

GREEN NEIGHBORHOOD HOME COMPLIANCE CHECKLIST

(Insert Project Name Here)

This chart shows the required format for the Green Neighborhood Homes Compliance Checklist and provides sample language for A and B Credits only.

Credit No.	Credit	Champion (Name, Role)	Plan Review: Strategies	Use & Occupancy: Strategies	Documentation Location	Max Points	Requested Points (for Plan Review Submission ONLY)	Certified Points (for Use & Occupancy Submission ONLY)
A Innovative / Integrated Design Process								
A-1	Green Development Plan	John Smith, Developer	Provided	No change	GN Plan Sheet provided; GN Report provided.	4 REQ'D	0 REQ'D	0 REQ'D
A-2	Interdisciplinary Project Team	John Smith, Developer	Team includes LEED AP consultant, registered architect, and professional mechanical engineer	No change	GN Plan Sheet. Team listed; GN Report. All team members listed	REQ'D	REQ'D	REQ'D
A-3	Third Party Certification	Jane Doe, LEED AP Consultant	Checklist points requested have been certified by team's LEED AP	Checklist points requested have been certified by LEED AP third party certifier	GN Plan Sheet. Signed certification on Compliance Checklist; GN Report: Signed certification on Compliance Checklist	REQ'D	REQ'D	REQ'D
A-4a	Innovative Design A					1	0	0
A-4b	Innovative Design B					1	0	0
A-4c	Innovative Design C					1	0	0
A-4d	Innovative Design D					1	0	0
B Materials Beneficial to the Environment / Waste Management								
B-1	Environmentally Preferable Building Products					8	0	0
B-2a	Wood Use, Tropical Wood	Betty Smith, Architect	FSC-certified wood specified; to be ordered from NatureNeutral	No change	Sheet X of Y: Note shown; GN Report: Template completed	REQ'D	REQ'D	REQ'D
B-2b	Wood Use, Non-Tropical Wood	Betty Smith, Architect	FSC-certified wood specified; to be ordered from NatureNeutral	No change	GN Report: Template completed	2	2	2
B-3	Regionally Provided Materials	Betty Smith, Architect	Regional materials include: concrete, drywall, ceramic tiles	Additional regional materials include: carpet	GN Report: Template completed	3	3	2
B-4	Materials in Wet Areas: Tub and Shower Enclosures					1	0	0

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B-5	Building Construction Waste Management	Jim Brown, Contractor	Goal is 25% diversion. Materials to be recycled include: drywall, metal, wood	Achieved 53% diversion. Additional materials recycled include: bricks, concrete	GN Report: Construction Waste Management Plan provided. Template completed	4	3	3

GREEN NEIGHBORHOOD REPORT FOR HOMES
(Insert Project Name Here)

Project Description	
Summary description of site and proposed development including location context and proposed land uses: (please expand response cell if necessary)	
Goals	
Sustainability Goal/ Mission Statement, including energy analysis explaining how the project reduces energy consumption and promotes energy conservation and renewable energy generation.	
Table of Contents	
Credit	Documentation Provided
A-1	Green Neighborhood Home Compliance Checklist with Third Party Certification (Required)
A-2	Interdisciplinary Project Team (Required)
1	
Appendix A	

This page should be completed as the inside cover page of the Green Neighborhood Report

GREEN NEIGHBORHOOD HOME SUBMITTAL MATRIX

(Insert Project Name Here)

Credit No.	Credit	Green Dev Plan Sheet	Note	Note	Table	Drawings	Narrative	Document	Template	Innovative / Integrated Design Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
										A-1	A-2	A-3	A-4a	A-4b	A-4c	A-4d	B	B-1	B-2a	B-2b	B-3	B-4	B-5	C	C-1a	C-1b	C-1c	C-2a	C-2b	C-3a	C-3b	C-4	C-5	C-6	D	D-1	D-2	D-3a	D-3b	D-4	E	E-1	E-2	E-3	E-4	F	F-1	F-2	F-3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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C Energy & Water Efficiency						53	0	0
C-1a	Photovoltaic (PV) Panels or PV Ready Buildings					15		
C-1b	On-Site Power Generation: Renewable Energy Sources					6		
C-1c	Added Reductions in Energy Use					2		
C-2a	ENERGY STAR Appliances					REQ'D		
C-2b	ENERGY STAR Home					15		
C-3a	Water Heating: Energy-Efficient Hot Water System					3		
C-3b	Water Heating: Solar Hot Water System					4		
C-4	Low Flow Water Devices					2		
C-5	Gray Water Reuse System					4		
C-6	Light Pollution Reduction					2		
D Indoor Environmental Quality						6	0	0
D-1	ENERGY STAR with Indoor Air Package (IAP)					3		
D-2	Combustion Venting					1		
D-3a	Supply Air Filtering and Ventilation: Minimum					REQ'D		
D-3b	Supply Air Filtering and Ventilation: Exceed Minimum					2		
D-4	Contaminant Control					REQ'D		
E Healthy Living Environment						3	0	0
E-1	Low / No VOC Paints and Primers					REQ'D		

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E-2	Low / No VOC Adhesives and Sealants					REQ'D		
E-3	Formaldehyde-Free Composite Wood					REQ'D		
E-4	Ventilation					3		
F-1	Operations and Maintenance Education					0	0	0
F-1	HOA Documents					REQ'D		
F-2	Maintenance Manual for Owner / HOA / Manager					REQ'D		
F-3	Public Awareness of Sustainable Community					REQ'D		

TOTAL GREEN NEIGHBORHOOD HOME POINTS	84	8	7
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Number of points required to retain Green Neighborhood Allocations **46**
(obtain building permits/obtain Use and Occupancy Permit)

Certification

By affixing my signature below, the undersigned does hereby declare and affirm to Howard County that the targeted Green Neighborhood Home credits and

Signature	Title	Role on Project	Date
Name	Organization	Email	
Submission (mark "X" where applicable): Plan Review Use & Occupancy			