Background

Following the issuance of a Commitment to enter into a HAP (CHAP) under RAD, PHAs must submit an application into the Inventory Removals module in PIC in order to identify the units that will be removed from public housing Annual Contributions Contract (ACC) when the project completes conversion.

HUD will use the information provided in the RAD PIC Removal Application to:

- 1. Exempt the project covered under the CHAP from PHAS scoring. *Please note: REAC* will rely solely on your PIC application to exclude the project from PHAS scoring. Delay in PIC submission may result in an inadvertent project score under PHAS; and
- **2.** Assess which units can appropriately be removed from the public housing inventory as part of the RAD conversion.

HUD has developed this streamlined PIC Inventory Removal application for PHAs with RAD CHAPs.

Summary of PIC Removal Application Steps for Public Housing Projects with CHAPs

The user will be creating a PIC "application" for the purposes of recording projects and units that are covered under a single CHAP under RAD. For projects with a CHAP award, users will <u>only</u> <u>complete a limited number of fields</u> in the PIC application, including:

- Selection of PIC Development(s)
- Selection of building/units
- Selection of acreage and non-dwelling buildings
- Attaching the CHAP

HUD will reject any incomplete submissions. The PIC Development selected in this application must match the PIC Development number included on the CHAP and the CHAP must be attached.

Step-By-Step Instructions

- 1. Go to the Inventory Removals sub-module in IMS/PIC
- 2. Select the PHA and click on "Create Application" on the right-hand side.

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- 3. Select from the drop-down lists:
 - Application Type: "RAD Conversions – PBV" <u>or</u> "RAD Conversions – PBRA"
 - The Primary contact
 - The Executive Director

Click "Create"

Application Remo	tory Reports
HQ Office:	Public and Indian Housing
HQ Division:	PO Field Operations
Hub:	3HBLT Baltimore Hub
Field Office:	3GPH WASHINGTON, DC PROGRAM CENTER
Field Office HA:	DC001 D.C Housing Authority
Demolition / Dispos	ition Create Application
Please, navigate to process this application of the process the pr	the SAC DD Application view and select a SAC Office to ation.
Housing Authority:	DC001 D.C Housing Authority
SAC Processing Office:	SAC-Chicago
Application Type:	DeMinimis 💉 *
Executive Director's Name:	Kelly, Michael 💌 *
Primary Contact's	14 A 44 A 44 A 100 A

* Designates a required field.



4. Click on "Add/Remove Development"

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Section	Section Type	Status	Status Date
Section 1: General Information	Required	Not Started	09/06/2013
Section 2: Long-Term Possible Impact of Proposed Action	Required	Not Started	09/06/2013
Section 3: Board Resolution, Environmental Review, and Local Government Consultation	Required	Not Started	09/06/2013
Section 4: Description of Property	Required	Not Started	09/06/2013
Section 5: Description of Proposed Removal Action	Required	Not Started	09/06/2013
Section 6: Relocation	Required	Not Started	09/06/2013
Section 7: Resident Consultation	Required	Not Started	09/06/2013
Section 8: Offer of Sale	Required	Not Started	09/06/2013
Section 9: Certification of Compliance	Required	Not Started	09/06/2013

5. Select the Development, move it over to the "Proposed" box using the arrow button, and click on "Save." If a CHAP covers units in multiple developments, repeat this step. Otherwise, submit a separate PIC Inventory Removal application for each project(s) covered under a single CHAP.

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pic List	Form HUD-52860	Supporting Documents	Quality Checklist Subm	ission
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Lavy HQ Division:	PO Field Operations			
IC Main Hub:	2HBUF Buffalo Hub			
Field Office:	2CPH BUFFALO HUB OFFICE			
Field Office HA:	NY002 Buffalo Muni HA			
Application:	DDA0005113			
Application Status				
emovals Application Type:	RAD Conversion PBRA	Processor:	SAC-Chicago	
Application Status:	Submitted	Status Date:	09/04/2013	
Available Development	Propo	ed Development		
SHAFFER VILLAGE & LASALLE COUR	TS-N' +	eu sereiopiiene		
JASPER PARRISH PLACE - NY002000	012			
COMM. PERRY EXT. HR., SLATER & M COMM. PERRY HOMES & EXT. ROWH	AULLEN =			
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A.D. PRICE COURTS - NY002000023				
Please remove this Development - NY0	0020000			
KENFIELD HOMES - NY002000030				
LANGFIELD HOMES - NY002000031	*			

- 6. Four sub tabs will appear under the Application tab
 - Form HUD-52860 (Application Index)
 - Supporting documents
 - Quality Checklist
 - Submission
- 7. Under the Application sub tab (Form HUD 52860), the user will complete ONLY
 - Section 1 General Information
 - Section 5 Description of Proposed Action by Project

Click on each Section to access the application section and click "Modify" and enter applicable information and "Save"

8. For Section Five, complete only questions 1 or 2 (to select the buildings or units) and questions 3 (to select the acreage and non-dwelling buildings that are not listed in PIC under question 1). Include only the real property at the RAD-approved public housing project site that comprises the approved units (buildings), the underlying land of those units (buildings), and all necessary appurtenances (e.g. parking lots, playgrounds, non-dwelling storage shed) for the units, or and other real property that otherwise supports the units at the site.

1. Proposed Action By Building Type	
Calendar Year: 2010 YY	
Available Buildings : (Building Number Building Number Entrance'Address Line)	Proposed Buildings : (Building Number Building Number Entrance Address Linel Text)
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1 # indicates Non Dwelling Building Structures	
2. Proposed Action By Unit Designation	
Select the building number(s): No Building " - indicates the building has units that are assign (2) - indicates the building is proposed in this app Calendar Year: 2010 YY No Units Information Found Available Units : (Unit Number/Unit Designation/Bedroom Count)	application. Proposed Units : (Unit Number/Unit Designation/Bedroom Count)
3. Proposed Action for Non Residential Inventory A. Acres included in Proposed Disposition Calendar Year :	Number of Acres :
Calendar Year : YYYY	Number of Non-Dwelling Buildings without PIC building numbers :

9. Click on the "Supporting Documents" sub-tab.

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pic	List	Form HUD-52860 Supporting Documents	Quality Checklist	Submission
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Lavy	HQ Division:	PO Field Operations		
PIC Main	Hub:	2HBUF Buffalo Hub		
	 Field Office: 	2CPH BUFFALO HUB OFFICE		
Housing Agency	Field Office HA:	NY002 Buffalo Muni HA		
Development	Application:	DDA0005113		

- Select "Attachment Type" from pull down menu and select "Attachment hook 01". (You must click on the SELECT button before the rest of actions are activated.)
- Under Enter Description, type "CHAP Award Letter"
- Click on the "Browse" button and find the the CHAP Award Letter from your computer renamed using the following convention: CHAP_HousingAuthorityName_PIC Development#. For example "CHAP_SpringfieldHA_MA029000001"
- Click "Attach"
- If file is uploaded, you will see: ^CFile uploaded successfully: [file name]
- 10. Access the "Submission" sub-tab review the summary information.
- 11. Submit the application.

For more detailed information on the use of PIC's Inventory Removal sub-module, please refer to the Inventory Management System/PIH Information Center <u>Housing Authority User Manual</u>