This Form is for Developments receiving a reservation of credits under the QAP

1. DEVELOPMENT INFORMATION

DEVELOPMENT NAME:

Tax Credit Application Number:

TAX CREDIT BUILDING IDENTIFICATION NUMBER (BIN):

HOME/DEVELOPMENT FUND AWARD NUMBER (IF ANY):

USDA/DEVELOPMENT FUND AWARD NUMBER (IF ANY):

FEDERAL HOME LOAN BANK ID NUMBER (IF ANY):

DATE PLACED IN SERVICE (OR WILL PLACE IN SERVICE):

1. Property Address:

City:       State:

Zip Code:       Phone: (      )

Email:

1. Owner Name:

Owner Contact:

Address:

City:       State:

Zip Code:       Phone: (      )

Email:

1. Management Company:

Contact Name:

Address:

City:       State:

Zip Code:       Phone: (      )

Email:

1. Number of buildings in Development:

Number of RHTC Units/Apartments:

Total number of Units/Apartments:

Total number of Home assisted Units:

Total number of USDA assisted Units:

1. BUILDING PERMIT INFORMATION

* 1. State Plan Release Project #:
  2. State Plan Release Filing Date:
  3. Building Permit Issuance Date:
  4. Initial Date buildings were constructed:
  5. Date buildings were rehabilitated (if applicable):

Please place an “X” in the box next to all types of construction applicable to the development:

1. BUILDING INFORMATION

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New Construction Number of Efficiency Units

Re-Model Number of 1-Bedroom Units

Addition Number of 2-Bedroom Units

Rehabilitation Number of 3-Bedroom Units

Building Occupancy Change of Use Number of 4-Bedroom Units

Duplex Number of 5-Bedroom Units

Townhouse Number of Type A Accessible Units

Single Family Dwelling Number of Type B Accessible Units Single Story Number of Fully Accessible Units Two Story

Three Story

Muliti-Story

Assisted Living/Elderly Housing

1. DEVELOPMENT DESIGN AMENITIES

Please place an “X” in the box to mark all the development’s amenities chosen for awarded points. NOTE: Please Review the Definitions of each Feature, in Appendix H, for specific Requirements (If Any).

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| **Column 1**  **(10-total; 2 minimum each subcategory)** | **Column 2**  **(5-total; 2 minimum each subcategory)** | **Column 3**  **(3-total; 1 minimum each subcategory)** |
| **Tenant Entertainment Features** | **Unit Interior**  **Architectural Features** | **Security** |
| Playground | Wall to Wall Carpeting | Restricted Access to Property  Gated Community |
| Bike racks | Window Blinds  Or Curtains | Security Camera(s)  At All entrances |
| Designated garden Area | Hardwood Floors | Site/Parking Area Lighting |
| Shuffle Board Court | Individual Porch/Patio  Balcony | Security Cameras at On-Site  Bus Stops |
| Community Room | Walk-In Closets | Intercom System/Installed  Call System |
| Community Television | External Individual  Attached Storage | Peep Hole  On Exterior Doors |
| Designated Walking/  Jogging Path | Storm Doors | Bump-Proof Entry  Door Locks |
| Billiards Table | Kitchen Pantry | Steel Entry Doors  And Frames |
| Basketball Court | Raised Panel Doors | Security Alarm  Doors |
| Swimming Pool | **Unit Convenience** | Security Alarm  Windows |
| Fenced-In Tennis Court | Garbage Disposal | **Life Safety & Safety** |
| Gazebo | Door Bells | Carbon Monoxide Detectors |
| Picnic Area with  Permanent Grill | Cable Hook-ups | Emergency Pull-cords/  Call Button |
| Sand Volley Ball Court | Motion Detector Lights | Fire Extinguishers |
| Hot Tub  Jacuzzi | Microwave | Fire Suppressers  Above All Stoves |
| Computer Center | Clothes Washer & Dryer | Fire Sprinkler System |
| Exercise Room | Washer & Dryer Hook-ups | Combo Smoke Detectors |
| **Common Area Convenience**  **Features** | Built-in Dishwasher | Recessed Clothes Dryer  Flex Connector Boxes |
| One Parking Spot  Per Unit | Whirlpool Tub | Kitchen Fire Blankets |
| Designated Car Wash  Facility | Ceiling Fan | Emergency Escape Ladders |
| Garage | Access to High Speed  Internet | Tenant Fire Safety  Education/Training |
|  | Interior pocket doors  Separation Assemblies |  |
| Carport |  | Posted Speed Limit &  “Caution Children Playing Signs” |
| Enclosed Bus Stop Shelter | Fenced-in Retaining Ponds |
| Comfort Conditioned  Common Areas |
| Daycare Center |
| Beauty Salon/Barber Shop |
| Laundry Facilities |
| On-Site Manager |
| On-Site Recycling Service |
| **Common Area Architectural** |
| Multiple Building Designs |
| Multiple Floor Plans |
| Steel Frame |
| Architectural Roofing Shingles |
| 50% or more Brick  Or Stone Exterior |
| Metal Roof Covering |
| Slate Roof Covering |
| Sound-Proof Unit  Separation Assemblies |
| LED lighting on exteriors of  buildings |

Please attach the narrative summary from the initial application that addresses the unique features of this development for the inspection request.

1. UNIQUE FEATURES

Please place an “X” in the box to mark all the development’s universal design features chosen for awarded points. For application awards after 2010, please place an “X” next to the ribbon color for points awarded, and identify chosen features

1. UNIVERSAL DESIGN FEATURES

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Grey  (0-Each column) |  | Green  (1- Each column) |  | Yellow  (2-each column) |  | Red  (3-each column) |  | Blue  (4-each column) |

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| --- | --- | --- |
| **Column A** | **Column B** | **Column C** |
| Front loading washer and dryer with front controls, raised on platforms to reduce need to bend, stoop, or lean over in each unit or all laundry facilities | An accessible route to each bottom level unit that includes no steps or abrupt change of level  (1&2 Family Dwellings Only) | Audio and visual smoke detectors in each unit |
| Accessible Deep Bathtub with door in 10% Senior/5% non-Senior Units | Tambour storage in kitchen at accessible level in each unit | All light switches located 48” above the finished floor in each unit |
| A front control operated range in 10% of the units | Interior pocket doors | Toggle, rocker, or touch sensitive control panels instead of switches in each unit |
| Raised oven wall cabinet | Adjustable height shelves in wall cabinets | Adjustable tilt mirrors in bathroom of each unit |
| Accessible Toilets in each unit | Door bell intercoms that connect to portable telephones in each unit | Lever handle faucets in each unit  (Excluding tub/shower faucets) |
| Raised driveway & garage floor to eliminate barriers in 10% of the units with garages | Adjustable height or hand-held showerhead with a flexible hose in all units | Full length mirrors with the bottom edge no lower than 12” & top edge 72” from the floor |
| Detectable warning strips at curb cuts and transit boarding edges throughout the development | Remote control heating & cooling in each unit | Unit addresses and unit numbers in Braille in 5% of the units |
| Side by side refrigerator doors in each unit | 30”x40” clear kitchen floor space in each unit | Remote control lighting in bathrooms & kitchens in each unit |
| Power operated clothing carousels in 10% of the units | Table pull out in kitchen or work area | Bathtub/shower controls located 48” above the tub floor in each unit |
| Garage door openers in all garages | Built in accessible height microwave in each unit | Loop handled pulls on drawers & cabinets |
| All counter tops in bathrooms and kitchens adjustable in each unit | Contrasting color border for kitchen & bathroom countertops in all units | Raised garden area to reduce bending/stooping/leaning |
| Motion detector lighting at units floor level entry in each unit | 30”x40” clear bathroom floor space with a door that swings out in 5% of the units | Glare-free task lighting for work areas |
| A removable base cabinet for required knee space in kitchens and baths in all bottom level units | All hallways 42” or wider in each unit | The bathtub controls located off center toward the outside of the tub in each unit |
| Blind base pull-out cabinetry (Pull Out Shelving) | All wall reinforcements for handrails in each unit | All closet rods adjustable in each unit |
| Roll-in shower with no curb in each of the units | Wall reinforcements for grab bars in 1st floor bathrooms (1& 2-family dwellings only) | Slide or bi-folding closet doors in all units |
| Counter cook top with toe & knee clearance underneath | All doorways 32” or wider in each unit | Levers instead of door or faucet knobs on every door in each unit |
| Raised dishwasher unit that reduces bending/lifting | Kitchen faucet with pull out spout in lieu of side mount sprayers in each unit | All electronic outlets raised 15” to 18” above the finished floor in each unit |
| A fold down seat in the shower of 10% of the units | Hard-wired intercom system in each unit | Lighted door bell button in each unit |
| Grab bars in 1st floor bathroom and shower in 10% of the units (1st bathroom only for 2-bathroom units) | Significant color contrast between floor surfaces & trim in each unit | Countertop lavatories located as close as possible to the front edge of vanities in 10% of the units |
| Remote controlled drapes or curtains in 5% of the units | Significant color contrast between stair risers and treads in each unit containing stairways | Self-storing cabinet doors |

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| For Applications awarded prior to 2010 a 30% Eligible basis boost for achieving Energy Efficiency Demonstrated by:  A “LEED” silver rating , the EPA’s Energy Star rating, or an equivelent rating under a rating system accredited by the American National Standards Institute.⁶ |

\*\*\*Foot Notes 1 through 6\*\*\*

1 May not choose this for points if rewarded points for the efficiency items affiliated with footnotes 2,3,&/or 5

2 May not choose this for points if rewarded points for the efficiency items affiliated with footnote 1

3 May not choose this for points if rewarded points for the efficiency items affiliated with footnote 1

4 May not choose this for points if rewarded points for the efficiency items affiliated with footnote 5

5 May not choose this for points if rewarded points for the efficiency items affiliated with footnote 4

6 If a 30% boost is warranted, a copy of the energy efficiency rating(s) will need to provided with the inspection request Form prior to the inspection

1. Energy Efficiency Features (Post 2010 applications)

For application awards after 2010; Please identify the Energy efficiency Rating(s) for points awarded with an ”X” next to the applicable rating(s).

|  |  |
| --- | --- |
|  | LEED Silver |
|  | LEED Gold |
|  | LEED Platinum |
|  | ICC 700-2008 Silver Rating National Green Building Standard |
|  | ICC 700-2008 Gold Rating National Green Building Standard |
|  | ICC 700-2008 Emerald Rating National Green Building Standard |
|  | Energy Star® HERS Rating of <80 |
|  | Energy Star® HERS Rating of <75 |
|  | Energy Star® HERS Rating of <70 |
|  | Energy Star® HERS Rating of <65 |
|  | Energy Star® HERS Rating of <60 |
|  | Energy Star® HERS Rating of <55 |
|  | For other than the above rating systems; In the space below please identify the rating system(s) that are accredited by the American National Standards Institute and its’ equivalent identified above. |
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1. Tenant Equipment Training

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| Smart Use Training |
| Please Describe What Your Training Includes: |

1. DIRECTIONS TO SITE

Please provide the most efficient directions to the property, starting from the major intersection nearest to the site:

1. Additional Features

Please disclose and additional features/items provided at the development, which were not identified at the time of the initial application.