

<b>Date</b>	revised 11/17/10
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# Louisiana Certified Sites Program Application

<b>Site name</b>	River Chase
<b>Address or location</b>	Bounded by I-12 to the North, Hwy. 21 to the West, Tchefuncte River to the East, bisected by Brewster Rd., and stretching between exits 60 & 59 off of I-12.
<b>City/town (nearest)</b>	Covington
<b>Parish</b>	St. Tammany

<b>Contact person</b>	Lee M. de la Houssaye	
<b>Organization</b>	Stirling Properties	
<b>Address</b>	109 Northpark Blvd., Suite 300	
<b>City</b>	Covington, LA 70433	
<b>Telephone</b>	Office 985-898-2022/985 246 3774 (direct)	Cell 985-630-6035
<b>E-mail</b>	<a href="mailto:ldel@stirlingprop.com">ldel@stirlingprop.com</a>	

<b>Statement of Affirmation</b>						
<p>I have examined this application and all accompanying materials, and to the best of my knowledge, the information provided herein is correct and complete. I will notify Louisiana Economic Department in writing of any subsequently discovered errors in the information provided and will clarify, amend or supplement any information as requested by the department.</p> <p>In submitting this application, I do freely participate in the Louisiana Certified Sites Program. Certification of the site by Louisiana Economic Development is made at its sole discretion and its decision is not appealable.</p> <p>I therefore request certification pursuant to this application.</p>						
<b>Signature</b>	Lee de la Houssaye	<table border="1" style="width: 100%;"> <tr> <td><b>Sales/Leasing Agent</b></td> <td>11/17/10</td> </tr> <tr> <td><b>Title</b></td> <td><b>Date</b></td> </tr> </table>	<b>Sales/Leasing Agent</b>	11/17/10	<b>Title</b>	<b>Date</b>
<b>Sales/Leasing Agent</b>	11/17/10					
<b>Title</b>	<b>Date</b>					

## Minimum Criteria for Entry into the Louisiana Certified Sites Program

**Note:** A site does not have to be certified to have its profile published on Louisiana Economic Development's interactive sites and building website.

- **Size:** At least 10 contiguous, buildable acres, free of impediments to development such as soil contaminants, wetlands, flood plain, protected species and cultural resources.
- **Price per Acre:** A price per acre or leasing price is required to certify and publish a site.
- **Property Control/Ownership:** Control of the site through option, purchase or other legally binding agreement must be obtained and maintained as a condition of certification. It is required the property can be obtained free and clear of encumbrances.
- **Zoning:** The site must be zoned or otherwise cleared for industrial applications. If zoned, a zoning district description and map are required.
- **Flood:** At least 10 contiguous, buildable acres must be above the 100 year flood plain. Alternatively, the applicant may provide a plan by which construction footprints can be elevated above the plain and meet FEMA standards.
- **Potable Water:** Delivery within 180 days of notification, either by line or by well, a minimum of 50,000 gallons of potable water per day. If an existing source of potable water is not available (existing line is more than 2,500 feet from the site), the certification process may be started with a formal cost estimate, construction plan and funding source to meet the minimum level of service within a timetable of 180 days or less
- **Sanitary Sewer:** Provide a minimum of 50,000 gallons per day of available sewer capacity within 180 days of notification. If existing capacity is not available (existing line is more than 2,500 feet from the site), the certification process may be started with a formal cost estimate, construction plan, and funding source to meet the minimum level of service within a timetable of 180 days or less.
- **General Road Access:** The roads accessing the site must be able to support vehicles with a maximum gross weight of 83,400 pounds, such as semi-trucks and trailers.
- **Electricity:** Identify service provider or providers that can deliver 3-Phase service to the site within 180 days of execution. If existing capacity is not available, the certification process may be started with a formal cost estimate, construction plan and funding source to meet the minimum level of service within a timetable of 180 days or less.
- **Listing:** The property owner must agree to have the site published by the **Louisiana Economic Development** on its interactive sites and building website.
- **Phase I Environmental Assessment:** The site must have undergone a Phase I environmental assessment as a prerequisite for being considered for participation in the certification process.
- **Remediated Sites:** If there are unresolved environmental issues, the site cannot be certified until a *No Further Action* letter or its equivalent from the Louisiana Department of Environmental Quality (DEQ) is provided or remediation efforts have been completed and documented according to DEQ standards.

<b>Minimum Criteria Check List</b>		
<b>Criteria</b>	<b>Minimum Requirement</b>	<b>Site</b>
Acres above 100-yr flood plain	10 acres or greater	124.80 Acres Exhibit 3
Price per acre	Price quoted in writing	\$12.00 psf/\$522,720.00/acre
Control of property	Ownership/Option/Other	Ownership
Use classification (zoning)	Industrial	Planned Business Campus & HC-3
Potable water	563,908 gpd or greater	Utilities, Inc. Available capacity
Wastewater	563,908 gpd or greater	Utilities, Inc. Available capacity
Electricity	3-phase	CLECO, Conduit in place
Environmental	Phase I	PSI – 3-23-09
Highway access	Capable of supporting 83,4000 pounds gross weight	Yes

## I. Verification of Site Availability

A. Site Identification				
1.	Site name	River Chase owned by Maurmont Properties, LLC		
2.	Address or location	109 Northpark Boulevard, Suite 300		
3.	City/town (nearest)	Covington		
4.	Parish	St. Tammany		
5.	Contact person	Lee de la Houssaye		
6.	Address	109 Northpark Boulevard, Suite 300		
7.	City	Covington, Louisiana		
8.	Telephone	Office 985-898-2022	Cell 985-630-6035	
9.	E-mail	<a href="mailto:ldel@stirlingprop.com">ldel@stirlingprop.com</a>		
10.	Total contiguous developable acreage (above the 100-year flood plain)	124.80		
11.	Number of parcels making up acreage	24		
12.	Number of owners	1		
13.	Total acreage selling price	\$522,720.00/acre		
14.	Total acreage annual lease	N/A		
15.	Is there a lease-purchase option?	Yes X	No	
16.	Is there a right-of-first-refusal feature?	Yes	No X	
17.	Has a title abstract been submitted with this application? Exhibit 21	Yes X	No	
18.	Is the acreage subdivisible? If yes, complete box 19	Yes X	No	
19.	Parcel description	Acres	Lease or price per acre	Lease or selling price
	Land can be subdivided in any configuration and size desired or required by user see Exhibit 3			

<b>A. Site Identification (continued) – Owner information</b>			
1.	Site name	River Chase	
2.	Owner name	Maurmont Properties, L.L.C.	
5.	Contact person	Townsend Underhill	
6.	Address	109 Northpark Blvd., Suite 300	
7.	City	Covington, LA 70433	
8.	Telephone	Office 985-246-3785	Cell 502-386-3803
9.	E-mail	<a href="mailto:tunderhill@stirlingprop.com">tunderhill@stirlingprop.com</a>	
10.	Total acres within the site owned by this owner	124.80	
13.	Total selling price of this acreage	\$522,720 per acre	
14.	Total annual lease price of this acreage	N/A	
15.	Has an "intent to sell" letter from this owner regarding this acreage been included with this application? Exhibit 18	Yes X	No

<b>A. Site Identification (continued) – Multiple owner information</b>			
1.	Site name		
2.	Owner name		
5.	Contact person		
6.	Address		
7.	City		
8.	Telephone	Office	Cell
9.	E-mail		
10.	Total acres within the site owned by this owner		
13.	Total selling price of this acreage		
14.	Total annual lease price of this acreage		
15.	Has an "intent to sell" letter from this owner regarding this acreage been included with this application?	Yes	No

<b>A. Site Identification (continued) – Multiple owner information</b>			
1.	Site name		
2.	Owner name		
5.	Contact person		
6.	Address		
7.	City		
8.	Telephone	Office	Cell
9.	E-mail		
10.	Total acres within the site owned by this owner		
13.	Total selling price of this acreage		
14.	Total annual lease price of this acreage		
15.	Has an “intent to sell” letter from this owner regarding this acreage been included with this application?	Yes	No

<b>A. Site Identification (continued) – Multiple owner information</b>			
1.	Site name		
2.	Owner name		
5.	Contact person		
6.	Address		
7.	City		
8.	Telephone	Office	Cell
9.	E-mail		
10.	Total acres within the site owned by this owner		
13.	Total selling price of this acreage		
14.	Total annual lease price of this acreage		
15.	Has an “intent to sell” letter from this owner regarding this acreage been included with this application?	Yes	No

<b>B. Option to Purchase Site (if applicable)</b>			
1.	Option holder		
2.	Contact person		
3.	Address		
4.	City		
5.	Telephone	Office	Cell
6.	E-mail		
7.	Total number of acres under option to purchase		
8.	Option expiration date		
9.	Is the option assignable?	Yes	No
10.	Is there a mechanism to renew the option upon expiration?	Yes	No
11.	Has a copy of the option to purchase been included with this application?	Yes	No

<b>C. Site Zoning, Tax Assessment, and Special Economic Development Districts</b>			
1.	Is site within incorporated municipal limits?	Yes	No X
2.	Is the site within a zoning district?	Yes X	No
3.	Name of zoning authority	St. Tammany Parish	
4.	If zoned, briefly describe the property's current zoning classification?	PBC-1, HC-3, A-6, A-8, NC-2, NC-5 Exhibit 20	
5.	Are there any restrictions on noise level?	Yes	No X
6.	Are there any height restrictions? PBC 1 – 100'	Yes X	No
7.	Describe any land use restrictions (e.g., hours of operation)	Amendments can be revised for a particular users needs Exhibit 19	
8.	Can the required city/parish permits be issued within 180 days?	Yes X	No
9.	Are adjacent properties zoned the same as the site.	Yes	No X
10.	Please describe previous and current uses of the adjacent sites and planned projects. Please note any nearby schools, churches, or residential developments.		
	<b>North: Interstate 12</b>		
	<b>East: Tchefuncte River</b>		
	<b>South: Christwood Retirement Center, Vacant Land</b>		
	<b>West: Highway 21</b>		
11.	What is the current property tax millage applied to the site?	148.45	
12.	What is the current assessed valuation of the site?	5,149	
13.	Has a copy of the latest assessment been provided with this application? Exhibit 8	Yes X	No
14.	Is the site located within a Foreign Trade Zone?	Yes	No
15.	Is the site located within a Renewal Community?	Yes	No
16.	Is the site located within a Louisiana Enterprise Zone?	Yes X	No



<b>D. Structures on-site</b>						
1.	Buildings	Size (sq ft)	Year Built	Latest use	Included in sale	
	NONE				Yes	No
					Yes	No
					Yes	No
					Yes	No
					Yes	No
2.	Paved surfaces					
	Stirling Boulevard Under Construction	1,400'	2,010	Public Street Exhibit 22		
3.	Fences					
	NONE					
4.	Are there any cemeteries located on the site?				Yes	No X
5.	Can any structures not included in the sale be removed within 180 days? N/A				Yes	No
6.	Does a 180-day work plan exist to remove structures? N/A				Yes	No

<b>E. Land Transferability and Encumbrances</b>			
1.	Has the required copy of the deed been included with this application? Exhibit 6	Yes X	No
2.	Has the required boundary survey been included with this application? Exhibit 23	Yes X	No
3.	List and describe rights-of-way (include property survey indicating rights-of-way)	Exhibit 23	
	Exhibit 23 Boundary Survey Stirling Boulevard extension shown as a private drive servitude		
4.	List and describe other easements (include property survey indicating easements)		
	100' drainage servitude in favor of St. Tammany Parish along northern property boundary adjacent to I-12 as shown on the attached site plan.		
5.	List and describe any liens against the property.		
	1 <sup>st</sup> Mortgage in favor of Fidelity Homestead Savings Bank.		
6.	List and describe any judgments impacting development of the site.		
	NONE		
7.	List and describe any restrictive covenants.		
	Please refer to the Covenants Conditions & Restrictions for River Chase Exhibit 19		
8.	List and describe other encumbrances.		
	NONE		

<b>F. Fire Protection Rating and Proximity to Emergency Medical Care</b>			
1.	Is fire service available at the site?	Yes X	No
2.	Rating of fire service provider	Class 6	
3.	Distance to fire station <b>St. Tammany Fire District #2</b>	½ Mile	
4.	Distance to emergency medical care	3.2 Miles	

## II. Utilities and infrastructure

<b>A. Potable Water Infrastructure</b>			
1.	Has a site map indicating the location of all existing water utilities been provided with this application? Exhibit 10	Yes X	No
2.	Provider of potable water	Utilities, Inc.	
3.	Distance to the closest potable water line to service the site	On Site	
4.	Size of potable water line closest to the site	See Utility Plan	
5.	Static and residual pressures of the potable water line closest to the site	Static	Residual
6.	Source of potable water	Utilities, Inc., well system	
7.	Total water system capacity (millions of gallons per day)	2.8 million gallons per day	
8.	Current average daily use (millions of gallons per day)	293,000 gallons per day	
9.	Peak load (millions of gallons per day)	1.2 million gallons per day	
10.	Excess capacity (millions of gallons per day)	1.6 million gallons per day	
11.	Has a letter from the provider confirming the excess capacity been provided with this application?	Yes X	No
12.	Distance to closest elevated potable water storage tank	One (1) mile	
13.	Capacity of closest elevated potable water storage tank	400,000 gallons	
14.	Distance to the appropriate booster station	One Quarter (1/4) Mile	
15.	Is or will there be adequate pressure and flow at site to combat fires?	Yes X	No
16.	Has a plan to improve or upgrade the existing potable water system (including construction budget and schedule) been provided with this application? <b>N/A</b>	Yes	No
17.	Can this plan be executed within 180 days? <b>N/A</b>	Yes	No

<b>B. Wastewater Infrastructure</b>			
1.	Has a site map indicating the location of all existing wastewater utilities been provided with this application? Exhibit 17	Yes X	No
2.	Provider of sewer service	Utilities, Inc.	
3.	Distance to the closest wastewater line to service the site	On Site	
4.	Size of wastewater line closest to the site	Refer to Exhibit 17	
5.	Is there a force main?	Yes X	No
6.	Capacity of lift station	N/A	
7.	NPDES permit number	LA-0066567	
8.	Total capacity of wastewater system	640,000 gallons per day	
9.	Current average daily use of wastewater system	+/- 324,000 gallons per day	
10.	Peak load on wastewater system	+/- 640,000 gallons per day	
11.	Excess capacity of wastewater system	+/- 320,000 gallons per day	
12.	Has a letter from the provider confirming the excess capacity been provided with this application? Exhibit 17	Yes	
13.	Pre-treatment requirements to discharge to wastewater system		
	None		
14.	Has a plan to improve or upgrade the existing wastewater system (including construction budget and schedule) been provided with this application?	Yes	No X
15.	Can this plan be executed within 180 days? <b>N/A</b>	Yes	No
16.	Has a plan to establish an on-site wastewater treatment facility been provided with this application? <b>N/A</b>	Yes	No

<b>C. Electricity Infrastructure</b>			
1.	Has a site map indicating the location of all existing electrical lines been provided with this application? Exhibit 10	Yes X	No
2.	Local provider of electrical power	CLECO	
3.	Distance to provider's nearest line	On Site	
4.	Size of provider's nearest distribution line (kV)	34.5kV	
5.	Distance to nearest transmission line equal to or greater than 69 kV	On Site 230KV Transmission	
6.	Is 3-phase service available?	Yes X	No
7.	Is 2-way feed available?	Yes X	No
8.	Peak load capacity available at site (MW)?	Can be sized to fit needs	
9.	Distance to nearest substation to serve the site	.25 Miles	
10.	Distance to the next closest substation to serve the site	.5 Miles	
11.	Has a plan to improve the existing electrical systems (including cost estimate, construction schedule and funding source) been provided with this application?	Yes	No X
12.	List which services are to be included with this upgrade.		
	Adequate service for all uses to site.		
13.	Can these plans be executed within 180 days?	N/A	Yes No

<b>D. Natural Gas Infrastructure</b>			
1.	Has a site map indicating the location of all existing natural gas lines been provided with this application? Exhibit 10	Yes X	No
2.	Local supplier of natural gas	Atmos Exhibit 10	
3.	Distance to nearest distribution service line	On Site	
4.	Size of distribution service line (inches)	4"	
5.	Pressure of distribution service line (psi)	Exhibit 10	
6.	Has a plan to extend the line (including construction budget and schedule) been provided with this application?	Yes	No X
7.	Can this plan be executed within 180 days?	Yes	No X
8.	Transmission provider of natural gas	Atmos	
9.	Distance to nearest transmission line is 5.5 miles away and the size is 5"	5.5 miles	
8.	Size of transmission line (inches) There is a 4" distribution line on site not a transmission line	n/a	
9.	Are any known transmission or distribution upgrades or infrastructure improvements planned that will impact service to the site?	Yes	No X
10.	List and describe services are to be upgraded or improved.		
	None needed.		
11.	Can these plans be executed within 180 days? <b>N/A</b>	Yes	No

### E. Local Product Pipelines

1.	Has a site map indicating the location of any existing or proposed product pipelines (excluding natural gas) been provided with this application?	Yes	No X
2.	Pipeline owner	None	
	Primary contents of pipeline	None	
3.	Pipeline owner	None	
	Primary contents of pipeline	None	
4.	Pipeline owner	None	
	Primary contents of pipeline	None	
5.	Pipeline owner	None	
	Primary contents of pipeline	None	
6.	Pipeline owner	None	
	Primary contents of pipeline	None	

<b>F. Telecommunications Infrastructure</b>			
1.	Has a site map indicating the location of all existing telecommunications lines been provided with this application? Exhibit 10	Yes X	No
2.	Local provider of telecommunications services	ATT Exhibit 10	
3.	Distance to provider's nearest line	On Site	
4.	Distance to nearest central office (CO) serving the site	3 Miles	
5.	Is digital switching available for the site?	Yes X	No
6.	Is fiber optic cable available for the site?	Yes X	No
7.	Are T-1 lines available for the site?	Yes X	No
8.	Are T-3 lines available for the site?	Yes X	No
9.	Is cellular or PCS wireless service available at the site? Exhibit 10	Yes X	No
10.	Is satellite or commercial grade with an unobstructed view of the sky available at the site?	Yes X	No
11.	Has a plan to improve the existing telecom lines or systems (including construction budget and schedule) been provided with this application? <b>N/A</b>	Yes	No X
12.	List which services are to be included.		
	Not needed. Adequate service is available for all uses.		
13.	Can these plans be executed within 180 days? <b>N/A</b>	Yes	No



<b>G. Roadway Transportation Infrastructure</b>					
1.	Has the required site map indicating the location of all existing roadways abutting or crossing the site been provided with this application? Exhibit 9			Yes X	No
2.	Nearest roadway	Roadway number	Distance from site (road miles)	Number of lanes	Width of lanes
	Parish road	Brewster Road	On Site	4	
	State highway	Hwy. 21	Adjacent	5	
	U.S. highway	Hwy. 90	2.5 Miles	4	
	North-south Interstate highway	I-55	21 Miles	4	
	East-west Interstate highway	I-12	Adjacent	4	
3.	Can parish road sustain HS20 capacities (3-4 axle vehicles, such as semi-trucks and trailers)?			Yes X	No
4.	What is the weight limit of the parish road?			40,000 lbs	
5.	Can state highway sustain HS20 capacities (3-4 axle vehicles, such as semi-trucks and trailers)?			Yes X	No
6.	What is the weight limit of the state highway?			80,000 lbs	
7.	Is access to site controlled by a traffic light?			Yes X	No
8.	Are there any known improvements planned for local roadways?			Yes X	No
9.	Local roadway to be improved	Description of improvement, Including controlling or funding authority		Schedule	
	Hwy. 21	Additional lanes, I-12 interchange upgrades, signal upgrades		Under construction. Complete by 12/10	
	Brewster Rd.	Widening lanes, adding two stoplights, additional lanes.			
10.	Are there any known road improvements planned that will impact access to the Interstate highway?			Yes	No X
11.	How long will access be impacted?			N/A	
12.	Are any roadway improvements required to access the site?			Yes	No X
13.	Is there a state or local commitment to making these improvements? <b>N/A</b>			Yes	No
14.	Do any rights-of-way need to be obtained to access the site?			Yes	No X
15.	What is the time schedule for obtaining these rights-of-way?			N/A	

<b>H. Air Transportation Infrastructure</b>			
1.	Nearest commercial airport with scheduled passenger service	Louis Armstrong International	
3.	Distance in road miles to the nearest commercial airport	36 Miles	
4.	Average travel time to nearest commercial airport	50 Minutes	
5.	Number of air carriers serving nearest commercial airport	12	
6.	Is direct international passenger service available?	Yes X	No
7.	Is international passenger service available within a two-hour flight?	Yes X	No
8.	Is international cargo service available?	Yes X	No

<b>I. Rail Infrastructure</b>			
1.	Is the site currently served by rail?	Yes	No X
2.	Name of nearest freight railroad line	Canadian National Railway Exhibit 25	
3.	Distance to the nearest freight railroad line	40 miles	
4.	Second closest freight railroad line	Norfolk Southern Pacific Railway	
5.	Distance to the second closest freight railroad line	58 miles	
6.	Location of nearest intermodal rail yard	Canadian National Railway	
7.	Distance in rail miles to nearest intermodal rail yard	40	
8.	If rail does not serve the site, can a plan to provide service (including construction budget, construction plan, and source of funding) be provided?	Yes	No X
9.	In what time frame (number of months) can rail service to the site be provided?	N/A	
10.	Do rights-of-way exist for extension of line to site?		No X
11.	Do rights-of-way cross federal, state, or parish roadways?	N/A	Yes No
12.	What party is responsible for ongoing maintenance of line extended to the site?	N/A	

<b>J. Water Transportation Infrastructure</b>			
1.	Name of nearest shallow draft port	Port of New Orleans Exhibit 26	
2.	Waterway at shallow draft port	Mississippi River	
3.	Location of nearest shallow draft port	New Orleans	
4.	What water depth is maintained at the port?	47'	
5.	Distance in road miles to nearest shallow draft port	38 miles	
6.	Does the site currently have barge docking facilities?	Yes	<input type="checkbox"/>
7.	Name of nearest deepwater port	Port of New Orleans	
8.	Body of water at deepwater port	Mississippi River	
9.	Location of nearest deepwater port	Port of New Orleans	
10.	Distance in road miles to nearest deepwater port	38 miles	
11.	Does the site currently have a deepwater vessel docking facilities?	Yes	<input type="checkbox"/>

<b>K. Geography and Geological Assessment</b>			
1.	Has a U.S. Geological Survey quad map with the site outlined been provided with this application? Exhibit 14	Yes X	No
2.	Has a Soils Conservation Service (SCS) map which includes the site been provided with this application? Exhibit 11	Yes X	No
3.	Has a National Wetlands Inventory (NWI) map which includes the site been provided with this application? Exhibit 16	Yes X	No
4.	Has a FEMA flood plain map which includes the site been provided with this application? Exhibit 13	Yes X	No
5.	Minimum topographical elevation	16.30	
6.	Maximum topographical elevation	20.36	
7.	Topographical variation (maximum elevation minus minimum elevation) Exhibit 4	4.06	
8.	Indicate the general grade or percentage slope of the site.	0.25%	
9.	Described the general terrain of the site (e.g., flat, gently rolling, greatly sloping, etc.).	Flat	
10.	Described the general type of vegetation on the site.	Pine Savana	
11.	Identify any bodies of water or wetlands on or abutting the site.	Identify authority with jurisdiction over water body.	
	Tchefuncte River	U. S. Corps of Engineers	
12.	Has a copy of a preliminary geotechnical study been provided with this application? Exhibit 14	Yes X	No
13.	Is the finding of the geotechnical study that the site is compatible with industrial development?	Yes X	No
14.	Groundwater depth	No groundwater encountered up to a depth of ten (10) feet (approximate elevation 8.00)	
15.	Suitability of soil for building and roadway substrate	Yes	
16.	Is soil augmentation required?	Yes X	No
17.	Has a color aerial photo from the past 12 months been provided with this application? Exhibit 2	Yes X	No

<b>L. Environmental Assessment</b>			
1.	Has the required copy of the Phase I Environmental Assessment been included with this application? Exhibit 15	Yes X	No
2.	Was the result from Phase I "No Further Action"?	Yes X	No
3.	Do the findings of Phase I require a Phase II?	Yes	No X
4.	Has a Phase II environmental assessment been completed?	Yes	No X
5.	Has a copy of the Phase II assessment executive summary been provided with this application? <b>N/A</b>	Yes	No X
6.	Was the result from Phase II "No Further Action"? <b>N/A</b>	Yes	No
7.	Has the La. Dept. of Fish and Wildlife determined that development will not impact any endangered species?	Yes X	No
8.	Has the La. Dept. of Fish and Wildlife approved a plan to avoid impact to these species during development? <b>N/A</b>	Yes	No
9.	Has a wetlands determination has been conducted for this site? Exhibit 16	Yes X	No
10.	Has a copy of the wetland determination been provided with this application? Exhibit 16	Yes X	No
11.	Has a wetlands determination indicated the presence of jurisdictional wetlands and/or other waterways? Exhibit 16	Yes X	No
12.	Will the jurisdictional wetlands/waterways be excluded from the property to be certified or will otherwise remain undeveloped? Permitted Exhibit 16	Yes	No X
13.	Will the jurisdictional wetlands be mitigated? Yes Exhibit 16	Yes X	No
14.	Has the Louisiana Office of Culture, Recreation and Tourism determined that archeological or historical resources are present on the site?	Yes	No X
15.	Has a State Historical Preservation Officer letter regarding the presence of historical or cultural artifacts on the site been provided with this application?	Yes	No X

## Required Documents Check List

- 1. U.S. Geological Survey quad map with the site outlined
- 2. Color aerial photo from the past 12 months with the site outlined
- 3. Boundary survey (including rights-of-way and easements)
- 4. Topographical map with the site outlined
- 5. Roster of owners
- 6. Copy of the deed
- 7. Copy of the latest property assessment from the parish assessor
- 8. Site map indicating the location of all existing roadways abutting and/or crossing the site
- 9. Site map indicating location of existing water, wastewater, electrical, natural gas, telecommunications utilities lines
- 10. Soils Conservation Service (SCS) map with the site outlined
- 11. National Wetlands Inventory (NWI) map with the site outlined
- 12. FEMA flood plain map with the site outlined
- 13. Copy of a geotechnical study
- 14. Phase I assessment executive summary
- 15. La. Dept. of Fish and Wildlife determination that development will not impact any endangered species?
- 16. Copy of the wetland determination
- 17. State Historical Preservation Officer letter regarding the presence of historical or cultural artifacts on the site
- 18. If applicable, a plan to improve or upgrade the existing potable water system to meet 50 thousand gal./day certification threshold (including construction budget & schedule)
- 19. Letter from the local water provider confirming excess potable water capacity.
- 20. If applicable, a plan to improve or upgrade the existing wastewater system to meet 50 thousand gal./day certification threshold (including construction budget & schedule)
- 21. If applicable, a plan to extend existing electrical lines, or upgrade current system, to meet 3-phase certification threshold (including construction budget & schedule)
- 22. If applicable, a plan to extend the natural gas line (including construction budget & schedule)
- 23. If applicable, a plan to extend and/or improve the existing telecom lines or systems to meet certification threshold (including construction budget & schedule)

- 24. If applicable, a plan to provide service rail service to the site (including construction budget and schedule)
- 25. If applicable, a copy of a Phase II assessment executive summary