

Project Description

LEED for Homes Project Checklist

Builder Name:	Habitat for Humanity of Greater Portland
Project Team Leader:	Dan Wallace
Home Address (Street/City/State):	BIG II, Demerest ST, Portland, Maine

Adjusted Certification Thresholds

Building Type: Single detached Project type: Affordable Certified: 35.0 Gold: 65.0 # of Bedrooms: 3 Floor Area: 1.298 Silver: 50.0 Platinum: 80.0

Project Point Total

Prelim: 86.5 + 12 maybe pt Final: 27

Certification Level

Prelim: Platinum Final: Not Certified

Final Credit Category Point Totals

ID: 0 SS: 0 LL: 0 WE: 4

EA: 20 MR: 3 EQ: 0 AE: 0

Minimum Point Thresholds Not Met for Final Rating

date last updated: Max Pts. Preliminary Rating Project last updated by: Available Mavbe Notes **Points** Final: 0 Innovation & Design Process (ID) (Minimum 0 ID Points Required) Max: 11 Y:5 M:4 1. Integrated Project Planning Prereq. 1.1 Preliminary Rating Platinum Target performance tier: 1.2 Integrated Project Team(meet all of the following) 0 ☑ a) Individuals or organizations with necessary capabilities c) Regular meetings held with project team ✓ b) All team members involved in various project phases 1.3 Professional Credentialed with Respect to LEED for Homes 0 1.4 Design Charrette 0 1.5 Building Orientation for Solar Design(meet all of the following) 0 ☑ a) Glazing area on north/south walls 50% greater than on east/west walls c) At least 450 sq. ft. of south-facing roof area, oriented for solar applications b) East-west axis is within 15 degrees of due east-west ☑ d) 90% of south-facing glazing is shaded in summer, unshaded in winter 2. Quality Management for Durability Prereq. 2.1 Durability Planning (meet all of the following) a) Durability evaluation completed ✓ d) Durability strategies incorporated into project documentation ✓ b) Strategies developed to address durability issues ✓ e) Durability measures listed in durability inspection checklist ☑ c) Moisture control measures from Table 1 incorporated 2.2 Durability Management(meet one of the following) ☑ Builder has a quality management process in place ☑ Builder conducted inspection using durability inspection checklist 2.3 Third-Party Durability Management Verification

3. Innovative	or Regional Design				
3.1	Innovation 1 (ruling #): Material Overflow	1	0	1	0
3.2	Innovation 2 (ruling #): Material Overflow	1	0	1	0
3.3	Innovation 3 (ruling #): Material Overflow	1	0	1	0
3.4	Innovation 4 (ruling #): Material Overflow	1	0	1	0
Location &	Linkages (LL) (Minimum 0 LL Points Required)	Max: 10	Y:4	M:1	Final: 0
1. LEED for N	eighborhood Development				
1	LEED for Neighborhood Development	10	0	0	0
2. Site Selecti	on				
2	Site Selection (meet all of the following)	2	0	0	0
	\square a) Built above 100-year floodplain defined by FEMA	d) Not built o	on land tha	it was public parkland prior to acquisition	
	b) Not built on habitat for threatened or endangered species	e) Not built o	on land wit	h prime soils, unique soils, or soils of state significance	
	c) Not built within 100 ft of water, including wetlands				
3. Preferred L	ocations				
3.1	Edge Development	1	1	1	0
OR 3.2	Infill	2	0	0	0
AND/OR 3.3	Previously Developed	1	0	0	0
4. Infrastructu	ire				
4	Existing Infrastructure	1	1	0	0
5. Community	Resources / Transit				
5.1	Basic Community Resources / Transit(meet one of the following)	1	1	0	0
	a) Within 1/4 mile of 4 basic community resources	✓ c) Within 1/2	! mile of tra	ansit services providing 30 rides per weekday	
	☑ b) Within 1/2 mile of 7 basic community resources	_ ,			
OR 5.2	Extensive Community Resources / Transit(meet one of the following)	2	0	0	0
	a) Within 1/4 mile of 7 basic community resources	c) Within 1/2	! mile of tra	ansit services providing 60 rides per weekday	
	☐ b) Within 1/2 mile of 11 basic community resources	_ = =,		, 5,	
OR 5.3	Outstanding Community Resources / Transit(meet one of the following)	3	0	0	0
	a) Within 1/4 mile of 11 basic community resources	c) Within 1/2	! mile of tra	ansit services providing 125 rides per weekday	
	☐ b) Within 1/2 mile of 14 basic community resources	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
6. Access to 0	Open Space				
	Access to Open Space	1	1	0	0

Sustainable Sites (SS) (Minimum 5 SS Points Required)	Max: 22 Y:11.5 M:5	Final: 0
1. Site Stewardship		
1.1 Erosion Controls During Construction(meet all of the following)	Prereq. Y	
a) Stockpile and protect disturbed topsoil from erosion.	d) Provide swales to divert surface water from hillsides	
☑ b) Control the path and velocity of runoff with silt fencing or equivalent.	$\ensuremath{\overline{\mathbf{V}}}$ e) Use tiers, erosion blankets, compost blankets, etc. on sloped areas.	
c) Protect sewer inlets, streams, and lakes with straw bales, silt fencing, etc.		
1.2 Minimize Disturbed Area of Site(meet the appropriate requirements)	1 1 0	0
Where the site is not previously developed, meet all the following:		
 ✓ a) Develop tree / plant preservation plan with "no-disturbance" zones ✓ b) Leave 40% of buildable lot area, not including area under roof, undisturbed 		
OR Where the site is previously developed, meet all the following:		
c) Develop tree / plant preservation plan with "no-disturbance" zones AND Rehabilitate lot; undo soil compaction and remove invasive plants AND		
Meet the requirements of SS 2.2		
_ ,		
OR ☐ d) Build on a lot of 1/7 acre or less, or 7 units per acre.		
2. Landscaping 2.1 No Invasive Plants	Prereq. Y	
2.2 Basic Landscaping Design(meet all of the following)	2 0 0	0
✓ b) Do not use turf in densely shaded areas.		
\Box c) Do not use turf in areas with slope of 25% \Box d) Add mulch or soil amendments as appropriate.		
✓ e) All compacted soil must be filled to at least 6 inches.		
AND/OR 2.3 Limit Conventional Turf	3 0 0	0
		· ·
100% Percentage of designed landscape softscape area that is turf		
AND/OR 2.4 Drought-Tolerant Plants	2 0 0	0
0% Percentage of installed plants that are drought-tolerant		
OR 2.5 Reduce Overall Irrigation Demand by at Least 20%	6 6 0	0
0% Percentage reduction in estimated irrigation water demand		
3. Reduce Local Heat Island Effects		
3 Reduce Local Heat Island Effects(meet one of the following)	1 1 0	0
\square a) Locate trees / plantings to provide shade for 50% of hardscapes	$\ensuremath{\checkmark}$ b) Install light-colored, high-albedo materials for 50% of hardscapes	

4. Surface \	Water Management				
4.	.1 Permeable Lot	4	0	4	0
	0% vegetative landscape				
	0% permeable paving				
	0% impermeable surfaces directed to infiltration features				
4.	.2 Permanent Erosion Controls(meet one of the following)	1	0	1	0
	\square a) For portions of lot on steep slope, use terracing and retaining walls	✓ b) Plant trees	, shrubs,	or groundcover	
4	.3 Management of Runoff from Roof(meet any, see Rating System for pts)	2	2	0	0
	☐ a) Install permanent stormwater controls to manage runoff from the home ☐ b) Install vegetated roof to cover 50% of roof area			of to cover 100% of roof area y professional to manage runoff from home on-site	
5. Nontoxic	Pest Control				
	Pest Control Alternatives (meet any of the following, 1/2 pt each)	2	1.5	0	0
6 Compact	☑ a) Keep all wood at least 12" above soil ☑ b) Seal external cracks, joints, etc. with caulking and install pest-proof screens ☐ c) Include no wood-to-concrete connections, or separate connections with dividers ☑ d) Install landscaping so mature plants are 24" from home	i) Treat all ce ii) Install sand iii) Install stee iii) Install nor	lulosic ma l or diator el mesh ba -toxic teri lulosic wa	,	
	.1 Moderate Density	2	0	0	0
OR 6	.2 High Density	3	0	0	0
OR 6	.3 Very High Density	4	0	0	0
Water Eff	iciency (WE) (Minimum 3 WE Points Required)	Max: 15	Y:7	M:0	Final: 4
1. Water Re	****				
1.	.1 Rainwater Harvesting System	4	0	0	0
	0% Percentage of roof area used for harvesting				
	Application				
AND/OR 1	.2 Graywater Reuse System	1	0	0	0
OR 1	.3 Use of Municipal Recycled Water System	3	0	0	0

14 High-Efficiency Irrigation system designed by EPA Water Sense certified professional g) Integation system with head-in-lead coverage l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage with distribution militarily of at lead 0.70. l) Integation coverage of the minister sense or each type of bedding of the coverage of life of the coverage of the coverage of the coverage of life of the coverage of life of the coverage of life of lif	2. Irriga	tion System		
D) Install central shut of valve D) Install cen		2.1 High-Efficiency Irrigation System(meet any of the following, 1 pt each)	3 0 0	0
		$\ \square$ a) Irrigation system designed by EPA Water Sense certified professional	\square g) Install timer or controller for each watering zone	
		$lue{}$ b) Irrigation system with head-to-head coverage	h) Install pressure-regulating devices	
		c) Install central shut-off valve		
			<u>="</u>	
AMD/OR 2.2 Tindr-party Inspection			k) Install moisture sensor or rain delay controller	
2.3 Reduce Overall Irrigation Demand by at Least 45% 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 0 4 4 4 1 0 4 4 4 1 0 4 1 1 1 1				
Find points eared in SS 2.3 G0% Percentage reduction in estimated irrigation water demand G0% Percentage reduction G0% G	AND/OR	2.2 Third-party Inspection	1 0 0	0
3. Indoor Water Use 3. Indoor Water Use 3. Indoor Water Use 3. I High-Efficiency Fixtures and Fittings/meet any of the following. 1 pt each) 3. I All yearage flow rate for all showers is 5. 2.0 gpm per stall 3. I Very High-Efficiency Fixtures and Fittings/meet any of the following. 1 pt each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 3. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 4. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 4. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 4. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 4. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 5. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 5. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 5. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each) 5. I Very High-Efficiency Fixtures and Fittings/meet any, 2 pts each of the following of the following of the FPA Water Sense specification 7. Very Heatter 7. Vetter Heatter 7. Vetter Heatter 7. Vetter Heatter 9. I Senting High-Efficiency Fixtures and Fittings/meet and Fixtures and Fittings/meet any, 2 pts each of the Fixtures and Fittings/meet any, 2 pts ea		2.3 Reduce Overall Irrigation Demand by at Least 45%	4 4 0	4
3. Indoor Water Use Sile High-Efficiency Fixtures and Fittings (meet any of the following, 1 pt each) 3 3 0 0		☑ Full points earned in SS 2.3		
3.1 High-Efficiency Fixtures and Fittings (meet any of the following, 1 pt each)		60% Percentage reduction in estimated irrigation water demand		
Solution	3. Indoo	or Water Use		
Tollets are dual-flush; OR Tollets meet the EPA Water Sense specification Tollets meet for all showers ≤ 1.75 gpm per tall tollets is ≤ 1.15 gpm per tall tollets is ≤ 1.15 gpm per tall tollets is ≤ 1.15 gpm per tall tollets is		3.1 High-Efficiency Fixtures and Fittings(meet any of the following, 1 pt each)	3 3 0	0
Tollets meet the EPA Water Sense specification 3.2 Very High-Efficiency Fixtures and Fittings (meet any, 2 pts each) □ a) Average flow rate of lavatory faucets is ≤ 1.5 gpm; OR □ b) Average flow rate for all showers ≤ 1.75 gpm per stall □ Lavatory faucets meet the EPA Water Sense specification □ c) Average flow rate for all tollets is ≤ 1.1 gpf Energy & Atmosphere (EA) (Minimum 0 EA Points Required) Max: 38 Y:24 M:2 Final: 20 1. Optimize Energy Performance 1.1 Performance of ENERGY STAR for Homes Prereq. Y 1.2 Exceptional Energy Performance □ 6 IECC climate zone □ 50 HERS Index 7. Water Heating □ a) Structured plumbing system □ b) Central manifold distribution system □ b) Central manifold distribution system □ b) Central manifold distribution system □ c) Pipe Insulation 1 1 0 0		☑ a) Average flow rate of lavatory faucets is ≤ 2 gpm	\Box c) Average flow rate for all toilets is ≤ 1.3 gpf; OR	
3.2 Very High-Efficiency Fixtures and Fittings(meet any, 2 pts each) a) Average flow rate of lavatory faucets is ≤ 1.5 gpm; OR b) Average flow rate for all showers ≤ 1.75 gpm per stall Lavatory faucets meet the EPA Water Sense specification c) Average flow rate for all toilets is ≤ 1.1 gpf Energy & Atmosphere (EA) (Minimum 0 EA Points Required) Max: 38 Y:24 M:2 Final: 20 1. Optimize Energy Performance 1.1 Performance of ENERGY STAR for Homes Prereq. Y 1.2 Exceptional Energy Performance 34 20 0 20 6 IECC climate zone 50 HERS Index 7. Water Heating 3 Structured plumbing system Structured plumbing system C) Compact design of conventional system b) Central manifold distribution system C) Compact design of conventional system c) Pipe Insulation 1 1 0 0 c) Pipe Insulation 0 c) Pipe Insulation			✓ Toilets are dual-flush; OR	
a) Average flow rate of lavatory faucets is ≤ 1.5 gpm; OR b) Average flow rate for all showers ≤ 1.75 gpm per stall c) Average flow rate for all toilets is ≤ 1.1 gpf Energy & Atmosphere (EA) (Minimum 0 EA Points Required) Max: 38 Y:24 M:2 Final: 20			☐ Toilets meet the EPA Water Sense specification	
Lavatory faucets meet the EPA Water Sense specification		3.2 Very High-Efficiency Fixtures and Fittings(meet any, 2 pts each)	6 0 0	0
Final: 20 Final: 20 Final: 20 Final: 20 Final: 20		☐ a) Average flow rate of lavatory faucets is ≤ 1.5 gpm; OR	\square b) Average flow rate for all showers ≤ 1.75 gpm per stall	
1.0 performance 1.1 Performance of ENERGY STAR for Homes 1.2 Exceptional Energy Performance 6 IECC climate zone 50 HERS Index 7. Water Heating 1.1 Efficient Hot Water Distribution System(meet one of the following) 34 20 0 20 20 7. Water Heating 1.1 Efficient Hot Water Distribution System(meet one of the following) 32 2 2 0 33 Structured plumbing system 34 0 0 45 C) Compact design of conventional system 47 C) Pipe Insulation 7.2 Pipe Insulation 1 1 0 0		Lavatory faucets meet the EPA Water Sense specification	☐ c) Average flow rate for all toilets is ≤ 1.1 gpf	
1.0 performance 1.1 Performance of ENERGY STAR for Homes 1.2 Exceptional Energy Performance 6 IECC climate zone 50 HERS Index 7. Water Heating 1.1 Efficient Hot Water Distribution System(meet one of the following) 34 20 0 20 20 7. Water Heating 1.1 Efficient Hot Water Distribution System(meet one of the following) 32 2 2 0 33 Structured plumbing system 34 0 0 45 C) Compact design of conventional system 47 C) Pipe Insulation 7.2 Pipe Insulation 1 1 0 0				
1.1 Performance of ENERGY STAR for Homes Prereq. Y 1.2 Exceptional Energy Performance 6 IECC climate zone 50 HERS Index 7. Water Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Energ	y & Atmosphere (EA) (Minimum 0 EA Points Required)	Max: 38 Y:24 M:2	Final: 20
1.2 Exceptional Energy Performance 6 IECC climate zone 50 HERS Index 7. Water Heating 7.1 Efficient Hot Water Distribution System (meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation 1 1 0 0	1. Optin	nize Energy Performance		
7. Water Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation 1 1 0 0 0		1.1 Performance of ENERGY STAR for Homes	Prereq. Y	
7. Water Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) 2 2 2 0 a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation 1 1 0 0		1.2 Exceptional Energy Performance	34 20 0	20
7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation 1 1 0 0				
□ a) Structured plumbing system □ b) Central manifold distribution system 7.2 Pipe Insulation 7 c) Compact design of conventional system 1 1 0 0		6 IECC climate zone 50 HERS Index		
□ b) Central manifold distribution system 7.2 Pipe Insulation 1 1 0 0	7. Wate			
7.2 Pipe Insulation 1 1 0 0	7. Wate	r Heating	2 2 2	0
	7. Wate	r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following)	_	0
11. Residential Refrigerant Management	7. Wate	r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system	_	0
	7. Wate	r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system	☑ c) Compact design of conventional system	
11.1 Refrigerant Charge Test Prereq. Y		 r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation 	☑ c) Compact design of conventional system	
11.2 Appropriate HVAC Refrigerants(meet one of the following) 1 1 0		r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation idential Refrigerant Management	☑ c) Compact design of conventional system 1 1 0	
		r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation idential Refrigerant Management 11.1 Refrigerant Charge Test	c) Compact design of conventional system 1 1 0 Prereq. Y	0
		r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) a) Structured plumbing system b) Central manifold distribution system 7.2 Pipe Insulation idential Refrigerant Management 11.1 Refrigerant Charge Test 11.2 Appropriate HVAC Refrigerants(meet one of the following)	C) Compact design of conventional system 1 1 0 Prereq. Y 1 1 0	0
b) Use non-HCFC refrigerants		r Heating 7.1 Efficient Hot Water Distribution System(meet one of the following) □ a) Structured plumbing system □ b) Central manifold distribution system 7.2 Pipe Insulation idential Refrigerant Management 11.1 Refrigerant Charge Test 11.2 Appropriate HVAC Refrigerants(meet one of the following) □ a) Use no refrigerants	c) Compact design of conventional system 1 1 0 Prereq. Y	0

Materials 8	Resources (MR) (Minimum 2 M	R Points Required)		Max: 16	Y:16 N	1:0		Final: 3
1. Material-Ef	flicient Framing							
	Framing Order Waste Factor			Prereq.	Υ			
1.2	Detailed Framing Documents			1	1	0		0
1.3	Detailed Cut List and Lumber Order			1	1	0		0
	✓ Requirements of MR 1.2 have been met			✓ Detailed cut l	ist and lumber	order corresponding to framing	plans or scopes	
AND/OR 1.4	Framing Efficiencies (meet any of the f	ollowing, see Rating S	System for pts)	3		0		0
	Precut framing packages			✓ Stud spacing	greater than 16	5" on center		
	Open-web floor trusses					than 16" on center		
	☐ Structural insulated panel walls			✓ Floor joist spa				
	Structural insulated panel roof					han 16" on center		
	Structural insulated panel floors						and described allows 2 about accommon	
				✓ I wo of the fo	ollowing: Size ne	eaders for loads; ladder blocking	g; arywaii clips; 2-stud corners	
OR 1.5	Off-site Fabrication (meet one of the fo	lowing)		4	0	0		0
	a) Panelized construction			☐ b) Modular, p	refabricated co	nstruction		
2. Environme	entally Preferable Products							
2.1	FSC Certified Tropical Wood(meet bot	h of the following)		Prereq.				
	✓ a) Provide wood suppliers with a notice of pre	ference for FSC-certified pr	oducts	☑ b) Only use tr	opical wood the	at is FSC-certified		
2.2	Environmentally Preferable Products(n	eet anv. 1/2 pt each)		8	8	0		0
	Assembly : component	(a) EPP			(b) Lo	ow emission	(c) Local production	
	Exterior wall: framing	V	type: ICF				V	
	Exterior wall: siding or masonry		type: Pine Clap	<u></u>			<u> </u>	
	Floor: flooring	☑ (45%)	type: Sealed Concre	te		90% hard flooring	☑ (45%)	
	Floor: flooring	☑ (90%)	type: Bamboo			SCS FloorScore	✓ (45%)	
	Floor: carpet	,	type:					
	Floor: framing		type:					
	Foundation: aggregate		,				V	
	Foundation: cement	V					$\overline{m arphi}$	
	Interior wall: framing		type:					
	Interior wall, ceiling: gypsum board		<u> </u>					
	Interior wall, ceiling, millwork: paint				V			
	Landscape: decking or patio	V	type:				☑	
	Other: cabinet		type:					
	Other: counter		type:				☑	
	Other: door		type:					
	Other: trim		type:				V	
	Other: adhesive, sealant							
	Other: window frame		type:					
	Roof: framing						✓	
	Roof: roofing							
	Roof, floor, wall: insulation	✓			▽		V	
	Roof, floor, wall (2 of 3): sheathing		type: Advantech				☑	

3. Waste	te Management		
	3.1 Construction Waste Management Planning(meet both of the following)	Prereq.	
	☑ a) Investigate local options for waste diversion	☑ b) Document diversion rate for construction waste	
	3.2 Construction Waste Reduction (use one of the following methods)	3 3 0 3	
	4.0 a) pounds waste / square foot		
	3.2 cubic yards waste / 1,000 square feet		
	0% b) percentage of waste diverted		
	b) porsonage of made diverted		
Indoor	r Environmental Quality (EQ) (Minimum 6 EQ Points Required)	Max: 21 Y:17 M:0 Final:	0
1. ENER	RGY STAR with Indoor Air Package		
	ENERGY STAR with Indoor Air Package	13 0 0	
2. Comb	bustion Venting		
	2.1 Basic Combustion Venting Measures(meet all of the following)	Prereq. Y	
	☑ a) no unvented combustion appliances	☑ d) space, water heating equipment designed with closed combustion; OR	
	✓ b) carbon monoxide monitors on each floor	space and water heating equipment has power-vented exhaust; OR	
	✓ c) all fireplaces and woodstoves have doors	space and water heating equipment located in detached or open-air facility; OR	
		no space- or water-heating equipment with combustion	
	2.2 Enhanced Combustion Venting Measures(meet one of the following)	2 2 0	
	Type of Fireplace or stove Better practice (1 pt)	Best practice (2 pts) (must also meet Better Practice)	
	None	✓ granted automatically	
	Masonry wood-burning fireplace	□ back-draft potential test	
	Factory-built wood-burning fireplace		
	Woodstove and fireplace insert		
	Natural gas, propane, or alcohol stove		
0. Maia	•	4	
3. MOIST	ture Control 3 Moisture Load Control (meet one of the following)	1 0 0	
	a) Additional dehumidification system	\square b) Central HVAC system equipped with additional dehumidification mode	
4. Outdo	oor Air Ventilation		
	4.1 Basic Outdoor Air Ventilation(meet one of the following)	Prereq. Y	
	☐ a) Located in a climate with ≤ 4,500 infiltration degree days	c) Intermittent ventilation	
	✓ b) Continuous ventilation	d) Passive ventilation	
	4.2 Enhanced Outdoor Air Ventilation(meet one of the following)	2 2 0 0	
	\square a) In climates with \leq 4,500 infiltration degree days, install active ventilation system	☑ b) Install heat recovery system	
	4.3 Third-Party Performance Testing	1 1 0 0	

5. Local	Exha	aust				
	5.1	Basic Local Exhaust (meet all of the following)	Prereq.	Υ		
		☑ a) Bathroom and kitchen exhaust meets ASHRAE Std. 62.2 air flow requirement	✓ c) Air exhaus	ted to outo	doors	
		☑ b) Fans and ducts designed and installed to ASHRAE Std. 62.2	d) ENERGY S	TAR labele	d bathroom exhaust fans	
	5.2	Enhanced Local Exhaust (meet one of the following)	1	1	0	0
		a) Occupancy sensor	✓ c) Automatic	timer tied	to switch	
		b) Automatic humidistat controller	d) Continuous	sly operati	ng exhaust fan	
	5.3	Third-Party Performance Testing	1	1	0	0
6. Distrik	butio	n of Space Heating and Cooling				
	6.1	Room-by-Room Load Calculations	Prereq.	Υ		
	6.2	Return Air Flow / Room-by-Room Controls(meet one of the following)	1	0	0	0
		A. Forced-Air Systems	B. Nonducted		•	
		a) Return air opening of 1 sq. inch per cfm of supply	☐ Flow control v	valves on e	every radiator	
		b) Limited pressure differential between closed room and adjacent spaces				
	6.3	Third-Party Performance Test / Multiple Zones(meet one of the following)	2	2	0	0
		A. Forced-Air Systems	B. Nonducted		•	
		\square Have supply air flow rates in each room tested and confirmed	✓ Install at leas	t two distil	nct zones with independent thermostat control	
7. Air Fil		-				
7. Air Fil		g Good Filters	Prereq.	Υ		
7. Air Fil	7.1	-	Prereq.	Y 0	0	0
7. Air Fil	7.1 7.2	Good Filters	•		<i>0 0</i>	0 0
OR	7.1 7.2 7.3	Good Filters Better Filters	1	0		
OR	7.1 7.2 7.3 amina	Good Filters Better Filters Best Filters	1	0		
OR	7.1 7.2 7.3 amina 8.1	Good Filters Better Filters Best Filters ant Control	1 2	0 2	0	0
OR	7.1 7.2 7.3 amina 8.1	Good Filters Better Filters Best Filters Int Control Indoor Contaminant Control during Construction Indoor Contaminant Control (meet any of the following, 1 pt each)	1 2 1 2	0 2 1 1	0 0 0	0
OR	7.1 7.2 7.3 amina 8.1	Good Filters Better Filters Best Filters ant Control Indoor Contaminant Control during Construction	1 2 1 2	0 2 1 1	0	0
OR	7.1 7.2 7.3 amina 8.1 8.2	Good Filters Better Filters Best Filters Int Control Indoor Contaminant Control during Construction Indoor Contaminant Control (meet any of the following, 1 pt each) a) Design and install permanent walk-off mats at each entry	1 2 1 2	0 2 1 1	0 0 0	0
OR 8. Conta	7.1 7.2 7.3 amina 8.1 8.2	Good Filters Better Filters Best Filters Int Control Indoor Contaminant Control during Construction Indoor Contaminant Control(meet any of the following, 1 pt each) a) Design and install permanent walk-off mats at each entry b) Design shoe removal and storage space near primary entryway Preoccupancy Flush	1 2 1 2 C) Install cent	0 2 1 1 cral vacuur	0 0 0 n system with exhaust to ourdoors	0 0 0
OR	7.1 7.2 7.3 amina 8.1 8.2 8.3	Good Filters Better Filters Best Filters Int Control Indoor Contaminant Control during Construction Indoor Contaminant Control (meet any of the following, 1 pt each) a) Design and install permanent walk-off mats at each entry b) Design shoe removal and storage space near primary entryway Preoccupancy Flush	1 2 1 2 C) Install cent	0 2 1 1 cral vacuur	0 0 0 n system with exhaust to ourdoors	0 0 0
OR 8. Conta	7.1 7.2 7.3 amina 8.1 8.2 8.3 n Pro	Good Filters Better Filters Best Filters Int Control Indoor Contaminant Control during Construction Indoor Contaminant Control(meet any of the following, 1 pt each) a) Design and install permanent walk-off mats at each entry b) Design shoe removal and storage space near primary entryway Preoccupancy Flush	1 2 1 2 C) Install cent	0 2 1 1 cral vacuur	0 0 0 n system with exhaust to ourdoors	0 0 0

10. Garage Pollutant Protection						
10.1 No HVAC in Garage		Prereq.	Y			
10.2 Minimize Pollutants from Garage(meet all of	the following)	2	0	0		0
a) In conditioned spaces above garage:				s next to garage		
☐ Seal all penetrations and connecting floor and ceiling		☐ Weather-strip		- in unamenthat about	a daay wiish aayaa	
Paint walls and ceilings of shared walls, including gar	age			s in rooms that share racks at the base of w		
AND/OR 10.3 Exhaust Fan in Garage (meet one of the follo	nwing)	1	0	0	·	0
a) Fan runs continuously	wiig)	∏b) Fan dosigu		matic timer control		U
OR 10.4 Detached Garage or No Garage		3	3			0
ON 10.4 Detaction Garage of No Garage		<u> </u>	3	0		U
Awareness & Education (AE) (Minimum 0 AE Poi	ints Required)	Max: 3	Y:2	M:0		Final: 0
Education of the Homeowner or Tenant						
1.1 Basic Operations Training(meet both of the t	following)	Prereq.				
✓ a) Operations and training manual		☑ b) One-hour	walkthrough v	with occupant(s)		
1.2 Enhanced Training		1	1	0		0
1.3 Public Awareness (meet three of the following	g)	1	1	0		0
\square a) Open house on at least four weekends		c) Newspape	r article on the	e project		
☑ b) Website about features and benefits of LEED hon	nes	✓ d) Display LE	ED signage or	n the exterior of the h	nome	
2. Education of the Building Manager						
2 Education of the Building Manager(meet both	h of the following)	1	0	0		0
\square a) Operations and training manual		b) One-hour	walkthrough v	with building manager	r	
By affixing my signature below, the undersigned does hereb			for Homes	requirements, as	specified in the LEED for Homes Rating	System, have
been met for the indicated credits and will, if audited, provide	e the necessary supporting docume	nts.	Ī			
Project Team Leader	Dan Wallace		Comp	any		
Signature				Date		
Do afficient management and the state of the		the title of the	al in an art		and to the standard FED ()	
By affixing my signature below, the undersigned does hereb specified in the LEED for Homes Rating System, have been	•		•		nce testing for the LEED for Homes requ	urements, as
		,			Horizon-Res	
Green Rater			Comp	any	Horizon-Res	
Signature				Date		
By affixing my signature below, the undersigned does hereb	v declare and affirm to the USGBC	that the require	d inspectio	ns and performar	nce testing for the LEED for Homes real	irements as
specified in the LEED for Homes Rating System, have been	•	•	•	•	to the late of the late	56
Provider's Certifier	Jennifer Huggins		Comp	any	Fore Solutions	
Signature				Date		

for Homes

LEED for Homes Project Checklist

Addendum: Prescriptive Approach for Energy and Atmosphere (EA) Credits

Points cannot be earned in both the Prescriptive (below) and the Performance Max Pts. Preliminary Rating Project paths of the EA section. Available Y / Pts Maybe Notes **Points** Energy & Atmosphere (EA) (Minimum 0 EA Points Required) Max: 38 Y:24 M:2 Final: 20 2. Insulation 2.1 Basic Insulation (meet both of the following) Prereg. a) Insulation meets R-value requirements of IECC b) Insulation meets HERS Grade II specifications for installation 2.2 Enhanced Insulation (meet both of the following) a) Insulation exceeds R-value requirements of IECC by 5% b) Insulation meets HERS Grade I specifications for installation 3. Air Infiltration Prereq. 3.1 Reduced Envelope Leakage Air leakage rate in ACH50 3.2 Greatly Reduced Envelope Leakage OR 3.3 Minimal Envelope Leakage 4. Windows 4.1 Good Windows (meet all of the following) a) Windows and glass doors meet ENERGY STAR BOP window specifications b) Skylight glazing area is ≤ 3% of floor area AND Skylights meet ENERGY STAR requirements for skylights 4.2 Enhanced Windows OR 4.3 Exceptional Windows 5. Heating and Cooling Distribution System 5.1 Reduced Distribution Losses(meet all of the following, as appropriate) Prereq. B. Nonducted HVAC Systems A. Forced-Air Systems \Box a) Duct leakage of ≤ 4.0 CFM at 25 Pascals per 100 sq.ft. ☐ At least R-3 insulation around pipes in unconditioned spaces b) No ducts in exterior walls unless extra insulation is added c) At least R-6 insulation around ducts in unconditioned spaces 5.2 Greatly Reduced Distribution Losses(meet the following, as appropriate) 0 A. Forced-Air Systems B. Nonducted HVAC Systems \square Duct leakage of \leq 3.0 CFM at 25 Pascals per 100 sq.ft. ☐ Keep the boiler and pipes entirely within conditioned envelope OR 5.3 Minimal Distribution Losses (meet one of the following, as appropriate) 3 0 B. Nonducted HVAC Systems A. Forced-Air Systems \Box a) Duct leakage of ≤ 1.0 CFM at 25 Pascals per 100 sq.ft. Outdoor reset control to set distribution temp, based on outdoor temp. b) Air-handler and all ductwork is within conditioned envelope and EA 3.3 is met c) Air-handler and all ductwork visibly within conditioned spaces (not in walls, etc.)

6. Space	Heat	ing and Cooling Equipment				
	6.1	Good HVAC Design and Installation(meet all of the following)	Prereq.			
		$\hfill \Box$ a) Design and size HVAC equipment using ACCA Manual J or equivalent	c) Install E	NERGY STA	R programmable thermostat OR	
		$lue{}$ b) Install efficient heating and cooling equipment (see Table)	☐ Heat p	ump or hyd	onic installed and exempted from part (c)	
		Type of HVAC				
		Cooling efficiency (SEER / EER) Heating Effici	ency (AFUE	/ HSPF /	COP)	
	6.2	High-Efficiency HVAC	2	0	0	0
OR	6.3	Very High Efficiency HVAC	3	0	0	0
7. Water	Heati					
	7.1	Efficient Hot Water Distribution System(meet one of the following)	2	0	0	0
		a) Structured plumbing system	C) Compac	t design of	conventional system	
		b) Central manifold distribution system		•		
	7.2	Pipe Insulation	1	0	0	0
	7.3	Efficient Domestic Hot Water Equipment	3	0	0	0
		Type of DHW system				
		Efficiency Solar: Percentage of annual DHW load				
8. Lightii	na					
	8.1	ENERGY STAR Lights	Prereq.			
	8.2	Improved Lighting(meet one of the following, see Rating System for pts)	1.5	0	0	0
		a) Indoor lighting - 3 additional ENERGY STAR lights in high-use rooms	b) Exterior	lighting - n	notion sensor controls or integrated PV	
OR	8.3	Advanced Lighting Package(meet one of the following)	3	0	0	0
		a) 60% of fixtures are ENERGY STAR fixtures	☐ b) 80% of	lamps are E	NERGY STAR CFLs	
9. Applia	nces					
		High-Efficiency Appliances (meet any, see Rating System for pts)	2	1	0	0
		☑ a) ENERGY STAR labeled refrigerator	✓ c) ENERGY	STAR labe	ed dishwasher using 6.0 gallons per cycle or less	
		$\ \square$ b) ENERGY STAR labeled ceiling fans in living/family room and all bedrooms	d) ENERGY	STAR cloth	nes washer	
	9.2	Water-Efficiency Clothes Washer	1	0	0	0
10. Rene	wable	e Energy				
	10	Renewable Energy System	10	0	0	0.0
		0 Reference electric load, kWh/yr (based on HERS mo	odel)		0 Electricity supplied by renewable system, kWh/y	r
		0.0% Percentage of annual reference electric load met by renewable system				
11. Resid	dentia	al Refrigerant Management				
		Refrigerant Charge Test	Prereq.			
i	11.2	Appropriate HVAC Refrigerants(meet one of the following)	1	0	0	0
		a) Use no refrigerants	c) Use refi	igerants tha	at complies with global warming potential equation	
		b) Use non-HCFC refrigerants	- ,	- '		