

## EXHIBIT D to IGA

### Required Project Completion Reporting

#### Immediate Post Closing (within 10 business days after closing):

- Copy of recorded Metro approved restrictive covenant
- Copy of settlement statement

#### Post Construction Completion (within 3 months of recorded temporary certificate of occupancy):

- Metro project closeout form attesting to use of Metro bond funds for capital costs
- Copy of temporary certificate of occupancy
- Resident Services Plan (OHCS form)
- Affirmative Fair Housing Marketing Plan (HUD Form)
- Community engagement report
- MWESB/COBID participation outcomes
- Workforce outcomes report, if project has stated workforce goals
- Draft project summary

#### Post-Occupancy (within 3 months of 95% occupancy):

- Marketing and application outcomes report
- Final project summary