Golden LEAF Shell Building Pilot Program Stage 2 Submission Guidelines

To submit your Golden LEAF Shell Building Pilot Program Stage 2 application, please follow these steps:

- 1. Organize all required attachments in your files for easy access for uploading. <u>All attachments must be uploaded in one session, so you must have them all available when submitting the Stage 2 application.</u>
- 2. Log in to the Golden LEAF grants portal
- 3. Scroll to the Active Grants section
- 4. If you have multiple grants with Golden LEAF, select your Shell Building Stage 1 awarded grant
- 5. Click the "Request Amendment" button in the upper right corner of the screen (next to the printer icon) (To simplify the Stage 2 application process, we are handling the submissions as amendments to the Stage 1 award rather than requiring a completely new application.)
- 6. Select "Shell Building Stage 2"
- 7. Scroll to Summary section
- 8. Enter New Project End date (This is the expected construction completion date.)
- 9. Enter an Updated Project Description to include building specifications, new information gathered during due diligence following the Stage 1 award that would be relevant to consideration of the Stage 2 application, and any changes to projected project outcomes. If there are any significant changes to the building specifications indicated with the Stage 1 application or changes to other significant elements of the Stage 1 application, be sure to address the reasons for the changes.
- 10. Enter Updated Public Investment amount. (This is the total projected cost of the shell building, including associated due diligence.)
- 11. Upload each of the following documents (all are **required** unless otherwise stated) to the appropriate label for each document. Golden LEAF forms are available at the <u>Resources page</u> of the Golden LEAF website:
 - a. Application Submission Certification (.pdf of the form with two signatures)
 - b. Project Budget Form (Upload the completed Golden LEAF budget form in Excel format.)
 - c. Each of the four elements of the Preliminary Design Package that meets the specifications established in the Stage 2 Requirements Including Preliminary Design Package provided on the Resources page of the Golden LEAF website:
 - i. Preliminary Design Package (Preliminary Site Design Plan)
 - ii. Preliminary Design Package (Proposed Building Narrative)
 - iii. Preliminary Design Package (Preliminary Geotechnical Report)
 - iv. Preliminary Design Package (Preliminary Opinion of Probable Cost)

- d. Phase I Environmental Site Assessment
- e. Phase II Environmental Site Assessment, if indicated by the Phase I ESA
- f. Threatened and Endangered Species Report, or a letter detailing why the report would not apply to the project (one of these items must be uploaded)
- g. Initial Historical, Archaeological and Cultural Resource Review, or a letter detailing why the review would not apply to the project (one of these items must be uploaded)
- h. Detailed Archaeological Study, if required by the Initial Historical, Archaeological and Cultural Resources Review
- i. Water System Flow Analysis
- j. Title Opinion
- 12. If there are other documents or information you would like to submit with your application, please upload and label as "Other"
- 13. Click the "Save" button at the bottom of the form. You will not be able to edit the materials once you save.

Your Stage 2 application is submitted once you save.