



LEED for Homes Project Summary and Checklist, Multifamily New Construction



Summary							
Date of Application							
Compliance Path							
Project Identification							
Project Address							
Owner Identification							
Architect Identification							
Contractor Identification							Permit No.
Third Party Provider							Provider No.
Building Code	IBC Residential Occupancy						
Type of Building				IBC Group R Occupancy: (circle one) R-1. R-2. R-3. R-4			Multifamily
Stories and Type	Number of Stories:	Unit Type: 1 bed/1 bath	Unit Type: 2 bed/1 bath	Unit Type: 2 bed/2 bath	Unit Type: 3 bed/2 bath	Unit Type: 3 bed/3 bath	Unit Type: Other
Garage	Attached	Detached	Carport	None			
Building Sq. Footage	Lot Size:		Building Total Sq. Ft.:		Area Under Roof:		Total Nonroof Area:
	IECC Climate Zone :3A		Radon Zone: 3*				
Credits	Required: 45	Attempted:	Recognized:	Includes mandatory credit from Water Efficiency category			
<p>Note: Checklist is intended for use with projects complying with the Dallas Green Construction Code for multifamily buildings following the LEED for Homes (Multifamily) path. Project seeking LEED for Homes certification must be verified by a USGBC certified Green Rater in addition to the required plan reviews and inspections performed by a City of Dallas approved Third Party Green Building Provider and an approved Third Party Energy Inspector. All units in the building must comply with credits selected. This checklist applies only to residential units in multifamily or mixed used buildings. Other spaces must comply with applicable commercial checklist.</p> <p>* Radon Zone: Dallas lines within Radon Zone 3 - No Radon; the potential exists for building and raw materials from radon zoned areas to be brought into the Dallas area for use on projects</p>							





LEED for Homes 2008

Item	Green Building Practice	Compliance		Credit Awarded	Plan Review/ Inspection	Comments
		Yes	No			
	Innovative and Design Process	Maximum ID Credits: 11				Refer to LEED for Homes Multifamily Midrise Reference Guide, October 2010
ID 1	Integrated Project Planning in Midrise Buildings					Verify at green plan review
	1.1 Preliminary Rating: 1) Meeting resulting in written plan					
	1.2 Energy Expertise in Midrise					
	1.3 Professional LEED credential					Note: LEED credential must have specialty
	1.4 Design Charrette 1) Full day 2) Skill sets required: a) Architectural/residential design b) Mechanical or energy engineering c) Building science/performance testing d) Green building design e) Civil engineering, landscape, habitat restoration, land use planning					
	1.5 Building Orientation for Solar Design 1) Glazing area on north/south wall 50% greater than east/west walls 2) East/west axis within 15 degrees of east/west 3) Minimum 450 sq ft of south facing roof area, oriented for solar applications 4) 90% of south facing glazing shaded in summer, unshaded in winter					
	1.6 Trades Training for Midrise 1) At minimum, must include plumbing, mechanical systems, and insulation					



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		Yes	No			
ID2	Quality Management for Durability					Verify at green plan review Refer to LEED ID 2 Table 1
	2.1 Durability Planning 1) Durability evaluation completed 2) Strategies developed to address durability issues 3) Moisture control measures from Table 1 incorporated 4) Durability strategies incorporated into project documentation 5) Durability measure listed in durability inspection checklist					
	2.2 Durability Management 1) Complete Durability Risk Evaluation 2) Response to mitigate risks identified 3) Indoor moisture control measures 4) Incorporate mitigation responses in construction documents 5) List of durability measures and location					
	2.3 Third Party Verification					
ID3	3.1 Innovative or Regional Design					Submitted for approval at green plan review
	3.2 Innovative or Regional Design					Submitted for approval at green plan review
	3.3 Innovative or Regional Design					Submitted for approval at green plan review
	3.4 Innovative or Regional Design					Submitted for approval at green plan review



Item	Green Building Practice	Compliance		Credit Awarded	Plan Review/ Inspection	Comments
		Yes	No			
	Location and Linkages	Maximum Credits: 10				
LL 1	LEED for Neighborhood Development					Verify path at green plan review Note: Credit earned under LL1 not eligible for credit under prescriptive path
LL 2	Site Selection					Verify at green plan review and final inspection Credits earned under prescriptive path not eligible for credit under LL1;all prescriptive requirements must be met
	2.1 Site Selection 1) Built above 100 yr floodplain 2) Not built on habitat for threatened or endangered species 3) Not built within 100 ft of water or wetlands 4) Not built on land that was public parkland prior to acquisition 5) Not built on land with prime soils, unique soils, or soils of state significance					
LL 3	Preferred Locations					Verify at green plan review
	3.1 Edge Development					
	3.2 Infill					
	3.3 Brownfield Redevelopment 1) Site documented as contaminated 2) Site designate by local, state, or federal government					
LL 4	Infrastructure					Verify at green plan review
	4.1 Existing Infrastructure, 1/2 mile					
LL5	Community Resources for Midrise Buildings					Verify at green plan review Refer to LEED LL Table 1
	5.1 Basic Community Resources 1) Within 1/4 mile of 4 basic community resources 2) Within 1/2 mile of 7 basic community resources					



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	5.2 Extensive Community Resources 1) Within 1/4 mile of 7 basic community resources 2) Within 1/2 mile of 11 basic community resources					
	5.3 Outstanding Community Resources 1) Within 1/4 mile of 11 basic community resources 2) Within 1/2 mile of 14 basic community resources					
LL 6	Access to Open Space					Verify at green plan review and final inspection
	6.1 Access to Open Space 1) Location within 1/2 mile of publicly accessible or community open space at least 3/4 acres in size					
	Sustainable Sites	Maximum Credits: 24				
SS 1	Site Stewardship in Midrise Buildings					Verify at site inspections during construction
	1.1 Erosion Controls During Construction 1) Disturbed topsoil stockpiles and protected from erosion 2) Path and velocity of runoff with silt fencing or equivalent is controlled 3) Sewer inlets, streams, and lakes with straw bales, silt fencing protected 4) Swales to divert surface water 5) Tiers, erosion blankets, compost blankets, similar on sloped areas					
	1.2 Minimize Disturbed Area of Site 1) Undeveloped site: a) Develop tree/plant preservation plan with no disturbance zones b) Leave 40% of buildable lot area, excluding roofed area, undisturbed 2) Developed site: a) Develop tree/plant preservation plan with no disturbance zones b) Rehabilitate lot; undo soil compaction, remove invasive plants, 3) Minimum density of 40 units per acre					



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		Yes	No			
SS 2	Landscaping in Midrise Buildings					Verify at green plan review, with construction submittals, and final inspection Refer to LEED SS 2 Tables 2, 3, 4, 5, and 6
	2.1 No invasive plants					
	2.2 Basic Landscaping Design 1) Drought resistant turf 2) No turf in densely shaded area 3) No turf in areas with 25% slope 4) Mulch or soil amendments 5) Compacted soil tilled to minimum 6 inches					
	2.3 Limit Conventional Turf					
	2.4 Drought Tolerant Plants					
	2.5 Reduce Overall Irrigation Demand by 20%					
SS 3	Reduce Local Heat Island Effects					Verify at green plan review and final inspection
	3.1 Reduce Local Heat Island Effects 1) Locate trees/plants to provide shade for 50% hardscape 2) Light colored, high albedo materials for 50% of sidewalk, patio, drives					
	3.2 Reduce Roof Heat Island Effect 1) Roof material have solar reflective index (SRI) of 75% or better 2) Vegetative roof over minimum 50% of roof area* 3) High albedo, vegetative roof surfaces complying with criteria					Note: Vegetative roof requires approval by building official
SS4	Surface Water Management for Midrise Buildings					Verify at green plan review and final inspection Refer to LEED SS 4 Table 8
	4.1 Permeable Lot 1) Vegetative landscape 2) Permeable paving 3) Impermeable surfaces directed to infiltration features					
	4.2 Permanent Erosion Controls 1) Steep Slope: Terracing and retaining walls 2) Plant trees, shrubs, groundcover per 500 sq ft of disturbed lot area					





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	4.3 Stormwater Quality Control 1) Written stormwater management control plan to capture 90% stormwater runoff					
SS 5	Nontoxic Pest Control					Verify at green plan review and inspections during construction Dallas located is in heavy termite zone
	5.1 Pest Control Alternatives 1) Exterior wood minimum 12 inches above soil 2) External cracks, joints, similar, sealed with sealant and rodent/ corrosion proof screens; exposed foundation insulation protected with moisture resistant, pest proof cover 3) No wood to concrete connections; separate connections 4) Mature landscape plants are minimum 24 inches from building 5) Termite Risk Areas: a) Cellulosic material sealed with borate to 3 ft above foundations b) Sand or diatomaceous earth barrier c) Steel mesh barrier termite control system d) Nontoxic termite bait system e) Noncellulosic wall structure f) Solid concrete foundation walls or pest proof masonry wall design					
SS 6	Compact Development In Midrise Buildings					
	6.1 Moderate Density 1) Average density of 40 or more dwelling units per acre of buildable land					
	6.2 High Density 1) Average density of 60 or more dwelling units per acre of buildable land					
	6.3 Very High Density 1) Average density of 80 or more dwelling units per acre of buildable land					



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		Yes	No			
SS 7	Alternate Transportation in Midrise Buildings					
	7.1 Public Transit 1) Transit services located within 1/2 mile of building offering 30 or more transit rides per weekday					
	7.2 Bicycle Storage 1) Covered storage facility for 15% of building occupants					
	7.3 Parking Capacity/Low Emitting and Fuel Efficient Vehicles 1) Parking for 3% of total vehicle parking capacity for low emitting/fuel efficient vehicles with preferred parking 2) Preferred parking for low emitting/fuel efficient vehicles for 5% of total vehicle parking capacity of site 3) Alternative fuel refueling station for 3% of total vehicle parking 4) Parking capacity does not exceed minimum zoning and infrastructure facilitates shared vehicle usage 5) No new parking					
	Water Efficiency for Midrise Buildings	Maximum Credits: 15				Minimum one water credit mandatory Verify at plan review, with construction submittals, and at final inspection Refer to LEED WE 1 Tables 9, 10, 11
WE 1	Water Reuse for Midrise Buildings					≥10% of total water demand offset by water reuse strategies; requires calculation by qualified professional
	1.1 Water Reuse for Midrise a. Rainwater Harvesting System for landscape irrigation use b. Graywater Reuse System for landscape irrigation or indoor water use. c. Municipal Recycled Water System					



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		Yes	No			
WE 2	Irrigation System for Midrise Buildings					Refer to LEED WE 2 Tables 11, 12, 13, 14, 15
	2.1 High Efficiency Irrigation System 1) Irrigation system designed by EPA Water Sense certified professional 2) Irrigation system with head to head coverage 3) Central shut off valve 4) Submeter for the irrigation system 5) Drip irrigation 50% of planting beds 6) Separate zone for each bedding area 7) Timer or controller for each zone 8) Pressure regulating devices 9) High efficiency nozzles, distribution uniformity of minimum 0.70 10) Check valve in heads 11) Moisture sensor or rain delay controller 12) Third party inspection of system					
	2.2 Reduce Overall Irrigation Demand based on Table, calculated by landscape professional					Refer to LEED WE2 Table 12.
WE 3	Indoor Water Use					
	3.1 High Efficiency Fixtures and Fittings in Midrise 1) 2.0 gpm average flow rate of lavatory faucets 2) 2.0 gpm average flow rate of showerheads 3) 1.30 gpf average flow rate for toilets or dual flush toilets or EPA Water Sense toilets					
	3.2 Very High Efficiency Fixtures and Fittings in Midrise 1) 1.50 gpm average flow rate of lavatory faucets or be certified as US EPA WaterSense 2) 1.75 gpm average flow rate of showerheads per stall 3) 1.10 gpf average flow rate for toilets					



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		Yes	No			
	3.3 Water Efficiency Appliance in Midrise 1) Water efficient clothes washer with modified energy factor (MEF) ≥ 2.0 and water factor (WF) ≤ 5.5 ; installed in each unit or shared facility to meet building demand 2) Energy Star labeled dishwashers using 6.0 gallons per cycle or less					
	Energy and Atmosphere	Maximum Credits: 40				
EA 1	Optimize Energy Performance					There is no prescriptive path for multifamily buildings Note: LEED reference to IECC 2007 or ASHRAE 90.1 2007 is changed to IECC 2009. Refer to LEED EA 1 Table 15
	1.1 Minimum Energy Performance for Midrise 1. Demonstrate minimum 15% improvement in building performance rating compared with IECC 2009					
	1.2 Testing and Verification for Midrise 1. MEET EPA Multifamily High Rise Program Testing and Verification Protocols					
	1.3 Optimize Energy performance 1) Improvement of IECC 2009 by percentage					Calculate baseline building performance; include calculations with submittals
EA 7	Water Heating					Refer to LEED for Home Reference Guide Refer to Figures and LEED EA 7 Table 20
	7.1 Efficient Hot Water Distribution System 1) Structured plumbing system 2) Central manifold distribution system 3) Compact design of conventional system					
	7.2 Pipe Insulation 1) Domestic hot water piping has R-4 insulation properly installed					



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		Yes	No			
EA 11	Residential Refrigerant Management					Refer t LEED EA 11 Table 21
	11.1 Refrigerant Charge Test					
	11.2 Appropriate HVAC Refrigerants 1) Use no refrigerants 2) Use nonCFC refrigerant 3) Use refrigerant complying with global warming potential equation					
	Materials and Resources	Maximum Credits: 19				
MR 1	Material Efficient Framing					Verify at green plan review, with construction submittals, and at final inspection Refer to LEED MR 1 Table 22, 23
	1.1 Framing Order Waste Factor					
	1.2 Detailed Framing Documents					
	1.3 Detailed Cut List and Lumber Order 1) MR1.2 requirements met					
	1.4 Framing Efficiencies					
	1) Precut framing packages					
	2) Open web floor trusses					
	3) Structural insulated panel walls					
	4) Structural insulated panel roof					
	5) Structural insulated panel floors					
	6) Stud spacing greater than 16 inches oc					
	7) Ceiling joist spacing greater than 16 inches oc					
	8) Floor joist spacing greater than 16 inches oc					
	9) Roof rafter spacing greater than 16 inches oc					
	1.5 Off site Fabrication					
	1) Panelized construction					
	2) Modular prefabricated construction					
MR 2	Environmentally Preferable Products					Verify during green plan review (specifications) Verify by construction submittals Refer to LEED MR 2 Table 24, Table 25, Table 26
	2.1 FSC Certified Tropical Wood 1) Suppliers notified of FSC preference 2) No tropical wood installed except FSC certified or reclaimed wood					



Item	Green Building Practice	Compliance		Credit Awarded	Plan Review/ Inspection	Comments		
		Yes	No					
	2.2 Environmentally Preferable Products					EPP	Low Emission	Local Production
	1) Exterior Wall: Framing					<input type="checkbox"/> type:		<input type="checkbox"/>
	2) Exterior Wall: Siding or Masonry					<input type="checkbox"/> type:		<input type="checkbox"/>
	3) Floor: Flooring (45%)					<input type="checkbox"/> type:	<input type="checkbox"/> 90% hard floor	<input type="checkbox"/> 45%
	4) Floor: Flooring (90%)					<input type="checkbox"/> type:	<input type="checkbox"/> SCS Floor Score	<input type="checkbox"/> 90%
	5) Floor: Flooring					<input type="checkbox"/>	<input type="checkbox"/> Green Label Plus	
	6) Floor: Framing					<input type="checkbox"/> type:		<input type="checkbox"/>
	7) Foundation: Aggregate					<input type="checkbox"/> type:		<input type="checkbox"/>
	8) Foundation: Cement					<input type="checkbox"/> type:		<input type="checkbox"/>
	9) Interior Wall: Framing					<input type="checkbox"/> type:		<input type="checkbox"/>
	10) Interior Wall, ceiling: gyp board					<input type="checkbox"/> type:		<input type="checkbox"/>
	11) Interior Wall, ceiling, millwork: paint					<input type="checkbox"/> type:	<input type="checkbox"/> type:	
	12) Landscape, Decking and patio					<input type="checkbox"/> type:		<input type="checkbox"/>
Item	Green Building Practice	Compliance		Credit Awarded	Plan Review/ Inspection	Comments		
		Yes	No					
	2.2 Continued:				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	13) Other: Cabinet				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	14) Other: Counter				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	15) Other: Door				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	16) Other: Interior trim						<input type="checkbox"/> type:	
	17) Other Adhesive							
	18) Other: Window Frame				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	19) Roof: Framing				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	20) Roof: Roofing				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	21) Roof, Floor, Wall: Cavity insulation				<input type="checkbox"/>	<input type="checkbox"/> type:	<input type="checkbox"/> type:	<input type="checkbox"/>
	22) Roof, Floor, Wall (2 of 3): Sheathing				<input type="checkbox"/>	<input type="checkbox"/> type:		<input type="checkbox"/>
	23) Other Water supply piping				<input type="checkbox"/>	<input type="checkbox"/> type:		
	24) Other: Driveway				<input type="checkbox"/>	<input type="checkbox"/> type:		



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		Yes	No				
MR 3	Waste Management					Refer to LEED MR 3 Table 27	
	3.1 Construction Waste Management Planning 1) Local options for waste diversion 2) Document diversion rate for CW						
	3.2 Construction Waste Reduction 1) Pounds Waste/sq ft or Cubic yard waste/1000 sf 2) Percentage of waste diverted						
	Indoor Environmental Quality	Possible Credits: 30					
EQ 2	Combustion Venting in Midrise Buildings					Note: LEED reference to IECC 2007 is changed to IECC 2009.	
	2.1 Basic Combustion Venting Measures 1) No unvented combustion appliances 2) Carbon monoxide monitor on each floor 3) No fireplace or wood stove without doors 4) Space, water heater equipment with closed combustion or Space and water heating equipment with power vented exhaust or Space and water heating equipment located in detached or open air facility OR No space/water heating equipment with combustion						
	2.2 Enhanced Combustion Venting Measures 1) None 2) Masonry wood burning fireplace 3) Factory built wood burning fireplace 4) Woodstove and fireplace insert 5) Natural gas, propane, alcohol stove 6) Pellet stove					Better Practice	Best Practice (must also meet better practice)
						<input type="checkbox"/> Granted automatically	
						<input type="checkbox"/> Masonry heater	<input type="checkbox"/> Back draft potential test
						<input type="checkbox"/> Listed by testing lab; meets EPA standards	<input type="checkbox"/> Backdraft potential test
						<input type="checkbox"/> Listed by testing lab; meets EPA standards	<input type="checkbox"/> Backdraft potential test
						<input type="checkbox"/> Listed; power or direct vented, fixed doors	<input type="checkbox"/> Electronic pilot
						<input type="checkbox"/> EPA certified; meets safety requirements	<input type="checkbox"/> Power or direct venting



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		Yes	No			
EQ 3	Moisture Control in Midrise Buildings					
	3.1 Moisture Load Control; maintain below 60% RH 1) Additional dehumidification system 2) Central HVAC system equipped with dehumidification mode					
EQ 4	Outdoor Air Ventilation in Midrise Buildings					Refer to LEED EQ4 Tables 16a, 16b
	4.1 Basic Outdoor Air Ventilation for Midrise 1) Whole unit ventilation system for each individual dwelling unit; ASHRAE 62.2. 2) ASHRAE 62.2 Section s 4 - 7; mechanically ventilated spaces					
	4.2 Enhanced Outdoor Ventilation in Midrise Buildings 1) Heat transfer between incoming outdoor air stream and exhaust air					
	4.3 Third Party Performance Testing for Midrise Buildings					
EQ 5	Local Exhaust In Midrise Buildings					Refer to LEED EQ 5 Table 19
	5.1 Basic Local Exhaust 1) Bathroom and kitchen exhausts meet ASHRAE 62.2 air flow 2) Fans and ducts designed and installed to ASHRAE 62.2 3) Air exhausted to outdoors 4) Energy Star labeled bathroom exhaust fan 5) Spaces outside of dwelling units meet ASHRAE 62.2 for local exhaust					
	5.2 Enhanced Local Exhaust 1) Occupancy sensor 2) Automatic humidistat controller 3) Automatic timer tied to switch to operate fan for 20+ minutes post occupancy 4) Continuously operating exhaust fan					
	5.3 Third Party Performance Testing					



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EQ 6	Distribution of Space Heating and Cooling					
	6.1 Room by room load calculations					
	6.2 Return Air Flow (select system) 1) Forced Air System: a) Return air opening of 1 sq in per cfm of supply b) Limited pressure differential between closed room and adjacent spaces 2) Nonducted HVAC System a) Flow control valves on every radiator or b) Radiant floor system with thermostatic controls in every room					
	6.3 Third Party Performance Testing/ Multiple Zones (select system) 1) Forced Air System: a) Supply air flow in each room tested and confirmed 2) Nonducted HVAC System a) Room by room controls b) Multiple Zones: Minimum 2 distinct zones with independent thermostat control					
EQ 7	Air Filtering					Verify at Final Inspection; Forced and Nonducted systems
	7.1 Good Filters					MERV 8 reporting value and maintain adequate pressure and air flow
	7.2 Better Filters					MERV 10 reporting value and maintain adequate pressure and air flow
	7.1 Best Filters					MERV 13 reporting value and maintain adequate pressure and air flow
EQ 8	Contaminant Control in Midrise Buildings					Verify at green plan review, with construction submittals, and at final inspection
	8.1 Indoor Contaminant Control during Construction					



Item	Green Building Practice	Compliance		Credit Awarded	Plan Review/ Inspection	Comments
		Yes	No			
	8.2 Indoor Contaminant Control in Midrise 1) Permanent walk off mats for each unit leading to outdoors and at common entry ways 2) Shoe removal and storage space near primary entry for each unit 3) Central vacuum system with exhaust to outdoors for each unit					
	8.3 Preoccupancy Flush 1) Flush prior to occupancy but after completion of construction activities 2) Flush entire home with interior doors open 3) Flush for 48 hours 4) Windows open, fan continuously running 5) Additional fans as necessary 6) Replace HVAC air filters after flush					
EQ 9	Radon Protection					Dallas is EPA Radon Zone 3; generally will not be applicable
	9.1 Radon Resistant Construction in High Risk Areas					
	9.2 Radon Resistant Construction in Moderate Risk areas					
EQ 10	Garage pollutant Protection in Midrise Buildings					
	10.1 No HVAC in Garage in Midrise Buildings					



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		Yes	No			
	10.2 Minimize Pollutants from Garage in Midrise 1) Conditioned space above garage a) Seal all penetrations b) Seal all connecting floor and ceiling joist bays 2) Conditioned space adjacent to garage a) Weatherstrip all doors b) CO detector in adjacent rooms that share a door with garage c) Seal all penetrations d) Seal cracks at base of walls 3) Vestibule between garage and occupiable spaces or self closing doors 4) Exhaust fan in garage, runs continuously					Exhaust Rate: 75 cfm.ft ² or greater
	10.3 Detached or No Garage					
EQ11	Environmental Tobacco Smoke Control in Midrise Buildings					
	11.1 Environmental Tobacco Smoke Reduction for Midrise 1) Reduce smoke exposure and transfer 2) Prohibit smoking through buildings					
EQ12	Compartmentalization of Units					
	12.1 Compartmentalization of Units 1) Weatherstrip exterior doors and operable windows 2) Blower door test at residential units					
	12.2 Enhanced Compartmentalization of Units 1) Significantly reduce smoke and other indoor air pollutant exposure and transfer					ENERGY STAR Testing and Verification Protocols for multifamily high rise buildings, with an allowable maximum leakage of 0.225 cfm50 per square foot of enclosure



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		Yes	No			
	Awareness and Education	Maximum Credits: 4				
AE1	Education of Homeowner or Tenant					Documentation at Final Inspection
	1.1 Basic Operations Training 1) Operations and Training Manual 2) One hour walk through with occupant					
	1.2 Enhanced Training					
	1.3 Public Awareness 1) Open house on minimum 4 weekends 2) Website about features and benefits of LEED homes 3) Newspaper article on project 4) Display LEED signage on exterior of home					
AE 2	Education of Building Manager					
	2.1 Education of building manager 1) Operation and training manual 2) One hour walk through with building manager					
	End of LEED for Home Multifamily Path Checklist					

