

LOT LIST SAMPLE DOCUMENT

1. What is it?

- The lot list is a comprehensive compilation of all eligible lots and specific details relevant to each lot. This information is essential for determining the incentives associated with the project.

2. Why is it important?

- Lot numbers and addresses are essential for tracking incentive payments.

3. What are we looking for?

APP ID	Tract or Building Number	lotID or unit number	address	planTypes	estimatedConstructionEndDate	C of O date (if different from end date)	Code Cycle
Ex. APP-1234	3909-F	1	11 Testing Lane	one	MM/DD/YYYY	MM/DD/YYYY	YYYY

Provided by TRC

Lot or Unit number corresponds to the site plan

Plan type (CF1R) assigned to specific lot via HERS registry

Estimated Date for Certificate of Occupancy

This field is completed when a project spans multiple tracts or for multifamily projects with multiple buildings

Address corresponds to each specific lot or building

Estimated Date of Final Inspection

Energy Code Year per plan type (CF1R) assigned in HERS registry