, literature distribution and through the provision of landlord-tenant mediation services to address potential discrimination before it occurs.</p> <p>The County of Riverside and its contracted fair housing service provider(s) will hold multiple workshops per year for the next five years in locations throughout the County focused on the housing rights applicable to persons with physical disabilities and persons with mental disabilities. The content of these workshops will be tailored to landlords, tenants and government officials (e.g., code enforcement, PHA staff, HWS staff), including a general introduction to fair housing laws and discrimination, and then primarily focus on forms of discrimination against persons with disabilities, such as unreasonably denying or refusing to address requests for reasonable accommodation and modification.</p>	Fair Housing Goal: Siting and Standards for Transitional and Supportive Housing	<p><u><i>Describe fair housing strategies and actions to achieve the goal</i></u></p> <p>Implement Action 1.5c of the Housing Element to revise Ordinance 348 to include a definition of transitional housing and supportive housing that is consistent with State of California Health and Safety Code Sections 50675.14 and 50675.2; and revise the Ordinance to list transitional and supportive housing as permitted uses within residential zones.</p>
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<p><u><i>Describe fair housing strategies and actions to achieve the goal</i></u></p> <p>The County of Riverside and its contracted fair housing service provider(s) will continue providing educational opportunities for property owners, property managers, and residents throughout the County to provide information concerning the law as it pertains to reasonable accommodations and reasonable modifications. This could be addressed through workshops, public services announcements, literature distribution and through the provision of landlord-tenant mediation services to address potential discrimination before it occurs.</p> <p>The County of Riverside and its contracted fair housing service provider(s) will hold multiple workshops per year for the next five years in locations throughout the County focused on the housing rights applicable to persons with physical disabilities and persons with mental disabilities. The content of these workshops will be tailored to landlords, tenants and government officials (e.g., code enforcement, PHA staff, HWS staff), including a general introduction to fair housing laws and discrimination, and then primarily focus on forms of discrimination against persons with disabilities, such as unreasonably denying or refusing to address requests for reasonable accommodation and modification.</p>					
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**Instructions for Preparation of Form HUD-50075-HCV
Annual PHA Plan for HCV-Only PHAs**

A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)

A.1 Include the full **PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), Number of Housing Choice Vouchers (HCVs), PHA Plan Submission Type,** and the **Availability of Information,** specific location(s) of all information relevant to the public hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

B. Plan Elements. All PHAs must complete this section. (24 CFR §903.11(c)(3))

B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.”

Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR § 903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA’s reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for HCV. (24 CFR §903.7(b))

Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA HCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. (24 CFR §903.7(e))

Rent Determination. A statement of the policies of the PHA governing rental contributions of families receiving tenant-based assistance, discretionary minimum tenant rents, and payment standard policies. (24 CFR §903.7(d))

Operation and Management. A statement that includes a description of PHA management organization, and a listing of the programs administered by the PHA. (24 CFR §903.7(e)).

Informal Review and Hearing Procedures. A description of the informal hearing and review procedures that the PHA makes available to its applicants. (24 CFR §903.7(f))

Homeownership Programs. A statement describing any homeownership programs (including project number and unit count) administered by the agency under section 8y of the 1937 Act, or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))

Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. A description of any PHA programs relating to services and amenities coordinated, promoted, or provided by the PHA for assisted families, including those resulting from the PHA’s partnership with other entities, for the enhancement of the economic and social self-sufficiency of assisted families, including programs provided or offered as a result of the PHA’s partnerships with other entities, and activities subject to Section 3 of the Housing and Community Development Act of 1968 (24 CFR Part 135) and under requirements for the Family Self-Sufficiency Program and others. Include the program’s size (including required and actual size of the FSS program) and means of allocating assistance to households. (24 CFR §903.7(l)(i)) Describe how the PHA will comply with the requirements of section 12(c) and (d) of the 1937 Act that relate to treatment of income changes resulting from welfare program requirements. (24 CFR §903.7(l)(iii)).

Substantial Deviation. PHA must provide its criteria for determining a “substantial deviation” to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

Significant Amendment/Modification. PHA must provide its criteria for determining a “Significant Amendment or Modification” to its 5-Year and Annual Plan.

If any boxes are marked “yes”, describe the revision(s) to those element(s) in the space provided.

B.2 New Activities. This section refers to new capital activities which is not applicable for HCV-Only PHAs.

B.3 Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.11(c)(3), 24 CFR §903.7(r)(1))

B.4 Capital Improvements. This section refers to PHAs that receive funding from the Capital Fund Program (CFP) which is not applicable for HCV-Only PHAs

B.5 Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark “yes” and describe those findings in the space provided. ([24 CFR §903.7\(p\)](#))

C. Other Document and/or Certification Requirements.

C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark “yes,” submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA’s decision made on these recommendations. ([24 CFR §903.13\(c\)](#), [24 CFR §903.19](#))

C.2 Certification by State of Local Officials. Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. ([24 CFR §903.15](#)). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction’s initiatives to affirmatively further fair housing that require the PHA’s involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations, impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction’s initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. ([24 CFR §903.7\(o\)](#)).

C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA’s response to the public.

D. Affirmatively Furthering Fair Housing (AFFH).

D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: “To implement goals and priorities in an AFH, strategies and actions shall be included in program participants’ ... PHA Plans (including any plans incorporated therein) Strategies and actions must affirmatively further fair housing” Use the chart provided to specify each fair housing goal from the PHA’s AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction’s initiatives to affirmatively further fair housing that require the PHA’s involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the Annual PHA Plan. The Annual PHA Plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, and informs HUD, families served by the PHA, and members of the public for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 6.02 hour 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. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality