**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 |  |