

Exhibit “Q”- Evergreen Checklist

WSHFC Low Income Housing Tax Credit Program

Applicant Name:	<input type="text"/>	Date:	<input type="text"/>
Project Name:	<input type="text"/>	Project Type:	<input type="text"/>
Phone:	<input type="text"/>	New Construction	<input type="text"/>
Email Address:	<input type="text"/>	Rehabilitation	<input type="text"/>
		Infill	<input type="text"/>

An infill site is one with utilities adjacent that is surrounded by developed parcels and bordering streets.

Is this an update to a previous ESDS checklist?

INSTRUCTIONS: Insert the appropriate number of optional points you are claiming AND indicate with an X all the mandatory criteria that apply to your project in the point column. Enter N/A if the criterion does not apply to your project. Except for criteria where there is a range of points offered, there is no graduated point allowance for less than full compliance with any given criterion. New construction projects must achieve 50 points and rehab projects must achieve 40 points. If your project receives an allocation of tax credits, you will need to submit an Evergreen Project Plan documenting how each applicable Evergreen feature has been constructed or implemented along with the placed-in-service documentation for the project. To successfully understand and fill out this checklist, you will need to refer directly to the Evergreen Criteria. Do not change any words or formatting on this form.

Criteria that apply to both New Construction and Rehab:	<input type="text"/>
Criteria that apply to Rehabilitation Only:	<input type="text"/>
Criteria that apply to New Construction Only:	<input type="text"/>
Mandatory Criteria (not all apply to every project):	<input type="text"/>

Criteria	Description	Requirement Type	Points
Section 1- Green Design Plan			
1-1 Green Design Plan	Green Development Plan	Mandatory	
Section 2- Site, Location, and Neighborhood Fabric			
2-1 Smart Site Location	Proximity to Existing Development and Infill	Optional - 5 points	
2-2 Smart Site Location	Protecting Environmental Resources: New Construction NO Infill	Optional - 5 points	
2-3 Smart Site Location	Proximity to Services: New Construction NO Infill	Optional - 5 points	
2-4 Compact Development	New Construction NO Infill	Optional - 5 points	
2-5 Compact Development	Compact Development	Optional- 5 points	
2-6 Walkable Neighborhoods	Sidewalks and Pathways	Mandatory	
2-7 Walkable Neighborhoods	Connections to Surrounding Neighborhood	Optional - 5 points	
2-8 Smart Site Location	Passive Solar Heating/Cooling	Optional - 5 points	
2-9 Smart Site Location	Grayfield, Brownfield or Adaptive Reuse Site	Optional - 10 points	
2-10 Transportation	Transportation Choices	Optional - 5 points or 10 points (see ESDS criteria)	
SUBTOTAL			0

Section 3- Site Improvements			
3-1 Site Improvement	Environmental Remediation	Mandatory	
3-2 Site Improvement	Erosion and Sedimentation Control	Mandatory	
3-3 Site Improvement*	Landscaping	Optional - 5 points	
3-4 Site Improvement	Surface Water Management	Optional - 5 points	
3-5 Site Improvement	Storm Drain Labels	Optional - 2 points	
SUBTOTAL			0

*You can choose 3-3 or 4-3, not both.

Section 4- Water Conservation			
4-1 Water-Conserving	Appliances and Fixtures	Mandatory	
4-2 Water-Conserving	Appliances and Fixtures	Optional - 2 to 8 points	
4-3 Water-Conserving*	Efficient Irrigation	Optional - 5 points	
SUBTOTAL			0

Section 5- Energy Efficiency			
5-1 Efficient Energy Use	New Construction	Mandatory	
5-2 Efficient Energy Use	Efficient Energy Use: Rehabilitation	Mandatory	
5-3 Efficient Energy Use	Energy Star Appliances	Optional - up to 5 points: 3 points clothes washer, 1 point dishwasher, 1 point refrigerator	
5-4 Efficient Lighting	Efficient Lighting- Interior	Optional - 5 points	
5-5 Efficient Lighting	Common Areas and Exterior	Mandatory	
5-6 Electricity Meter	New Construction	Mandatory	
5-7 Additional Reductions in Energy Use**	New Construction	Optional - 5 points for each 5% change	
5-8 Additional Reductions in Energy Use*	Rehabilitation	Optional - 10 points	
5-9 Efficient Energy Use	Photovoltaic (PV) Panels	Optional - Up to 20 points: 5 points-1000W, 3 points each additional 500W	
5-10 Efficient Energy Use	Photovoltaic (PV) Ready	Optional - 2 points	
5-11 Efficient Energy Use	Domestic Water Heating	Mandatory	
5-12 Efficient Energy Use	Domestic Water Heating	Optional - Up to 7 points: On Demand 3 points or Condensing Boiler 7 points or Heat Pump 7 points	
5-13 Efficient Energy Use	Solar Water Heating	Optional - 10 points	
5-14 Efficient Energy Use	Performance Tested Building Air Sealing	Optional - 7 ACH 50 for 3 points or 5 ACH 50 for 7 points	
5-15 Efficient Energy Use	Performance Tested Duct Sealing	Optional - 10 points	
5-16 Efficient Energy Use	Space Heating and Cooling Equipment Replacement	Optional - Energy Star Furnace 7 points, or other Central Heating Equipment for 5 points, or Heat Pump Performance Testing for 2 points	
5-17 Efficient Energy Use**	Document Space Conditioning Savings of 50% or More Compared to National Standards	Optional - 17 points	
SUBTOTAL			0

*If you choose 5-8, you cannot also choose 5-14, 5-15, or 5-16. **You can choose 5-7 or 5-17, not both.

Section 6- Materials Beneficial to the Environment			
6-1 Materials Beneficial to Environment	Construction Waste Management	Optional - up to 5 points (see ESDS criteria)	
6-2 Materials Beneficial to Environment	Recycled Content Material	Optional - up to 14 points (see ESDS criteria)	
6-3 Materials Beneficial to Environment	Certified, Salvaged and Engineered Wood	Optional - 10 points	
6-4 Materials Beneficial to Environment	Water-Permeable Walkways	Optional - 5 points	
6-5 Materials Beneficial to Environment	Water-Permeable Parking Areas	Optional - 10 points	
6-6 Materials Beneficial to Environment	Roofing	Optional - 5 points	
6-7 Materials Beneficial to Environment	Reduce Heat Island Effect- Paving	Optional - 5 points	
SUBTOTAL			0

Section 7- Healthy Living Environment			
7-1 Healthy Living Environment	Low/ No VOC Paints and Primers	Mandatory	
7-2 Healthy Living Environment	Low/ No VOC Adhesives and Sealants	Mandatory	
7-3 Healthy Living Environment	Formaldehyde-free Composite Wood	Optional - 5 points	
7-4 Healthy Living Environment	Green Label Certified Floor Coverings	Mandatory	
7-5 Healthy Living Environment	Exhaust Fans- Bathroom: New Construction	Mandatory	
7-6 Healthy Living Environment	Exhaust Fans-Kitchen: New Construction	Optional - 3 points	
7-7 Healthy Living Environment	Ventilation	Mandatory	
7-8 Healthy Living Environment	HVAC Equipment and Duct Sizing	Mandatory	
7-9 Healthy Living Environment	Water Heaters, Condensing Boilers, Furnaces and Air Conditioning- Mold Prevention	Mandatory	
7-10 Healthy Living Environment	Water Heaters- Minimizing Carbon Monoxide (CO) in the Living Space	Mandatory	
7-11 Healthy Living Environment	Cold Water and Hot Water Pipe Insulation	Mandatory	
7-12 Healthy Living Environment	Materials in Wet Areas- Surfaces	Mandatory	
7-13 Healthy Living Environment	Materials in Wet Areas- Tub and Shower Enclo	Mandatory	
7-14 Healthy Living Environment	Basements and Concrete Slabs- Vapor Barrier	Mandatory	
7-15 Healthy Living Environment	Radon: New Construction	Mandatory	
7-16 Healthy Living Environment	Radon Testing: Existing Buildings	Mandatory	
7-17 Healthy Living Environment	Radon Mitigation: Rehabilitation of Existing Bu	Mandatory	
7-18 Healthy Living Environment	Water Drainage	Mandatory	
7-19 Healthy Living Environment	Garage Isolation	Mandatory	
7-20 Healthy Living Environment	Clothes-Dryer Exhaust	Mandatory	
7-21 Healthy Living Environment	Integrated Pest Management	Mandatory	
7-22 Healthy Living Environment	Lead-Safe Work Practices: Rehabilitation	Mandatory	
7-23 Healthy Living Environment	Healthy Flooring Materials- Alternative Sources	Optional - 5 points	
7-24 Healthy Living Environment	Whole House Vacuum- Reducing Dust	Optional - 2 points	
SUBTOTAL			0

Section 8- Operations and Maintenance			
8-1 Operations and Maintenance	Owner's Manual	Mandatory	
8-2 Operations and Maintenance	Occupant's Manual	Mandatory	
8-3 Operations and Maintenance	Homeowner and New Resident Orientation	Mandatory	
Total Points			0