

PROJECT ADDRESS: _____

COMMERCIAL > 50,000 SQUARE FEET						
Responsible Party	DESCRIPTION AND REQUIRED DOCUMENTS TO BE REVIEWED	MANDATOR Y	Enter points for each option selected	Allowable Points	Plan Review	Final Inspection
	SITE DEVELOPMENT AND LAND USE 15 POINTS					
Design Professional (Civil)	Construction Activity Pollution Prevention (SWPPP Plan)			1		FI
	1. SWPPP Plan					
	2. Affidavit for less than 1 acre					
Owner	Site Selection			1	PR	
	Confirmation letter from the owner that the project has met these requirements. Not on prime farmland. Not on previous undeveloped land that is below 5 feet above the 100 year flood elevation per FEMA. Not on a habitat for any endangered or critical species. Not within 100 feet of any wetlands. Not within 50 feet of water body (lakes or rivers) per Clean Water Act or not on public parkland.					
Owner or	Development Deveite & Community Commentiate					
Professional	Development Density & Community Connectivity			1	PR	
	OPTION 1: Development Density - provide a site plan showing the site and adjacent buildings. Include density OPTION 2: Community Connectivity - provide site plan or aerial photo within 1/2 mile radius with 10 basic services indicated on drawing. Include complete listing of each business name and type for services. Show residential zone					
	or neighborhood					

Owner or		ſ	[
Design	Brownfield Bodovolonment	l				
Professional				1	PR	
1 101033101141	Letter from EPA or City verifying the site was a Brownfield					
Owner or						
Designated		l				
Professional	Alternative Transportation: Public Transportation Access			1	PR	
	Site plans should indicate two (2) DART bus routes with 1/4					
	mile of bldg or location of DART Rail Station within 1/2 mile					
	of bldg. Can be a separate plan					
Owner or	Alternative Transportation: Bicycle Storage & Changing					
Designated	Rooms					
Professional	Rooms			1	PR	
1 Torooorina	1. Site plans should show bicycle racks for 5% of FTE within					
	200 vards of building entries: and provide a floor plan					
	showing the changing rooms and showers for 5% of the					
	FTF					
	2 For multifamily facilities, provide covered storage facilities					
	for securing bicycles for 15% of building occupants					
Owner or	Alternative Transportation: Low Emitting & Eucl Efficient					
Design	Vehicles					
Professional	Venicles			1	PR	
	OPTION 1: Provide low-emitting and fuel efficient vehicles					
	for 3% of FTE occupants and provide preferred parking for					
	these vehicles	l				
	OPTION 2: Provide preferred parking for low-emitting and					
	fuel efficient vehicles for 5% of the total vehicle parking					
	capacity of the site					
	OPTION 3: Install alternative-fuel refueling stations for 3% of					
	total vehicle parking capacity of the site					
Design Prof.						
(Civil) or	Alternative Transportation: Parking Capacity					
Ówner				1	PR	
	OPTION 1: Non-Residential. Do Not Exceed local parking					
	requirements. Provide preferred carpool parking for 5% of	l				
	total parking spaces					
	OPTION 2: Non-Residential. Provide parking for less than					
	5% of FTE building occupants and vanpool or carpool					
	parking (marked as such) for 5% of total parking spaces	l				
	OPTION 3: Residential. Do Not Exceed local codes and	[1		
	support programs such as car-share and rideshare services	1				
	OPTION 4: All. Provide No new parking	[

Design Prof.	Site Development: Protect or Restore Habitat		_		
(Civil or LA)	1. Cite plan to show hide area, grading houndarias 9		1		FI
	r. Sile plan to show blog area, grading, boundaries &				
	a Greenfield site limit all site disturbance to 40 ft beyond				
	bldg perimeter 10 ft bevond surface parking walkways				
	patios and utilities less than 12 inches in diameter: 15 ft				
	beyond primary roadway curbs and utility trenches 25 ft of				
	beyond constructed areas with permeable surfaces, storm				
	water detention facilities and				
	b. Previous developed sites: restore or protect a minimum of				
	50% of site landscaped area with native vegetation				
	c. Zero Lot Line sites: 20% of site to be landscaped				
Design Prof.					
(Civil or LA)	Site Development: Maximize Open Space		1	PR	
	OPTION 1 : Local code/open space should exceed 25%.				
	OPTION 2 : No code, open space equal to building footprint				
	OPTION 3 : Local code / No open space requirement-open				
	space should be 20% of site				
Design Prof. (Civil or LA)	Stormwater Management: Quantity Control		1	PR	
	Provide completed template				
Design Prof. (Civil or LA)	Stormwater Design: Quality Control		1	PR	
, ,	Provide completed template				
Design Prof. (LA)	Heat Island Effect: Non-Roof		1		FI
	OPTION 1 : Provide any combination of the following for				
	50% of site hardscape-including roads, sidewalks, courtyards				
	& parking				
	a. Shade (within 5 years of occupancy)				
	b. Paving material with an SRI of at least 29.				
	c. Open grid pavement system				
	OPTION 2 : Site plan that shows that 50% of parking is				
	covered or in a parking garage. Roof used to cover parking				
	must have an SRI of at least 29				

Design Prof.	Heat Island Effect: Roof				
(Architect)			1	PR	
	OPTION 1 : 75% of roof materials to be:				
	SRI 78 for a slope < than 2:12 (low- slope roof) or				
	SRI 29 for a slope > than 2:12 (steep-sloped roof)				
	OPTION 2 : 50% vegetated roof (green roof)				
	OPTION 3 : Combination of 1 & 2 (Area of SRI roof/0.75)+				
	(Area of vegetated roof/.05) is greater than total roof area				
Design Prof.					
(MEP, Civil,	Light Pollution Reduction				
LA)			1	PR	
	Provide completed template				
	WATER EFFICIENCY 5 POINTS				
Design Prof. (LA)	Water Efficient Landscaping: Reduce by 50%		1	PR	
	Provide completed template				
Design Prof.	Water Efficient Landscaping: No Potable Use or Reduced				
(LA)	Irrigation		1	PR	
	Provide completed template				
Design Prof. (MEP)	Innovative Wastewater Technologies		1	PR	
	Provide completed template				
	Water Use Reduction: 20% Reduction (Per Dallas				
Design Prof.	Ordinance section 4303.4.1.1 Water Use - 20% better than				
(MEP)	Dallas Plumbing Code)	YES	1	PR	
	Provide completed template				
Design Prof. (MEP)	Water Use Reduction: 30% Reduction		1	PR	
	Provide completed template				

	ENERGY AND ATMOSPHERE 27 POINTS				
Design Prof.	Fundamental Commissioning of the Building Energy				
(CxA)	Systems		1		FI
	Commissioning process to be completed for the following				
	energy related systems at a minimum: HVAC&R, Lighting &				
	Daylight Controls, Domestic Hot Water, Renewable Energy				
	Systems				
	1. Complete Owner's Project Requirements (OPR) and Basis				
	of				
	Design (BOD) documentation				
	2. Create a Commissioning Plan and incorporate it into				
	the Construction Documents				
	3. Verify installation and performance of commissioned				
	systems				
	4. Complete Commissioning Report				
Design Prof. (MEP)	Minimum Energy Performance (LEED 2009)		1	PR	
	Option 1: Whole Building Energy Simulation: Demonstrate a				
	10% improvement in the proposed building performance				
	rating for new buildings, compared with the baseline building				
	performance rating.				
	Option 2: Prescriptive Compliance Path: ASHRAE Advance				
	Energy Design Guide				
	Option 3: Prescriptive Compliance Path: Advanced				
	Buildings Core Performance Guide				
Design Prof.	Fundemental Defining and Management				
(MEP)	Fundamental Kemgerant Management		1	PR	
	Specify new HVAC equipment that uses NO CFC				
	REFRIGERANTS				
Design Prof. (MEP)	Optimize Energy Performance (LEED 2009)		1-19	PR	
	Option 1 : Whole Building Energy Simulation				
	Model (ASHRAE 90.1-2007).				
	Option 2 : Prescriptive Compliance Path (ASHRAE				
	Energy Design Guide)				
	Option 3 : Prescriptive Compliance Path (Advanced				
	Buildings Core Performance Guide.				
Design Prof. (MEP)	On-Site Renewable Energy		1	PR	
	Use on-site renewable energy to offset building energy use.				
	(Eligible types of renewable energy include: solar,				
	photovoltaic ,wind, geothermal heating and electric, biomass,				
	bio-gas and low impact hydro electric). Provide				
	documentation to support the following:				
	Option 1: Achieve a 2.5% in bldg annual energy savings				
	Option 2: Achieve a 7.5% in bldg annual energy savings				
	Option 3: Achieve a 12.5% in bldg annual energy savings				

Design Prof.	Enhanced Commissioning				
(CxA)			1		FI
	Commissioning process to be completed for the following				
	energy related systems at a minimum: HVAC&R, Lighting				
	& Daylight Controls, Domestic Hot Water, Renewable				
	Energy Systems.				
	1. Complete one commissioning design review of the				
	OPR and BOD prior to mid construction documents and				
	back check the review comments following design.				
	2. CxA to review contractor submittals applicable to				
	systems being commissioned for compliance with OPR				
	and BOD.				
	3. Create a systems manual that provides future				
	operating staff the information needed to understand and				
	optimally operate the commissioned systems.				
	4. CxA to verify that Operations & Maintenance staff				
	members have been trained in the operations of building				
	systems.				
	5. The CxA to verify that a building systems review with				
	Operations & Maintenance staff will occur within 10				
	months of substantial completion, and include a plan for				
	resolution of outstanding issues.				
Design Prof. (MEP)	Enhanced Refrigerant Management		1	PR	
	OPTION 1: Do not use refrigerants				
	OPTION 2: Select refrigerants and HVAC&R that minimizes				
	or eliminates the emission of CFC;s or HCFC's. Total				
	refrigerant impact per ton is equal to or less than 100 to meet				
	compliance.				
Design Prof. (MEP)	Measurement & Verification		1		FI
	OPTION A: IPMVP Option D; Calibrated Simulation				
	(Savings Estimation Method2)				
	OPTION B: IPMVP Option B: Energy Conservation Measure				
	isolation				

designated professional Green Power 1 PR 1. Provide a copy of the contract with a Green Renewable Energy Provider or REC Certificates from a Green 1 PR 2. Contract to be a 2 year contract for Renewable Energy (35% of total energy). 2 2 2 2. Contract to be a 2 year contract for Renewable Energy (70% of total energy). 2 2 2 0wner or designated professional MATERIALS AND RESOURCES 11 POINTS 2 2 0wner or designated professional Storage & Collection of Recyclables 1 PR 0wner or designated professional Plans to indicate what rooms will have recycling and what products will be recycled. 2 2 1 PR 2 2 2 2 2 2 Construction Waste Management: Divert 50% From Contractor 1 PR 2 2 3 Building Reuse: N/A 1 5 2 2 2 2 4 Provide completed template 1 F1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Owner or						
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	Contractor	Manufactured Regionally			1		F1
Provide completed template		Provide completed template					

General				
Contractor	Rapidly Renewable Materials	1		F1
	Provide completed template			
General Contractor	Certified Wood	1		F1
	Provide completed template			
	INDOOR ENVIRONMENTAL QUALITY 17 POINTS			
Design Prof. (MEP)	Minimum IAQ Performance	1	PR	
	1. Complies with ASHRAE 62.1-2004 Ventilation			
	for Acceptable Indoor Air Quality.			
	2. For naturally ventilated spaces refer to LEED NC 2.2.			
Owner or				
designated Professional	Environmental Tobacco Smoke (ETS) Control	1	PR	
	OPTION 1: Prohibit Smoking - 25 feet from bldg entries, air			
	intakes, operable windows.			
	OPTION 2: Designated Areas- Post Signage. (Indoor			
	smoking prohibited per Dallas City Ordinance 27440)			
Design Prof. (MEP)	Outdoor Air Delivery Monitoring	1	PR	
	1. Provide narrative describing the project's ventilation design and CO2 monitoring system.			
	2. Provide drawings documenting location, quantity and type of installed monitors.			
Design Prof. (MFP)	Indoor Environmental Air Quality, Increased Ventilation	 1	PR	
()	1. Confirm design exceeds by 30% as required by			
	ASHRAE 62.1-2004 as determined by EQ prerequisite 1.			
	2. Naturally ventilated spaced - refer to LEED NC 2.2			
	requirements and comply with ASHRAE 62.1-2004			
General				
Contractor	Construction IAQ Management Plan - During Construction	1		FI
	Provide completed template			
General				
Contractor	Construction IAQ Management Plan - Before Occupancy	1		FI
	Provide completed template			

General Contractor	Low-Emitting Materials: Adhesives & Sealants	1		FI
	Provide completed template			
General Contractor	Low-Emitting Materials: Paints & Coatings	1		FI
	Provide completed template			
General Contractor	Low-Emitting Materials: Carpet Systems	1		FI
	Provide completed template			
General Contractor	Low-Emitting Materials: Composite Wood/ Agrifiber Products	1		FI
	Provide completed template			
Design Prof. (Architect)	Indoor Chemical & Pollutant Source Control	1	PR	
	Provide completed template			
Design Prof. (MEP)	Controllability of Systems: Lighting	1	PR	
	1. Provide individual lighting controls for 90% (minimum) of building occupants; and			
	2. Provide lighting system controllability for all shared multi- occupant spaces to enable lighting adjustment that meets group needs and preferences.			
Design Prof. (MEP)	Controllability of Systems: Thermal Comfort	1	PR	
. ,	To qualify for the credit provide individual comfort controls for 50% (minimum) of the building occupants			
	Indicate on plans thermal controls for all multi-shared rooms, private offices and open plan areas.			
Design Prof. (MEP)	Thermal Comfort: Design	1	PR	
	HVAC System and Bldg Envelope to comply with ASHRAE 55-2004, Thermal Comfort Conditions for Human Occupancy (Section 6.1.1 Documentation).			
Design Prof. (MEP)	Thermal Comfort: Verification	1	PR	
	Owner to conduct comfort survey within 6-18 months after			
	occupancy. If 20% of occupants are dissatisfied, owner			
	agrees to make a corrective action plan per ASHRAE 55- 2004			
Design Prof. (Architect)	Daylight & Views: Daylight 75% of Spaces	1	PR	
	Provide completed template			
Design Prof. (Architect)	Daylight & Views: Views for 90% of Spaces	1	PR	
	Provide completed template			

	INNOVATION AND DESIGN PROCESS 5 POINTS				
All	Innovation/Enhanced Performance		1	PR	FI
	Provide completed template				
All	Innovation/Enhanced Performance		1	PR	FI
	Provide completed template				
All	Innovation/Enhanced Performance		1	PR	FI
	Provide completed template				
All	Innovation/Enhanced Performance		1	PR	FI
	Provide completed template				
A 11	LEED Accredited Professional Provide LEED AP				
All	Certificate		1	PR	FI
	TOTAL POINTS		80		

Print name: _____

Signature: _____ Date:_____

Revised 11/15/11