**1. Site Control**. ***Attach evidence of site control.***

Applicant Owned

P & S Agreement

Option

RIH Land Bank  Purchased with RIH bridge loan? Yes  No

No Site Control  If no site control please provide explanation

Explanation, if needed:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Current Owner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Acquisition Cost: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2. Project Status. *Attach proof with documentation of project statuses below.***

***Respond to each item.***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Already**  **Obtained** | **Not**  **Needed** | **In Process** | **Expected Date** |
| Zoning Approval |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Planning/Subdivision |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Final Comprehensive Permit |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| HUD Flood Zone |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| HERS Modeling |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Building Permits |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| DEM Wetlands |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| DEM Remediation |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| DEM Septic Approval |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| HUD Flood Zone |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| RI Historic Preservation & Heritage Commission |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Phase I Environmental |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Phase II Environmental |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Market Study |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Appraisal |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Solar Modeling & Report |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Solar PV Contract |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| HUD Environmental Review |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Rhode Island System Data Portal Map to determine photovoltaic eligibility? See link below\* |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_ |

\*<https://experience.arcgis.com/experience/3e0b3d6477c34e74b56285160dac8810/page/Hosting-Capacity/#data_s=id%3AdataSource_1%3A0Use>

**3. Project Schedule**

|  |  |
| --- | --- |
| **Benchmark** | **Expected Date** |
| Commitment of all funding |  |
| Acquisition of property |  |
| Coordinate with incentive providers and secure all possible incentive programs |  |
| Completion of design/engineering |  |
| Present final design and proforma for Project Partner approval |  |
| Award of construction contract |  |
| Start construction |  |
| Various testing and system verifications as required to assure ZEB performance |  |
| Construction completion, Start of performance monitoring (developer required for 5 years) |  |
| Submission of occupant eligibility documentation |  |
| Full Occupancy |  |
| Solar PV Interconnection |  |
| Final project accounting/cost certification |  |