Solar on Multifamily Affordable Housing (SOMAH) Program Multifamily Low-Income Housing Documentation Cover Sheet

Complete the document and sign below. Submit this form with the SOMAH Reservation Request Package.

Property Name:
Address:
Number of Units:

Section I

The property meets the SOMAH eligibility requirement under the following criteria:

1. The property is **financed** with one of the following:
   - Low income housing tax credits,
   - Tax exempt mortgage revenue bonds,
   - General obligation bonds, or
   - Local, state or federal loans or grants

   **AND** rents of the occupants who are lower-income households do not exceed those prescribed by deed restrictions or regulatory agreements pursuant to the terms of the financing or financial assistance.

   **AND** for which the following applies:

   □ Option A 80% of property residents have incomes at or below 60% of the area median income as determined by the Department of Housing and Community Development

   □ Option B The property is located in a disadvantaged community as identified by the California Environmental Protection Agency

Section II

Specify which of the following public entities with authority to regulate affordable housing costs and/or rents issued the attached low-income housing regulatory agreement.

- California Tax Credit Allocation Committee (TCAC)
- California Debt Limit Allocation Committee (CDLAC)
- California Department of Housing and Community Development/ The California Housing Finance Agency (HCD/CALHF)
| ☐ | U.S. Department of Housing and Urban Development (HUD) |
| ☐ | U.S. Department of Agriculture (USDA) |
| ☐ | A Redevelopment Agency (RDA) or RDA successor agency |
| ☐ | A Housing Authority, or a City or County in the case of a project funded by HUD HOME Funds |
| ☐ | City or County in the case of a project funded by a local bond measure |

If the documentation is not signed by both the customer of record and one of the public entities above, please indicate evidence that exists that the relevant affordability requirements of PUC 2852 and Health and Safety Codes referenced in the CPUC code have been met for all units presented by the applicant as affordable under these code sections. Please submit related documentation to the Program Administrator.

1. Please indicate the **compliance period in years** for which the low income rent restriction is in effect.

<table>
<thead>
<tr>
<th>Compliance Period Start Date:</th>
<th>Compliance Period End Date:</th>
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2. Please indicate on which page of the documentation language exists that describes the **compliance period**.

<table>
<thead>
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<th>Page:</th>
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3. Please indicate on which page of the documentation language exists that describes the **low income rent restriction**.

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4. **Section I, Option A only**: Please indicate on which page of the documentation language exists that defines the 80% of low income households are at or below 60% Area Median Income (AMI).

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5. **Section I, Option B only**: Please indicate the census tract number of the disadvantaged community where the property is located.

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<thead>
<tr>
<th>Census Tract Number:</th>
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**Section III**

The property is NOT subject to the requirements of any of the following HUD programs and thus meets the SOMAH eligibility requirement.

1. Section 101 Rent Supplement
2. Section 236 H. Section 236 Rental Assistance Payments (RAP)
3. Section 221(d)(3) Below Market Interest Rate (BMIR)
Please acknowledge the SOMAH eligibility requirement of Section III regarding participation in HUD programs.

Initial here:

**Section IV**

The property meets the SOMAH eligibility requirement under the following criteria:

1. The property is not subject to U.S. Department of Agriculture (USDA) funding requirements; or
2. An attached letter from the USDA acknowledges that the property will be permitted to exclude SOMAH solar credits from utility allowance calculations.

| ☐ Option A  | The property is not subject to U.S. Department of Agriculture (USDA) funding requirements. |
| ☐ Option B  | An attached letter from the USDA acknowledges that the property will be permitted to exclude SOMAH solar credits from utility allowance calculations. Letter must include compliance period in years and describe existing low income rent restriction. |

**Host Customer Signature**

The undersigned declare under penalty of perjury under the laws of the State of California that

1. the information provided on this form is accurate and true;
2. the low-income documentation is not contingent upon receiving a SOMAH incentive.

________________________________________________________  ________________________
[Host Customer Name]                                    Date