For each of the items listed below, indicate the service is previously completed or if funding is requested. If the item is previously completed, please provide a copy of the report, etc. with the application. If funding is requested, please indicate the budget for the activity. This document should be uploaded as an attachment as well.

For more detail about each of these services, please see the [due diligence overview](https://www.goldenleaf.org/wp-content/uploads/2021/09/SITE-Program-Due-Diligence-Overview.pdf) or [glossary](https://www.goldenleaf.org/site/faq/).

“Required for application in the SITE Program - Development phase” indicates which of the items included in this list are required to be completed for properties that plan to seek support in that phase.

| **File Name** | **Eligible Services** | **Required\*** | **Previously Completed (Y/N)**  | **Funds Requested** **(Y/N)** | **Budget** |
| --- | --- | --- | --- | --- | --- |
| DV-19a | Phase I Environmental Site Assessment | Y |   |   | $      |
| DV-19b | Phase II Environmental Site Assessment | Y (if indicated by Phase 1 assessment; Golden LEAF funding only for publicly owned sites) |   |   | $      |
| DV-19c | Preliminary Wetlands and Stream Determination | Y (alternative: Detailed Wetland Delineation) |   |   | $      |
| DV-19c | ALTERNATIVE:Detailed Wetland and Stream Delineation Budget | Y(alternative: Preliminary Determination) |   |   | $      |
| DV-19d | Threatened and Endangered Species Report | Y |   |   | $      |
| DV-19e | Initial Historical, Archaeological and Cultural Resource Review | Y |   |   | $      |
| DV-19f | Detailed Archaeological Study | Y(if required following review; Golden LEAF funding only for publicly owned sites )  |   |   | $      |
| DV-19g | Boundary Survey | N |   |   | $      |
| DV-19h | Geotechnical Report | N |   |   | $      |
| DV-19i | Buildable Area Summary Map | Y |   |   | $      |
| DV-19j | Existing Utilities Capacity Analysis | Y |   |   | $      |
| DV-19k | Water System Flow Analysis | Y |   |   | $      |
| DV-19l | Title Opinion | Y |   |   | $      |
| DV-19m | Existing Utilities Location Map | Y |   |   | $      |

 \*Required for application in the SITE Program - Development phase