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without having site control (in this latter case skip to **Identification of Site** below):

Evidence of Site Control

- (i) Site control document(s) _____
- (ii) Evidence site is free of limitations, restrictions, or reverters _____
- (iii) Evidence of permissive zoning or statement of proposed action required to make project permissible _____
- (iv) Narrative topographical/demographic description of site/area suitability, how site will promote greater housing opportunities for minorities/target population _____
- (v) Racial composition/concentration map of site _____
- (vi) Phase I Environmental Site Assessment _____
- (vii) Letter to State/Tribal Historic Preservation Office (SHPO/THPO) _____
Response from SHPO/THPO _____

NOTE: (viii) through (xiv) apply to 811 Only

- (viii) Willingness to seek an alternate site _____
- (ix) Request for exception to project size limits (if applicable) - why site was selected and: (ILP with site control only)
 - (A) Preference/acceptance of people with disabilities to live in proposed housing _____