



All fields and uploads are required unless otherwise noted.

## ALL PROJECTS

This static sample form has been modified for offline access. All sections of the form are visible. Sample forms are for reference only.

Select one of the following:

- Stage 2A.** No change since Stage 1
- Stage 2B.** Change since Stage 1
- Stage 2C.** Did not submit at Stage 1

## STAGE 2A

- No change has been made since submittals in previous stages that would affect credit compliance.

Select one of the following:

- Option 1.** Infill sites
- Option 2.** Adjacent sites with connectivity
- Option 3.** Transit Corridor or Route with Adequate Transit Service
- Option 4.** Nearby neighborhood assets
- The project team has completed SLL Prerequisite 1, Stage 1 and prerequisite compliance was documented.

## STAGE 2B

Provide updated versions of the items submitted at the previous stage.

## STAGE 2C

## ALL PROJECTS

- Upload SLLp1-1.** The project team has uploaded a map with site base, project boundary, water and wastewater infrastructure currently serving the site or adopted/planned water and wastewater service areas clearly indicated. *Note: Map may be a special non-base map.*

Select one of the following:

- Project is currently served by publicly-owned water system.
- Project is located within adopted, planned service area of publicly-owned water system, and water infrastructure will be extended.

Water service agency name:

- Upload SLLp1-2.** For planned water service, the project team has uploaded a description of the infrastructure to be constructed and a copy of the funding source commitment.

Select one of the following:

- Project is currently served by publicly-owned wastewater system.
- Project is located within adopted, planned service area of publicly-owned wastewater system, and wastewater infrastructure will be extended.

Wastewater service agency name:

- Upload SLLp1-3.** For planned wastewater service, the project team has uploaded a description of the infrastructure to be constructed and a copy of the funding source commitment.

Select one of the following:

- Option 1.** Infill Sites
- Option 2.** Adjacent Sites with Connectivity
- Option 3.** Transit Corridor or Route with Adequate Transit Service
- Option 4.** Sites with Nearby Neighborhood Assets

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## INFILL SITES

- The project team has completed PI Form 1, "Infill Determination" section, and the site is determined to be infill.

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## ADJACENT SITES WITH CONNECTIVITY

- The project team has completed PI Form 1, "Site Adjacent to Previous Development" section, and the site is determined to be adjacent.
- Upload SLLp1-4.** The project team has uploaded a map with vicinity base and eligible intersections, and allowable excluded areas by type and size, as defined by SLL Prerequisite 1 rating system requirements.

### From Upload SLLp1-4:

Eligible intersections per square mile within 1/2-mile of continuous project boundary segment (equal to or greater than 25% of the project boundary) adjacent to previous development (can include intersections within the project):

intersections/sq.mi.

- Project boundary segment adjacent to previous development is at least 25% of total project boundary.
- Any existing external and internal intersections included in the the intersection/sq. mile number above were not constructed or funded by the project developer within the past 10 years (if such intersections were included, remove and recalculate).
- Upload SLLp1-5.** The project team has uploaded a site base map with project boundary delineated and the intervals between through-streets and/or nonmotorized rights-of-way dimensioned on the project boundary.

**From Upload SLLp1-5:**

On the project boundary, average feet between through-streets and/or nonmotorized rights-of-way:  ft

On the project boundary, maximum feet between any two through-streets and/or nonmotorized rights-of-way connecting to an existing street and/or right-of-way outside the project:  ft

Percent of total through-streets and/or nonmotorized rights-of-way intersecting the project boundary that are non-motorized rights-of-way (if more than 20%, some will need to be excluded from this calculation and the two previous calculations; recalculate as necessary):  %

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## TRANSIT CORRIDOR OR ROUTE WITH ADEQUATE TRANSIT SERVICE

Select one of the following:

- Project has/will have access to commuter rail and/or ferry service only.
- Project has/will have access to combination of bus, streetcar, rail, and/or ferry transit types.

From the transit tables uploaded for PI Form 3, Transit Service section:

Percentage of dwelling units and nonresidential entrances within allowed walk distances:  %

Total number of transit trips each weekday:

Total number of transit trips each weekend day:

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## NEARBY NEIGHBORHOOD ASSETS

Select one of the following:

- Existing diverse uses within ¼ mile walk of project boundary
- Existing diverse uses within ½ mile walk of project center

### WITHIN 1/4 MILE OF PROJECT BOUNDARY

Residential percentage of square footage: (from PI Form 1, below Table P1f1-8)  %

- Upload SLLp1-11.** The project team has uploaded a vicinity base map with project boundary, diverse use locations, and walk routes from project boundary to diverse uses specified.

Select one of the following:

- Set 1:** Project team will upload own tables.
- Upload SLLp1-12.** The project team has uploaded walk distance and diverse use tables correlating with Upload SLLp1-11.
- The project team confirms that the table in Upload SLLp1-12 contains the same data fields as Table SLLp1-3 found in Set 2 below. *Note: Whether generated independently by the project team or using the Connections Tool, tables should be modeled on the integrated tables.*
- Set 2:** Project team will use the tables integrated into this form.

**Table SLLp1-3. Diverse Uses Within 1/4 Mile of Project Boundary**

A single establishment may not be listed twice. Establishments in mixed-use buildings may be included if they are distinctly operated enterprises with separate exterior entrances. No more than half the diverse uses listed below can be situated in a single building or under a common roof.

Diverse Use Description / ID <i>(from Upload SLLp1-11)</i>	Diverse Use Category	Walk Distance to Project Boundary (ft)
Total number within 1/4 mile walk distance of project boundary	Total diverse uses	
	Food retail uses	
	Community serving - retail uses	
	Services	
	Civic / community facilities	

**WITHIN 1/2 MILE OF PROJECT CENTER**

Residential percentage of square footage: (from PI Form 1, below Table P1f1-8)  %

- Upload SLLp1-13.** The project team has uploaded a map with vicinity base, project boundary, diverse use locations, walk routes from project center to uses.

Select one of the following:

- Set 1:** Project team will upload own tables.

**Upload SLLp1-14.** The project team has uploaded walk distance and diverse use tables correlating with Upload SLLp1-13.

The project team confirms that the table in Upload SLLp1-14 contains the same data fields as Table SLLp1-4. *Note: Whether generated independently by the project team or using the Connections Tool, tables should be modeled on the integrated tables.*

**Set 2:** Project team will use the tables integrated into this form.

**Table SLLp1-4. Diverse Uses Within 1/2 Mile of Project Center**

A single establishment may not be listed twice. Establishments in mixed-use buildings may be included if they are distinctly operated enterprises with separate exterior entrances. No more than half the diverse uses listed below can be situated in a single building or under a common roof.

Diverse Use Description / ID <i>(from Upload SLL-10)</i>	Diverse Use Category	Walk Distance to Project Center (ft)
Total number within 1/2 mile walk distance of project center	Total diverse uses	
	Food retail uses	
	Community serving - retail uses	
	Services	
	Civic / community facilities	

**ADDITIONAL DETAILS**

Special circumstances preclude documentation of credit compliance with the submittal requirements outlined in this form.

## SPECIAL CIRCUMSTANCES

Describe the circumstances limiting the project team's ability to provide the submittals required in this form. Be sure to reference what additional documentation has been provided, if any. Non-standard documentation will be considered upon its merits.

- Upload SLLp1-SC.** The project team has provided additional documentation that supports the claim to special circumstances. (Optional)

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## SUMMARY

### CREDIT COMPLIANCE

SLL Prerequisite 1: Smart Location Stage 2 Compliance Documented:

*Note: Click "Check Points" to validate that the form meets the requirements. "Check Points" must be run after any changes are made to the form to ensure that "Compliance Documented" is accurate. Always press "Check Points" before saving the form.*