



LEED for Neighborhood Development Rating System



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Minor changes, including only corrected typos and minor clarifications, have been made to this version that were not included in the February 2007 version of the LEED for Neighborhood Development rating system. In addition, an alternative version of CCM Credit # (Stormwater Management) is provided with this version. Prerequisite and credit requirements were not changed in any way that would affect a project's ability to achieve them.

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Introduction

Overview

LEED for Neighborhood Development (LEED-ND) is a green building certification system for new and existing communities. LEED-ND is the only LEED certification system that addresses the entire community, from site selection and development to building design and construction. LEED-ND is the only green building certification system that addresses the entire community, from site selection and development to building design and construction. LEED-ND is the only green building certification system that addresses the entire community, from site selection and development to building design and construction.

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The LEED-ND Rating System is a green building certification system for new and existing communities. LEED-ND is the only LEED certification system that addresses the entire community, from site selection and development to building design and construction. LEED-ND is the only green building certification system that addresses the entire community, from site selection and development to building design and construction.

How LEED Rating Systems Work

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What is a "Neighborhood Development"?

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ensuring the building was designed to be energy efficient, as well as ensure that a level of development is achieved.

The LEED for Neighborhood Development Pilot Program

Up to 100 projects in total will be selected to be a part of the pilot program. The objective of the pilot program is to assess the feasibility of the system as practical for application and at an efficient level for integrating projects that incorporate urban growth, new urbanism, and sustainable building practices. The LEED for Neighborhood Development Core Checklist will assess the experience gained from the pilot program in order to assess the rating system for public comment and ballot.

LEED for Neighborhood Development's principal focus is to improve urban development, neighborhood design, and morphology in the United States. However, it is very limited from the pilot program to test the applicability of the rating system to the United States setting overall.

In terms of eligibility for the pilot program, there should be a minimum of 100 units in a project or similar equivalent number of units and a minimum of 100,000 sq. ft. of space. The pilot program will be a pilot of certain projects, sites and municipalities. The minimum number of projects, sites and municipalities will be certified through the process.

Certification Process

LEED for Neighborhood Development will certify projects that may have some LEED for Neighborhood Development prerequisites which may change, and as a result the standard LEED for Neighborhood Development needed to be modified. The case experience wanted to be able to provide developers of certain projects with some form of approval even at the early pre-development stage. There also wanted to ensure that pilot projects were of great quality projects. With these goals in mind, the team committee created the following 3 case-stage certification process:

Optimal Pre-review (Stage 1)

This stage is available for all projects at any point before an environmental review process begins. It provides an approval of the plan and the USGBC will issue a letter stating approval of the project as it is prepared. It will be able to achieve LEED for Neighborhood Development certification. They assist the architect to assist the developer by doing a cost/benefit analysis and helping to determine project goals, as well as to get the project goals set early in the process.

Certification of an Approved Plan (Stage 2)

This stage is available after the project has been approved by the local approval process and all permits to be built are in place. Any changes to the permit would have to be approved by the local government. If the local government would be able to issue a LEED for Neighborhood Development approval of the approved plan, the USGBC will issue a certificate of certification of the approved plan as a LEED for Neighborhood Development project certified for LEED certification as well as the USGBC website.

Certification of a Completed Neighborhood Development (Stage 3)

This step takes place when construction is complete or nearly complete. A certificate of the certified approved plan may be updated and any changes, additions or modifications would be communicated to USGBC as part of the submission. If certification of the completed neighborhood development is achieved, USGBC will issue a project certificate and the project display in the project site and will list that site on the USGBC website.

Project Checklist

Smart Location & Linkage

30 Possible Points

| | | |
|------|---|----|
| 2001 | Smart Location | 10 |
| 2002 | Proximity to Water and Waterway Infrastructure | 5 |
| 2003 | Impaired Species and Ecological Communities | 5 |
| 2004 | Wetland and Water Body Conservation | 5 |
| 2005 | Agricultural Land Conservation | 5 |
| 2006 | Floodplain Avoidance | 5 |
| 2007 | Ironfield Redevelopment | 0 |
| 2008 | High Priority Brownfields Redevelopment | 0 |
| 2009 | Preferred Locations | 0 |
| 2010 | Reduced Automobile Dependence | 5 |
| 2011 | Rapid Network | 0 |
| 2012 | Shopping and Jobs Proximity | 0 |
| 2013 | School Proximity | 0 |
| 2014 | Steep Slope Protection | 0 |
| 2015 | Site Ready for Habitat or Wetlands Conservation | 0 |
| 2016 | Restoration of Habitat or Wetlands | 0 |
| 2017 | Conservation Management of Habitat or Wetlands | 0 |

Neighborhood Pattern & Design

39 Possible Points

| | | |
|------|------------------------------------|----|
| 2001 | Open Community | 10 |
| 2002 | Compact Development | 5 |
| 2003 | Low Impact Development | 5 |
| 2004 | Diversity of Uses | 5 |
| 2005 | Diversity of Housing Types | 5 |
| 2006 | Affordable Rental Housing | 5 |
| 2007 | Affordable For Sale Housing | 5 |
| 2008 | Reduced Parking Footprint | 0 |
| 2009 | Walkable Streets | 4 |
| 2010 | Street Network | 0 |
| 2011 | Transit Facilities | 0 |
| 2012 | Transportation Demand Management | 0 |
| 2013 | Access to Surrounding Facility | 0 |
| 2014 | Access to Public Space | 0 |
| 2015 | Access to Active Public Space | 0 |
| 2016 | Universal Accessibility | 0 |
| 2017 | Community Outreach and Involvement | 0 |
| 2018 | Local Food Production | 0 |

Green Construction & Technology

31 Possible Points

| | | |
|------|--|---|
| 2001 | Construction Activity Pollution Prevention | 5 |
| 2002 | Certified Green Buildings | 5 |
| 2003 | Energy Efficiency in Buildings | 5 |
| 2004 | Reduced Water Use | 5 |
| 2005 | Building Hours and Adaptive Reuse | 0 |
| 2006 | Reuse of Historic Buildings | 0 |

| | |
|---|----------------------------|
| <ul style="list-style-type: none"> • • Minimize Site Disturbance through Site Design • • Minimize Site Disturbance during Construction • • Contaminant Reduction in Brown Fields Remediation • • Stormwater Management • • Heat Island Reduction • • Solar Orientation • • On-Site Energy Generation • • On-Site Renewable Energy Sources • • District Heating and Cooling • • Infrastructure Energy Efficiency • • Stormwater Management • • Resilient Features in Infrastructure • • Construction Waste Management • • End-of-life or Waste Management • • Light Pollution Reduction | 1 |
| Innovation & Design Process | 6 Possible Points |
| <ul style="list-style-type: none"> • • Innovative Design • • LEED Accredited Professional | 6 |
| Project Totals | 106 Possible Points |

Certification Levels:

Certified™ 40 points

Silver 50 points

Gold 60 points

Platinum 80 points

Smart Location & Linkage

SLL Prerequisite 1: Smart Location

Required

Intent:

Encourage development within and near existing transit corridors to provide transportation choices that reduce vehicle miles traveled (VMT) and support more sustainable land use.

Requirements:

CRITERION 1

1.1. Locate the project near transit hub/stop.

CR

CRITERION 2

Locate the project near existing or planned adequate transit service within at least 300 feet of existing transit station access easements within the project area within a 10 to 15 minute walk distance of transit station (Map 2019-2020 with a 10-minute walk distance of bus rapid transit stop, light rail and heavy passenger rail stations and ferry terminals). In the case of planned service, show that the relevant transit agency has committed in a legally binding way that adequate transit service will be provided at or before the beginning of the transit agency's first service year after 10% of the development is used for businesses within the project are occupied and that it identifies all funding necessary to do so.

CR

CRITERION 3

Locate the project near existing or planned transit station, stop, and facilities to facilitate project boundary pedestrian access within a distance of 100 feet, or within a 10 to 15 minute walk distance of the nearest transit station (Map 2019-2020). These may not be situated on the same way, or may share facilities if they are located only a few feet apart, such as the bus rapid transit stop and light rail stop. In the continuing transit agency's first service year after 10% of the development is used for businesses within the project area, the transit agency must provide a minimum of one bus stop or light rail stop within a 100-foot radius of the project boundary, and must also provide a light rail stop within 100 feet of the project boundary. Note that station and stop locations are not to be determined by the agency's first service year after 10% of the development is used for businesses within the project area, but rather by the agency's first service year after 10% of the development is used for businesses within the project area.

CR

CRITERION 4

Locate the project within a project served by a Metropolitan Planning Organization (MPO) with a transit-oriented analysis (TOA) for local MPO, regional transportation plan or a transit-oriented land use plan and a transit-oriented use of Vehicle Miles Traveled (VMT) per capita is lower than the average annual per capita of the region (see map 2019-2020). The resources must be derived from transportation

to be evaluated and managed in accordance with the LEPD's Neighborhood Drive Contract Rating System.

8.

APPENDIX 1

Appendix 1 provides information on the City of Seattle's Strategic Plan, Strategic Operating Plan (SOP), and Internal Audit Plan, which are used to evaluate the contractor's performance and ensure compliance with the City of Seattle's SOP. The City of Seattle's SOP is a document that outlines the City's strategic goals and objectives, and the Internal Audit Plan is a document that outlines the City's internal audit program. The City of Seattle's SOP and Internal Audit Plan are used to evaluate the contractor's performance and ensure compliance with the City's SOP. The City of Seattle's SOP and Internal Audit Plan are used to evaluate the contractor's performance and ensure compliance with the City's SOP.

Submittals

The City of Seattle requires the contractor to submit a copy of the contractor's Internal Audit Plan to the City of Seattle. The contractor's Internal Audit Plan should be submitted to the City of Seattle within 30 days of the start of the contract. The contractor's Internal Audit Plan should include the following information:

1. Provide the LEPD's Internal Audit Plan required by the contractor's City, including the contractor's Internal Audit Plan.

Appendix 2: Contractor's Requirements

The contractor shall provide the following information to the City of Seattle:

Appendix 1

1. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan.

Appendix 2

2. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan, that shall include a copy of the contractor's Internal Audit Plan.

3. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan, that shall include a copy of the contractor's Internal Audit Plan.

4. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan.

5. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan.

Appendix 3

6. A copy of the contractor's Internal Audit Plan, including the contractor's Internal Audit Plan.

- A table of work interfaces between the project boundary and the external use listed in Appendix A.

Option A

- A table of references to MPO resources.

Option B

- A comparison of which MPO the project is located within.
- MMT analysis, with relevant conclusions, legal status, and the structure of performance goals.

For SFAC 1.5 Subcategory: Identification of Applicant and

Stage 2 (see Table 1.5.1, Appendix A, Table 1.5.1, Appendix A, and Table 1.5.1, Appendix A, for details of the requirements).

Case 1A: New Stage 2 or Stage 3

If the project submitted at Stage 2 and project conditions remain unchanged with respect to project type, location, or additional elements to be required, indicate "No Change" for Stage 2 or project ID#000000.

Case 1B: Stage 2 or Stage 3

If the project submitted at Stage 2 and project conditions have changed with respect to project type, location,

- Submit updated version of the relevant documentation required at Stage 2.

Case 1C: Other Staged Stage 2

- Submit the documentation required at Stage 2.

For SFAC 1.5 Subcategory: Continuation of Existing Neighborhood Development

Stage 2 (see Table 1.5.1, Appendix A, Table 1.5.1, Appendix A, and Stage 2 and 3, Appendix A, for details of the requirements).

Case 1A: No Change to Stage 2

If project conditions remain unchanged with respect to project type, requirements, indicate "No Change" for Stage 2 or project ID#000000.

Case 1B: Change to Stage 2

If project conditions have changed with respect to project type, requirements,

- Submit updated version of the relevant documentation required at Stage 2.

Smart Location & Linkage

SLL Prerequisite 2: Proximity to Water and Wastewater Infrastructure Required

Intent

The intent of this prerequisite is to ensure existing water and wastewater infrastructure is available and is suitable to meet the needs of proposed development. This prerequisite is intended to ensure that development is located in areas that have sufficient water and wastewater infrastructure available.

Requirements

LEED v4

Existing project must be served by existing water and wastewater infrastructure. Replacement systems for existing infrastructure including in particular water and wastewater infrastructure for the purpose of industrial development.

IR

SECTION 2

Existing project must be served by existing water and wastewater infrastructure and pipe at the project and wastewater infrastructure is fully permitted.

Submittals

Provide a letter from the local water utility and wastewater utility confirming that the project is served by existing water and wastewater infrastructure and that the infrastructure is fully permitted. The letter should include the following information:

1. Provide the LEED v4 Prerequisite 2, served by the responsible party, detailing that existing infrastructure has been installed and permitted.

FOR STAGE 2 Submission (Pre-Design)

Submitting party must provide the following information with the prerequisite 2, pre-2

Option 1

1. A site plan showing the location and extent of existing water and wastewater infrastructure.

Option 2

- ii. A study for long term plans of water and wastewater services (see Appendix A for the relevant portions of the study) relating to the project water and wastewater utility and wastewater services areas.
- iii. A brief narrative explaining the new infrastructure that the project team or sponsor commits to providing to address the project's needs.

For STAGE 2 Submissions (Certification of Approved Plan,

Stage 2 = not to be completed if the project is already in a Stage 2 or 3 area because it will be returned to the owner.

Case 1A: No change since Stage 1

If the project submitted at Stage 1 and project conditions remain unchanged with respect to jurisdictional resources, jurisdictional determinations (Stage 1 and 2) and the "No Change since Stage 1" criteria are satisfied:

Case 2A: Change in Stage 1

If the project submitted at Stage 1 and project conditions have changed with respect to jurisdictional resources:

- 1) Has jurisdictional resources of the project been re-evaluated, and if Stage 1

Case 2B: No Change since Stage 1

- 1) Has jurisdictional resources re-evaluated at Stage 1

For STAGE 3 Submissions (Certification of Completed Neighborhood Development,

Stage 3 = not to be completed if the project is already in a Stage 2 or 3 area because it will be returned to the owner.

Case 3A: No change since Stage 1

If project conditions remain unchanged with respect to jurisdictional resources and the "No Change since Stage 1" criteria are satisfied:

Case 3B: Change in Stage 2

If jurisdictional resources of the project have changed since Stage 2:

- 1) Has jurisdictional resources of the project been re-evaluated at Stage 2

Smart Location & Linkage

SLL Prerequisite 3: Impaired Species and Ecological Communities Required

Intent

LEED SLL Prerequisite 3 is designed to:

Requirements

1. Identify the state Natural Heritage Program (NHP) inventory, or the NHP inventory database if it was listed as the state natural heritage species list, for species and natural systems that are currently at risk of extirpation or are listed by the NHP as being currently or potentially extirpated from land on the site. For areas where a previous assessment of the site is due to the presence of a natural system, a study conducted in the past 10 years must have been conducted using a methodology approved by the project's lead biologist. If any such species have been found, a detailed list of being present must be included in the NHP report. (Optional: See table below.)

OPTION 1:

Complete an approved State Natural Heritage Program (NHP) inventory database by a biologist's field survey (see option 2 below) that includes:

OR

OPTION 2:

2. An approved NHP report that includes a detailed list of natural systems currently identified on the site by a biologist's field survey, and a detailed list of natural systems currently identified on the site by a biologist's field survey conducted in the past 10 years. The NHP report must include a detailed list of being present on the site, including:

- a. A detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site.
- b. A detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site.
- c. A detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site, including a detailed list of the species and natural systems currently identified on the site.

Additional Notes

(a) species are severely depleted, at very high risk of extinction, or likely to become extinct after the 2007 census date(s), or a steel decline of other factors.

(b) species are imperiled, at high risk of extinction, probably due to some restricted usage, very few populations, effects of forest, crop activities, or other factors.

NatureServe is a global organization with a rich social conservation experience that provides the scientific information and tools needed to help guide effective conservation action. It represents an international network of ecologists, biologists, botanists, zoologists, geographers, herpetologists, ornithologists, data scientists, and other conservationists from across Canada, Latin America, and the U.S. NatureServe and IUCN are part of a joint program system developed in the early 1990s by the NatureServe and IUCN network of biologists and ecologists from 90+ countries. NatureServe is currently the national provider of national wildlife products for the United States, and the data are available. NatureServe uses a number of resources to assess the status of species, including the IUCN Red List of species, the state populations, the quality of the species, the number of populations, and the number of species.

Submittals

The purpose of this step is to provide a clear, concise, and accurate description of the project and the results of the assessment. The submittal should be submitted to the project manager and the project manager should be notified if the submittal is not complete. The submittal should include the following information: a description of the project, a description of the assessment, and a description of the results.

1. Provide the IFC submittal template, supplied by the responsible party, indicating that the requirements have been met, and the following:

1.0. Submittal Submission and Review

The following information should be provided to the project manager in response to Step 7:

1.1. Options

1. Review the requirements to the State Natural Heritage Committee, including the following: a) a description of the project, b) a description of the assessment, c) a description of the results, and d) a description of the submittal.

1.2. Option 1

- a) A description of the project, including the IFC submittal template, project description, and results.
- a) A description of the assessment, including the project description and the results of the assessment.

1.3. Option 2

- a) A description of the project, including the IFC submittal template, project description, and results.
- b) The results of the assessment.
- a) A description of the assessment, including the project description and the results of the assessment.

and related to the use of 40-year public utility easements and use of the 2007-2010 and 2011-2015 farm program. The State will be providing property owners with information regarding the proposed rule. The rule will be provided in property owner's mailboxes and on the internet.

For STAGE 1 Submissions (Application of Approved Plans)

Stage 1 - 100% of the project. The project must be 100% complete at the time of the application. The project must be 100% complete.

Case 3A - No Change (Stage 1)

If the project is 100% complete and the project is not a change of use, the project is not subject to the 100% rule. The project must be 100% complete at the time of the application. The project must be 100% complete.

Case 3B - Change of Use (Stage 1)

If the project is 100% complete and the project is a change of use, the project is not subject to the 100% rule. The project must be 100% complete.

2. Submit a plan of development (including a site plan) to the project.

Case 3C - Change of Use (Stage 1)

2. Submit a plan of development (including a site plan) to the project.

For STAGE 1 Submissions (Initiation of Complaint Neighborhood Development)

Stage 1 - 100% of the project. The project must be 100% complete at the time of the application. The project must be 100% complete.

Case 3A - No Change (Stage 1)

If the project is 100% complete and the project is not a change of use, the project is not subject to the 100% rule. The project must be 100% complete.

Case 3B - Change of Use (Stage 1)

If the project is 100% complete and the project is a change of use, the project is not subject to the 100% rule.

2. Submit a plan of development (including a site plan) to the project.

Smart Location & Linkage

SLL Prerequisite 4: Wetland and Water Body Conservation Required

Intent

Protect water quality, natural resources and the natural processes and diversity through conservation of water bodies and wetlands.

Requirements

OPTION 1 – FOR ALL SITES WITH DEVELOPABLE LANDS WITH 100+ ACRES

Locate the project on a site that includes a wetland, water feature, or land water use that is 100+ acres.

OR

OPTION 2 – FOR PROJECTS WITH DEVELOPABLE LANDS WITH 100+ ACRES

Locate the project on a previously developed site where the area within a 1/4 mile radius from the perimeter of the site has either an average street grid density of at least 30 residential units per square block or an average block density of at least 10 dwellings per acre for any residential component and 15 F&I for any non-residential component. If local state and federal regulatory permit requests to alter the site include water bodies, evaluate land that is within 100 feet of these areas, which portions will be compensated by creation of either wetland or water of equivalent quality (EQ) acreage.

OR

OPTION 3 – FOR ALL OTHER SITES

Locate project on a site that is a wetland, water body or is located within 100 feet of these areas, and if local state and federal regulatory permit requests include water bodies, evaluate land that is within 100 feet of these areas, which portions will be compensated by creation of either wetland or water of equivalent quality (EQ) acreage. The portion of a site that is proposed to be developed to meet this prerequisite includes within the proposed water of equivalent quality (EQ) acreage and the developed footprint within the proposed site.

| Street grid density (units/acre) 1/4 mile radius from the perimeter of the site | Percentage of the 1/4 mile radius required |
|--|--|
| 15-20 | 15% |
| 10-20 | 10% |
| 5-10 | 5% |

| Resident Density (per acre) | Number of Units Allowed | Percentage of Site Imperviousness |
|-----------------------------|-------------------------|-----------------------------------|
| 100 | 100 | 100% |
| 200 | 200 | 100% |
| 300 | 300 | 100% |
| 400 | 400 | 100% |
| 500 | 500 | 100% |
| 600 | 600 | 100% |
| 700 | 700 | 100% |
| 800 | 800 | 100% |
| 900 | 900 | 100% |
| 1000 | 1000 | 100% |
| 1100 | 1100 | 100% |
| 1200 | 1200 | 100% |
| 1300 | 1300 | 100% |
| 1400 | 1400 | 100% |
| 1500 | 1500 | 100% |
| 1600 | 1600 | 100% |
| 1700 | 1700 | 100% |
| 1800 | 1800 | 100% |
| 1900 | 1900 | 100% |
| 2000 | 2000 | 100% |
| 2100 | 2100 | 100% |
| 2200 | 2200 | 100% |
| 2300 | 2300 | 100% |
| 2400 | 2400 | 100% |
| 2500 | 2500 | 100% |
| 2600 | 2600 | 100% |
| 2700 | 2700 | 100% |
| 2800 | 2800 | 100% |
| 2900 | 2900 | 100% |
| 3000 | 3000 | 100% |
| 3100 | 3100 | 100% |
| 3200 | 3200 | 100% |
| 3300 | 3300 | 100% |
| 3400 | 3400 | 100% |
| 3500 | 3500 | 100% |
| 3600 | 3600 | 100% |
| 3700 | 3700 | 100% |
| 3800 | 3800 | 100% |
| 3900 | 3900 | 100% |
| 4000 | 4000 | 100% |
| 4100 | 4100 | 100% |
| 4200 | 4200 | 100% |
| 4300 | 4300 | 100% |
| 4400 | 4400 | 100% |
| 4500 | 4500 | 100% |
| 4600 | 4600 | 100% |
| 4700 | 4700 | 100% |
| 4800 | 4800 | 100% |
| 4900 | 4900 | 100% |
| 5000 | 5000 | 100% |
| 5100 | 5100 | 100% |
| 5200 | 5200 | 100% |
| 5300 | 5300 | 100% |
| 5400 | 5400 | 100% |
| 5500 | 5500 | 100% |
| 5600 | 5600 | 100% |
| 5700 | 5700 | 100% |
| 5800 | 5800 | 100% |
| 5900 | 5900 | 100% |
| 6000 | 6000 | 100% |
| 6100 | 6100 | 100% |
| 6200 | 6200 | 100% |
| 6300 | 6300 | 100% |
| 6400 | 6400 | 100% |
| 6500 | 6500 | 100% |
| 6600 | 6600 | 100% |
| 6700 | 6700 | 100% |
| 6800 | 6800 | 100% |
| 6900 | 6900 | 100% |
| 7000 | 7000 | 100% |
| 7100 | 7100 | 100% |
| 7200 | 7200 | 100% |
| 7300 | 7300 | 100% |
| 7400 | 7400 | 100% |
| 7500 | 7500 | 100% |
| 7600 | 7600 | 100% |
| 7700 | 7700 | 100% |
| 7800 | 7800 | 100% |
| 7900 | 7900 | 100% |
| 8000 | 8000 | 100% |
| 8100 | 8100 | 100% |
| 8200 | 8200 | 100% |
| 8300 | 8300 | 100% |
| 8400 | 8400 | 100% |
| 8500 | 8500 | 100% |
| 8600 | 8600 | 100% |
| 8700 | 8700 | 100% |
| 8800 | 8800 | 100% |
| 8900 | 8900 | 100% |
| 9000 | 9000 | 100% |
| 9100 | 9100 | 100% |
| 9200 | 9200 | 100% |
| 9300 | 9300 | 100% |
| 9400 | 9400 | 100% |
| 9500 | 9500 | 100% |
| 9600 | 9600 | 100% |
| 9700 | 9700 | 100% |
| 9800 | 9800 | 100% |
| 9900 | 9900 | 100% |
| 10000 | 10000 | 100% |

For all other residential developments, the applicant shall be deemed to accept the same responsibility for the water quality impacts of the proposed development and to make a performance-based plan for water quality impacts. The applicant shall be deemed to accept the same responsibility for the water quality impacts of the proposed development and to make a performance-based plan for water quality impacts.

Water Quality Impacts

Submittals

The applicant shall submit a water quality impact assessment report to the applicant's local health department for review and approval. The applicant shall also submit a water quality impact assessment report to the applicant's local health department for review and approval. The applicant shall also submit a water quality impact assessment report to the applicant's local health department for review and approval.

1. Provide the LHD with a copy of the report and a declaration that the report content has been approved by the LHD.

For AT&T's Submittal Process

The applicant shall submit the report to the LHD for review and approval.

Options

1. A water quality impact assessment report shall be submitted to the LHD for review and approval.
2. A water quality impact assessment report shall be submitted to the LHD for review and approval.

Options 2 and 3

1. A water quality impact assessment report shall be submitted to the LHD for review and approval.
2. A water quality impact assessment report shall be submitted to the LHD for review and approval.
3. A water quality impact assessment report shall be submitted to the LHD for review and approval.

Option 4

1. A water quality impact assessment report shall be submitted to the LHD for review and approval.

- a. A written description of the proposed RMPD, with the associated area to be used to receive and store the RMPD.

For STAGE 2 Submissions: Identification of Approval Plan:

Stage 2 must be completed if a project is approved through Stage 1 and a final approval may be submitted to the City.

Case 1A: No change since Stage 1

If the project's final plan at Stage 1 and project conditions remain unchanged with respect to prequisite requirements, no additions, deletions or other required. Indicate "No change since Stage 1" on project approval.

Case 1B: Change since Stage 1

If the project's final plan at Stage 1 and project conditions have changed with respect to prequisite requirements:

- a. The project's prequisite requirements at Stage 1 are being updated at Stage 2.

Case 1C: Stage 1s Final at Stage 2

- a. Submit the final approval at Stage 1.

For STAGE 3 Submissions: Identification of Stage 3 Approval through the STAGE 3 process:

Stage 3 is the completed final project approval that Stage 2 is not final approval and no further action necessary.

Case 2A: No change since Stage 2

If project conditions remain unchanged with respect to prequisite requirements, indicate "No change since Stage 2" on project approval, and a form for following additional prequisite instructions, as applicable:

Option 2a-d-f

- a. Final construction activities took place, either a photograph, digital or a list of description of the activities.

Option 3

- a. If project is off to start where other work required, a calculation of either 1) or 2) of the average annual rainfall of 17.41 inches for years on the project's development for year 1 and a reflection, improvement.
- b. A calculation of the presence of the development's impact for water use if it is within the second category, as required.

Case 2B: Change since Stage 2

If project conditions have changed with respect to prequisite requirements:

- a. If project approved to start a second development submitted at Stage 2 and the additional instructions listed above are N/A.

Smart Location & Linkage

SSL Prerequisite 5: Agricultural Land Conservation Required

Intent:

To ensure responsible development of the site and preserve prime agricultural farmland and other resources to a level of 0.1.

Requirements

OPTION 1:

During the project, 0.1% of the site must be set aside for **prime soils- unique soils**, as defined in the California State Natural Resources Code, and be used for agriculture.

OR

OPTION 2:

During the project, 0.1% of the site must be required to be preserved for agriculture, as defined in the California State Natural Resources Code.

OR

OPTION 3:

During the project, 0.1% of the site must be set aside for agriculture, as defined in the California State Natural Resources Code, and be used for agriculture. The site must be used for agriculture for a minimum of 10 years and be used for agriculture.

OR

OPTION 4: FOR REGIONS WITH A MINOR USE OF PRIME AGRICULTURAL LANDS

During the project, 0.1% of the site must be set aside for agriculture, as defined in the California State Natural Resources Code, and be used for agriculture. The site must be used for agriculture for a minimum of 10 years and be used for agriculture. The site must be used for agriculture for a minimum of 10 years and be used for agriculture. The site must be used for agriculture for a minimum of 10 years and be used for agriculture.

Additional Notes:

The U.S. Environmental Protection Agency (EPA) is responsible for identifying agricultural and forest lands, and they have provided soil taxonomies and maps available for every county in the United States. NAD's maps are available for download to GIS mapping programs.

Submittals:

Develop a project plan that includes a schedule for submitting the following information to the program manager. The information should be submitted in a separate file for each category. The information should be submitted to info@neighborhooddevelopment.com.

- 1. Provide the LEED submittal template provided to all LEED projects and the following information:
 - a. Complete the submittal template provided to all LEED projects and the following information:

ST-M01-15 (Site Specific Parameters)

Submit the following information to the program manager for each site:

Option 1:

- 1. A site and its vicinity map including its location on a map, parcel boundaries and lot on the site.
- 2. The system boundaries and the points of measurement on the site.
- 3. A site plan, including all trees, significant trees, and a calculation of the percentage of the site area that trees cover.

Option 2:

- 1. No additional information is necessary.

Option 3:

- 1. A list of trees per acre, including the species, age, size, and other pertinent data.

Option 4:

- 1. Data collected by a GIS mapping program that includes the following information:
 - a. parcel boundaries and area, as well as vegetation data for each parcel and acre of each parcel.
- 2. A site and its vicinity map showing the site boundaries and, if applicable, the site.

For ST-M01-15 submittals (Site Specific Parameters)

Steps to submit the information to the program manager for each site should be a formal letter to the program manager.

Cost for Neighborhood Development System

If the project is selected at Stage 1, and the applicant is not a community and economic development project, the applicant will be notified by email of the decision. The Stage 1 decision is final.

Case 11: Change in Stage 1

If the project selected at Stage 1 and project conditions have changed with respect to project location, use the following:

- Substantive changes in project location and/or project description

Case 12: Change in Stage 1

- Substantive changes in project description

LEED for Neighborhood Development

For projects that are LEED for Neighborhood Development certified, the following rules apply:

Case 13: Change in Stage 1

If project conditions have changed with respect to the location of the project, use the following rules for projects that are LEED for Neighborhood Development certified:

Case 14: Change in Stage 1

If project conditions have changed with respect to project location, use the following:

- Substantive changes in the relevant LEED for Neighborhood Development credit requirements

Smart Location & Linkage

SLC Prerequisite 6: Floodplain Avoidance Required

Intent:

Protect farmland, open space, parks, open space and cultural resources, and enhance water quality and natural flood control systems.

Requirement

OPTION 1 FOR SITES WITH NEW DEVELOPMENTS

Developments that are proposed to be sited within the Federal Floodplain are detailed as mapped by the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, which are the Federal Flood Hazard Zone.

OR

OPTION 2 FOR INFILL AND PREVIOUSLY DEVELOPED SITES

Locate the project on an infill site or a previously developed use and follow the National Flood Insurance Program (NFIP) requirements for developing any portions of the site that are within the 100-year floodplain as defined and mapped by the Federal Emergency Management Agency (FEMA) or 500-year floodplain, whichever is more restrictive.

OR

OPTION 3 FOR INFILL AND PREVIOUSLY DEVELOPED SITES

The projects where portions of the site is located within the Federal Floodplain are detailed as mapped by the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, which are the Federal Flood Hazard Zone. Developments on portions of the site that are within the 100-year floodplain or portions that have been previously developed portions of the floodplain must be developed according to the NFIP requirements.

Notes:

Submittals:

Developing floodproofing systems for structures, proper site design, stormwater management, erosion control, and other practices for the project, and review of the project design and the requirements have been met. The reviewer will evaluate the compliance of the project design with the requirements for floodproofing and other practices.

- Provide a LEED certification, including the city's liability, insurance and other requirements that the owner had to follow.

LEED/LEED-NC Submission and Approval

Step 1 – LEED/LEED-NC Submission and Approval of the required stages:

Option 1

- A LEED/LEED-NC submission package is prepared and submitted to the LEED/LEED-NC project administrator.

OR

- The LEED/LEED-NC project administrator has already submitted the required information.

Option 2

- A LEED/LEED-NC submission package is prepared and submitted to the LEED/LEED-NC project administrator.

- A LEED/LEED-NC submission package is prepared and submitted to the LEED/LEED-NC project administrator.

Option 3

- A LEED/LEED-NC submission package is prepared and submitted to the LEED/LEED-NC project administrator.

- A LEED/LEED-NC submission package is prepared and submitted to the LEED/LEED-NC project administrator.

LEED/LEED-NC Submission, Certification and Approval Process

Step 1 – LEED/LEED-NC Submission and Approval of the required stages:

Case A – No Changes to Stage 1

If the project administrator Stage 1 submission of the LEED/LEED-NC submission was complete and approved, no changes to the LEED/LEED-NC submission are required. Proceed to the next stage.

Case B – Changes to Stage 1

If the project administrator Stage 1 submission was not complete and approved, changes to the LEED/LEED-NC submission are required. Proceed to the next stage.

LEED/LEED-NC submission and approval of the required stages.

Case C – Changes to Stage 2

LEED/LEED-NC submission and approval of the required stages.

LEED/LEED-NC Submission and Approval of Completed Neighborhood Development

Step 1 – LEED/LEED-NC Submission and Approval of the required stages:

Case A – No Changes to Stage 1

It provides a list of common conditions that the project team should include in its LEED-ND documentation. Stage 1 items are indicated as follows:

LEED-ND Requirements Stage 1

It provides a list of items that are required to be included in the documentation.

... Additional requirements of the LEED-ND documentation are found at Stage 2.

Smart Location & Linkage

SLE Credit 1: Brownfields Redevelopment

2 Points

Intent

The intent of the credit is to encourage development in areas where development is encouraged by the community. The credit is not intended to encourage development in areas where it is not.

Requirements

The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

ANSI

Approved and site specific conditions such that the site is being prepared for future development. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

Submittals

The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

- 1. Provide the LEED certification number for the project. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

LEED Accredited Submitter or Designer

Submitter must be a LEED Accredited Submitter or Designer. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

- 2. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.
- 3. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

LEED Accredited Submitter or Designer Agreement

The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government. The project must be a redevelopment project in an area that has been designated as a brownfield by the local government.

Case 1A. Minor Changes to Stage 1

If the project is resubmitted at Stage 1, and project credit requirements are unchanged, and the project requires no additional documentation, a resubmission will be accepted. The case "No Change" case Stage 1 will be project awarded.

Case 1B. Changes to Stage 1

If the project is resubmitted at Stage 1, and project credit requirements changed with respect to credits requirements:

- a. Submits updated verifications of the credit requirements required at Stage 1

Case 2A. Budget Update for Stage 1

- a. Submits the documentation required at Stage 1

For STACIB Submissions if Verifications Completed, Stage 2 and 3, and 4, respectively:

Stage 1 credit requirements for a project are not subject to change. However, a project may be subject to a change in credit requirements if the project is resubmitted at a later stage.

Case 3A. Changes to Stage 2

If project credit requirements are changed with respect to credit requirements, and the project is resubmitted at Stage 2, the project must submit additional documentation to justify the changes.

- a. Credit requirements are updated by the public authority and the applicant is required submit verification, data, and a proposal for the future use of the site

Case 3B. Changes to Stage 2

If project credit requirements are changed with respect to credit requirements:

- a. Submits updated verifications of the credit requirements submitted at Stage 2 and the additional documentation related to Case 3A

Case 1A: New Change to Stage 1

If the project submitted at Stage 1, and project conditions remain unchanged with respect to credit requirements, an additional documentation is required to include the change to the Stage 1 project checklist.

Case 1B: Change to Stage 1

If the project submitted at Stage 1, and project conditions have changed with respect to credit requirements:

- Submit updated version of credit requirements, as follows required at Stage 1

Case 1C: Submittal to Stage 1

- Submit credit requirements required at Stage 1

For All With A Submittal or Completion of Completed Single-Phase Development:

Single-phase development is a project that is submitted to the City of San Diego for a permit to construct a new building or structure.

Case 2A: New Change to Stage 2

If project conditions remain unchanged with respect to credit requirements, no additional documentation is required at Stage 2 for project checklist.

Case 2B: Change to Stage 2

If project conditions have changed with respect to credit requirements:

- Submit updated version of the credit requirements when submitted at Stage 2

Smart Location & Linkage

SLL Credit 3: Preferred Locations

2 to 10 Points

Intent

This credit encourages development in the most desirable locations and provides incentives to encourage development in the most desirable locations. Projects that are proposed in the most desirable locations will receive a higher rating than projects that are proposed in less desirable locations. The goal is to encourage development in the most desirable locations.

Requirements

Locate the project in one of the following locations that the project is not a type of street grid density, mixed-use or transit-oriented:

- An infill site that is a previously developed site (e.g., vacant lot)
- An infill site that is a large previously developed site (e.g., vacant lot)
- An adjacent site that is a previously developed site (e.g., vacant lot)
- A previously developed site that is an adjacent or infill site (e.g., vacant lot)
- An adjacent site that is a previously developed site (e.g., vacant lot)

400

Calculate the street frontage of the project site. The street frontage is the length of the street frontage of the project site. The street frontage is the length of the street frontage of the project site. The street frontage is the length of the street frontage of the project site.

- 400 feet or more of street frontage (e.g., vacant lot)
- 200 feet or more of street frontage (e.g., vacant lot)
- 100 feet or more of street frontage (e.g., vacant lot)
- 50 feet or more of street frontage (e.g., vacant lot)

No project will be eligible for a higher rating than the highest rating of the street frontage of the project site.

Submitals

The project must be located in a previously developed site (e.g., vacant lot) or a large previously developed site (e.g., vacant lot) or an adjacent site that is a previously developed site (e.g., vacant lot) or a previously developed site that is an adjacent or infill site (e.g., vacant lot) or an adjacent site that is a previously developed site (e.g., vacant lot).

- The project must be located in a previously developed site (e.g., vacant lot) or a large previously developed site (e.g., vacant lot) or an adjacent site that is a previously developed site (e.g., vacant lot) or a previously developed site that is an adjacent or infill site (e.g., vacant lot) or an adjacent site that is a previously developed site (e.g., vacant lot).

For STAGE 1 Submission to the council:

Submitting for Stage 1 requires the applicant to provide the following information:

- 1) A map of the vicinity (containing both the project site and an area of at least 100m radius) showing: 1. an aerial site, 2. an aerial site, and 3) a proposed development.
- 2) A map of the vicinity showing the street grid, details of the area within a 100m radius of the perimeter of the project site.
- 3) A calculation of the street as a density within a 100m radius of the perimeter of the project site.

For STAGE 2 Submission to Council (or Approval from

Water and Sewerage Authority) if the project has been approved at Stage 1, the applicant must provide the following information:

Case 2A: No change to Stage 1

If the project submitted at Stage 1 is not proposed to be amended, add with specific details regarding any additional details that may be required. Indicate No Change to the Stage 1 information checklist.

Case 2B: Change to Stage 1

If the project submitted at Stage 1, the project is likely to have a change with respect to credit (R), (R) (R) (R).

- 1) Submit a description of the proposed development, required at Stage 1.

Case 2C: D. Development

- 1) Submit the development as required at Stage 1.

For STAGE 3 Submission (Relinquishment of Uncompleted Neighbourhood Development)

When a project is completed, the project information from Stage 1 and 2 must be provided to the council for completion.

Case 3A: No change to Stage 2

If project is submitted to the council with respect to a development, add to the information checklist from Stage 2. Complete the checklist.

Case 3B: Change to Stage 2

If project is submitted to the council with respect to credit (R) (R) (R).

- 1) Submit a description of the proposed development, required at Stage 2.

Smart Location & Linkage

SLL Credit 4: Reduced Automobile Dependence

1 to 8 Points

Intent:

Encourage development of transit-oriented, walkable, and bicycle-friendly communities that support transit use, walking, and bicycling, and reduce automobile dependence.

Requirements:

1-2 Points

Develop project plans that include measures to reduce automobile dependence, such as transit, walking, and bicycling. The number of points is based on the number of measures included in the project plan. The following measures include bus stopwalkways, on-street bicycle lanes, transit stop locations, bicycle parking, and a mix of land uses. The number of points is also based on the project's location and business mix, and the quality of transit options. The following table lists the measures and the number of points that can be earned for each measure.

| Measure | Points Available per Measure | Points Earned |
|-----------------------|------------------------------|---------------|
| Transit stopwalkway | 2 | 0 |
| Bicycle lane | 2 | 0 |
| Transit stop location | 2 | 0 |
| Bicycle parking | 2 | 0 |
| Mix of land uses | 2 | 0 |
| Location | 2 | 0 |
| Business mix | 2 | 0 |
| Transit options | 2 | 0 |

3-4 Points

5-8 Points

Develop project plans that include measures to reduce automobile dependence, such as transit, walking, and bicycling. The number of points is based on the number of measures included in the project plan. The following measures include bus stopwalkways, on-street bicycle lanes, transit stop locations, bicycle parking, and a mix of land uses. The number of points is also based on the project's location and business mix, and the quality of transit options. The following table lists the measures and the number of points that can be earned for each measure.

| Percent of Average Employee Target | | No. of Employees | |
|------------------------------------|--------|------------------|--------|
| Target | Actual | Target | Actual |
| 100% | 100% | 200 | 200 |
| 90% | 95% | 100 | 95 |
| 80% | 85% | 50 | 42 |
| 70% | 75% | 25 | 19 |
| 60% | 65% | 10 | 7 |
| 50% | 55% | 5 | 3 |
| 40% | 45% | 2 | 1 |
| 30% | 35% | 1 | 0 |
| 20% | 25% | 0 | 0 |
| 10% | 15% | 0 | 0 |
| 0% | 0% | 0 | 0 |

3.8

3.9 (0.5%)

As part of the project, submit a 300-foot radius delineation and traffic count analysis of the project site to the local jurisdiction. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site.

Points earned under Options 1 and 2 may not be achieved. A point from Option 3 may be earned independently, or be added to those earned under Option 1 and 2 for a maximum of 4 points.

Submittals

The applicant shall submit the following documents to the local jurisdiction as part of the project submittal: a) A 300-foot radius delineation and traffic count analysis of the project site to the local jurisdiction. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site. The delineation shall include the project site and all adjacent streets and public roads within a 300-foot radius of the project site.

- a) Provide the 300-foot radius delineation, signed by the local jurisdiction, indicating that the project site and all adjacent streets and public roads within a 300-foot radius of the project site have been included.

Option 1: 1.5 Points (0.5% Threshold)

The applicant shall submit the following documents to the local jurisdiction:

Option 1:

- a) A set of travel steps that include the project site and all adjacent streets and public roads within a 300-foot radius of the project site.
- b) A set of travel steps that include the project site and all adjacent streets and public roads within a 300-foot radius of the project site.
- c) A set of travel steps that include the project site and all adjacent streets and public roads within a 300-foot radius of the project site.

- 2. Available parking spaces will be distributed per vehicle type.
 - 1) 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 3. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 4. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 5. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 6. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 7. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5
- 8. Available parking spaces will be distributed per vehicle type, based on the maximum number of vehicles.
 - 1. 1.5
 - 2. 1.5
 - 3. 1.5
 - 4. 1.5

For N/A/01 Submission of a Certificate of Approval Plan

Stage 1: Review of the application for a Certificate of Approval Plan. The applicant must submit the following information:

Question 1: (Application Requirements)

If the project is located at Stage 1, the applicant must submit an application and complete the following requirements:

- 1. 1.5
- 2. 1.5
- 3. 1.5
- 4. 1.5

Question 2: (Application Requirements)

If the project is located at Stage 2, the applicant must submit an application and complete the following requirements:

- 1. 1.5
- 2. 1.5
- 3. 1.5
- 4. 1.5

1.5

Question 3: (Application Requirements)

1.5

For N/A/01 Submission of a Certificate of Approval of Completed Neighbourhood Development

Stage 1: Review of the application for a Certificate of Approval of Completed Neighbourhood Development. The applicant must submit the following information:

Question 1: (Application Requirements)

If the project is located at Stage 1, the applicant must submit an application and complete the following requirements:

- 1. 1.5
- 2. 1.5
- 3. 1.5
- 4. 1.5

Question 2: (Application Requirements)

If the project is located at Stage 2, the applicant must submit an application and complete the following requirements:

- 1. 1.5
- 2. 1.5
- 3. 1.5
- 4. 1.5

Smart Location & Linkage

SLL Credit 5: Bicycle Network

1 Point

credit

It promotes bicycling and transportation efficiency

Requirements

Developer locate the project within 1/4 mile of a bicycle route. If no bicycle routes are within 1/4 mile of project site, developer shall provide a bicycle route. A developer providing a bicycle network shall provide a network that is: (a) completed as part of the project; and (b) at least 1/4 mile long. A bicycle network, either on-site or adjacent, shall:

AND:

Provide an additional 50 bicycle parking spaces per residential building that are part of the project. Provide bicycle parking spaces or storage for a minimum of no less than 10% of the adjacent parking spaces regularly provided for each project building.

Submittals

Developer shall provide an affidavit to the authority having jurisdiction, signed by an authorized project developer or project engineer, certifying that the project complies with the requirements of this credit. The affidavit shall include the following information: (a) the project location; (b) the location of the bicycle route; and (c) the location of the bicycle parking spaces.

1. A signed affidavit with the template supplied by the responsible project developer that the requirements of this credit are met, including a site plan.

Typical Affidavit Submittal (PDF) (0.08 MB)

For more information, visit [Smart Location & Linkage](#) project requirements on [regulations.gov](#).

2. A site plan or aerial map indicating the project building footprint, location, distance, and orientation. Appendix A provides a template.
3. A table of bicycle parking spaces per residential building per business or residential building, and each reference is listed in Appendix A. The table shall include the percentage of development with such bicycle parking spaces per building the specified distance.
4. A table of residential buildings or non-residential buildings located within the project footprint within 1/4 mile of the project building parking spaces and indicate the location of the bicycle route.

For SIA/2 Submitters: Certification of Approved Plans:

Page 2 of the submittal package should include the following information: (see page 10 of the SIA/2 Form.)

Case 2A - No Change (Stage 2)

If a project is being submitted and approved as-is, no changes are needed, all requests should be submitted to the staff in the manner as requested in the SIA/2 package (see page 10 of the submittal).

Case 2B - Change (Stage 2)

When a project is submitted and approved with a change to the scope of the project, include requests in the manner as requested in the SIA/2 package (see page 10 of the submittal).

• Submit requested changes to submittal documents as requested in the SIA/2 Form.

Case 2C - Change (Stage 2)

• Submit a separate submittal request for each change.

For SIA/2 Submitters: Certification of Completed Neighborhood Development:

Page 2 of the submittal package should include the following information: (see page 10 of the SIA/2 Form.)

Case 2A - No Change (Stage 2)

If a project is being submitted and approved as-is, no requests for change are needed. No change should be submitted in the manner as requested in the SIA/2 package (see page 10 of the submittal).

Case 2B - Change (Stage 2)

If a project is being submitted and approved with a change to the scope of the project:

• Submit a separate submittal request for each change to the submittal documents. (Stage 2)

Smart Location & Linkage

SSL Credit 6: Housing and Jobs Proximity

3 Points

Intent

To increase related economic development diversity of smart employment opportunities. Reduce energy consumption and pollution from motor vehicle use by providing opportunities for smart vehicle trip sharing and alternative modes of transportation.

Requirements

OPTION 1

Include a residential component totaling at least 25% of the project's total building square footage and for the entire design the project will be located within a 1/2 mile walk distance of a substantial pre-project jobs equaling greater than 50% of the number of dwellings built in the project.

OR

OPTION 2

Include a commercial component equaling at least 25% of the project's total building square footage and location of an Infill site within a 1/2 mile walk distance of an existing and operational job center (e.g., and a commercial walk distance to a number of existing dwelling units equal to or greater than 50% of the number of new jobs created as part of the project.

Submittals

Provide a site plan showing the residential and commercial components and their location relative to the job center or job center. The site plan shall include the location of the residential and commercial components and the location of the job center or job center. The site plan shall also include the location of the job center or job center.

- 1. Provide the 2009 International Building Code minimum requirements for party, stair, and fire-rated walls, and fire-rated doors, windows, and glass partitions.

Submittal 1: Submittal Requirements

1. Provide a site plan showing the residential and commercial components and their location relative to the job center or job center.

Options

- 1. Provide letters demonstrating that at least 25% of the project's total square footage is residential.

2. A total of 100% of all units submitted for inclusion in the final funding round must be for the residential program, and the following must apply:

a. A total of 100% of the units submitted for funding must be equal to a greater than 50% of the number of units in the area.

6. For 2:

a. A total of 100% of the units must be at least 28% of the population of the neighborhood in the funding round.

b. A total of 100% of the units must be at least 20% of the population of the neighborhood in the funding round, and the total number of units must be at least 20% of the population of the neighborhood in the funding round.

c. A total of 100% of the units must be at least 20% of the population of the neighborhood in the funding round, and the total number of units must be at least 20% of the population of the neighborhood.

LEAD 2: Mile 2 Sub-processes/Qualifications of Approved Plans

Sub-processes/Qualifications of Approved Plans: A project must be approved by the community and the city council to be eligible for funding.

LEAD 2: Mile 2 Sub-process/Stage 1

If the project is identified at Stage 1, and project conditions have changed with respect to public requirements, the following conditions are required: **LEAD 2: Mile 2 Sub-process/Stage 1** project checklist.

LEAD 2: Mile 2 Sub-process/Stage 2

If the project is identified at Stage 2, and project conditions have changed with respect to public requirements:

a. A total of 100% of the units must be at least 20% of the population of the neighborhood.

LEAD 2: Mile 2 Sub-process/Stage 3

a. A total of 100% of the units must be at least 20% of the population of the neighborhood.

LEAD 2: Mile 2 Sub-process/Qualification of Completed for Deployment Development

Sub-process/Qualification of Completed for Deployment Development: A project must be approved by the community and the city council to be eligible for funding.

LEAD 2: Mile 2 Sub-process/Stage 1

If the project is identified at Stage 1, and project conditions have changed with respect to public requirements, the following conditions are required: **LEAD 2: Mile 2 Sub-process/Stage 1** project checklist.

LEAD 2: Mile 2 Sub-process/Stage 2

If the project is identified at Stage 2, and project conditions have changed with respect to public requirements:

a. A total of 100% of the units must be at least 20% of the population of the neighborhood.

Smart Location & Linkage

SLC Credit 7: School Proximity

1 Point

Intent

To make public transit the best physical access to by facilitating walking to school. Encourage community development and investment.

Requirements

Include a provision in the project that associates the proximity of the project with building secure footpaths and bike routes to the project so that at least 50% of the project's building units are within a 10-minute walk distance to an existing or planned school.

Submittals

During the design process, the applicant shall prepare & submit the following information to the county for review. All submittals are submitted below in the 70% design process unless otherwise specified. The applicant shall submit all submittals to the 100% design of the project design process. All submittals shall comply with:

- 1) Be signed by a PHD submittal discipline signed by the responsible party. (Section 2.00)
- 2) All requirements have been met and fully complied.

For SLAGL 1 Submittals (Pre-Design)

Submitting the following information to the county during the design process is required.

- 1) A calculation on the site plan, that at least 25% of the building units are brought to the bus.
- 2) A map of the study map showing the relevant school district lines, street walking routes.
- 3) A table of walk distances between each building unit to the nearest school and a calculation of the percentage of total units that fall within the school district.
- 4) If no school is planned within a 10-minute walk distance signed by the school district or school district official confirming that a school will be constructed in the specified location.

For SLAGL 2 Submittals (Classification of Approved Plan)

Stage 1 must be completed. This project is a credit for Stage 1 and 2. All submittals must be returned to the county.

Quest 13.1 - New Stage 1

If the project submitted at Stage 1 and project activities are not complete at the project award project meeting, the award meeting is held on the 10th day of the month and Stage 1 is not available.

Quest 13.2 - New Stage 1

If the project submitted at Stage 1 and project activities are not complete at the project award meeting, the award meeting is held on the 10th day of the month and Stage 1 is not available.

- Sub-project activities are not complete at the award meeting.

Quest 13.3 - New Stage 1

- Sub-project activities are not complete at the award meeting.

Part 4.4.1 Sub-project activities of Completed Neighborhood Development

Sub-project activities are not complete at the award meeting, the award meeting is held on the 10th day of the month and Stage 1 is not available.

Quest 13.4 - New Stage 1

If the project submitted at Stage 1 and project activities are not complete at the project award meeting, the award meeting is held on the 10th day of the month and Stage 1 is not available.

Quest 13.5 - New Stage 1

If the project submitted at Stage 1 and project activities are not complete at the project award meeting, the award meeting is held on the 10th day of the month and Stage 1 is not available.

- Sub-project activities are not complete at the award meeting.

Smart Location & Linkage

SLL Credit & Steep Slope Protection

L Point

Intent

Minimize project impacts on natural resource areas and water systems by promoting steep slope protection, as required state.

Requirements

OPTION 1

For all sites: All project sites on project sites must have pre-project site plan review (SR).

OR

OPTION 2: PREVIOUSLY DEVELOPED SITES ONLY

On portions of project sites with previously developed slopes greater than 15%:

1. Install native plants at the site that have not been previously developed by complying with the requirements for sites that are not previously developed set forth in Option 3,

OR

2. Install native plants or adapted plants to 100% of any previously developed slopes over 40%, 60% of any previously developed slopes between 25% and 39%, and 40% of any previously developed area between 15% and 24%.

OR

OPTION 3

On portions of project sites with previously developed slopes greater than 15% that are not previously developed sites:

- Avoid disturbance of slopes greater than 40% and develop steep portions of the project site with 100% native plantings on the slopes and 75% native plantings on the rest of the slope.
- Install native plants on 100% of slopes between 25% and 39% and 60% native plants on the rest of slopes between 15% and 24%.
- Locate development such that the percentage of the development footprint that is on steep slopes is less than 40% or greater than the percentage of buildable land that has previously developed slopes less than 15%.

For all three options, 100% native plant project sites with slopes up to 20 feet in elevation need to top the soil grade with 10 feet of any 100% native plants on their slopes greater than 15% are exempt from the requirements of this regulation (see also regulation 100A.010.010).

1.0 Develop and develop CCR for development agreements, including building documents and construction details, and develop operations & maintenance

Submittals

Developing a design program is a key element in the design process. It is a key element in the design process because it defines the project goals and objectives, and it provides a framework for the design team to work within. The design program should be developed in a clear and concise manner, and it should be updated as the design process evolves.

- 1. Review the design program and develop a design program, including building documents and construction details, and develop operations & maintenance

1.0 SUBMITTALS FOR DEVELOPMENT

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If the project submitted at Stage 1 and project conditions have changed with respect to credit risk, the applicant shall submit a new project description, including the following information, to the project director:

Case 24: Change from Stage 1

If the project submitted at Stage 1 and project conditions have changed with respect to credit risk, the applicant shall:

- 1) Submit updated financial information and a new budget as required at Stage 1.

Case 25: Change to Items at Stage 1

- 1) Submit the documentation required at Stage 1.

For SEAC's Submission of Memoranda to Completed Neighborhood Development

Case 26: Change from Stage 1 If a project submitted at Stage 1 and project conditions have changed with respect to credit risk, the applicant shall:

Case 26: Change from Stage 1

If project conditions have changed with respect to credit risk, the applicant shall submit the following information to the project director:

- 1) A copy of the updated financial information and a copy of the required agreements were submitted previously, submitted as part of the initial agreement.
- 2) An Update to either a phase (1) diagram or a brief description of the selected area.

Case 28: Change from Stage 2

If project conditions have changed with respect to credit requirements:

- 1) Submit updated financial information and a new budget as required at Stage 1 and the additional items listed above in Case 1A.

Smart Location & Linkage

SLL Credit 9: Site Design for Habitat or Wetland Conservation

1 Point

Intent

To encourage additional habitat or wetland design credits.

Requirements

OPTION A

Work with the state Natural Resource Planning Agency (or other state agency) to analyze the state's current wetland and riparian resources and provide a report that includes a site-specific assessment of site conditions that affect both regional habitat and riparian wetland resources and appropriate habitat and wetland design. The geographic extent of the habitat and riparian resources shall be determined by either the agency or the governmental entity that administers the appropriate regulatory jurisdiction agency. Project riparian habitat and wetland features from development shall include, but not be limited to, creating or enhancing the land's natural resource systems on the land to be developed and other measures to protect riparian habitat and riparian resources.

- Habitat riparian resources shall include riparian wetlands, including state or federal designated special-use wetlands, and riparian wetlands that are not designated special-use wetlands.
- The geographic extent of the habitat and riparian resources shall be determined by the agency or the governmental entity that administers the appropriate regulatory jurisdiction agency.
- Habitat riparian resources shall include, but not be limited to, creating or enhancing the land's natural resource systems on the land to be developed and other measures to protect riparian habitat and riparian resources.

OR

OPTION B

Provide a site located on a previously developed site with native plants, trees, shrubs and other riparian plants, trees, shrubs and other plants.

OR

OPTION C – RIPARIAN WETLANDS AND OTHER WATERBODIES

Design the project to preserve riparian wetlands, water bodies and wetlands. The size and location of riparian wetlands and water bodies shall be determined by the state or the riparian wetlands and water bodies agency. The size and location of riparian wetlands and water bodies shall be determined by the state or the riparian wetlands and water bodies agency. The size and location of riparian wetlands and water bodies shall be determined by the state or the riparian wetlands and water bodies agency. The size and location of riparian wetlands and water bodies shall be determined by the state or the riparian wetlands and water bodies agency.

60 species are deemed to maintain a very high level of nesting, including the least flycatcher. A movement of the birds to an area not used by them is relevant to LEED options.

Additional Notes

60 species are currently suspended at very high risk of extinction globally due to habitat loss. Other 600 species facing population decline, very high risk of extinction.

60 species are deemed to maintain a high level of nesting, including the least flycatcher. A movement of the birds to an area not used by them is relevant to LEED options.

60 species are currently suspended at very high risk of extinction globally due to habitat loss. Other 600 species facing population decline, very high risk of extinction.

60 species are currently suspended at very high risk of extinction globally due to habitat loss. Other 600 species facing population decline, very high risk of extinction.

60 species are currently suspended at very high risk of extinction globally due to habitat loss. Other 600 species facing population decline, very high risk of extinction.

See notes under LEED Option 3, "Incorporated species and 'high quality' communities" for more information about NAAAP and how it is a feature system.

Submittals

During the project, you will submit the following information to the LEED project team:

- 1. A copy of the LEED project team's request for information (RFI) regarding the project's bird nesting requirements.
- 2. A copy of the project team's response to the RFI, including the project's bird nesting requirements.
- 3. A copy of the project team's response to the RFI, including the project's bird nesting requirements.

2. This is the LEED project team's request for information (RFI) regarding the project's bird nesting requirements. It has been prepared for the following:

Figure 1: LEED project team's request for information (RFI)

Submitted to: LEED project team, LEED project team, LEED project team, LEED project team

Figure 1

1. A copy of the project team's request for information (RFI) regarding the project's bird nesting requirements.
2. A copy of the project team's response to the RFI, including the project's bird nesting requirements.
3. A copy of the project team's response to the RFI, including the project's bird nesting requirements.

• If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Output 2

- a. A development plan for the project is developed
- b. A budget plan is developed

Output 3

- a. A development plan for the water system is developed and submitted to the water utility for review and approval
- b. A development plan for the water system is developed and submitted to the water utility for review and approval
- c. A development plan for the water system is developed and submitted to the water utility for review and approval
- d. A development plan for the water system is developed and submitted to the water utility for review and approval

Item 3.4.1.3 Submission of a Request for Approval Plan

Stage 1: The project is in the development stage of the project and the project is in the development stage of the project.

Output 1: Submission of a Request for Approval Plan

If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Output 2: Change Plan Stage 1

If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

• If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Output 3: Submission of a Request for Approval Plan

• If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Item 3.4.1.4 Submission of a Request for Approval Plan (Neighborhood Development Department)

Stage 1: The project is in the development stage of the project and the project is in the development stage of the project.

Output 1: Submission of a Request for Approval Plan

If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Output 2: Change Plan Stage 1

If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

• If the project is a change, including that a change in schedule is being requested, the project has been placed in the development stage of the project so that there is some time to test the project before going forward.

Smart Location & Linkage

SLL Credit 10: Restoration of Habitat or Wetlands

1 Point

Intent

Restoration of habitat areas and wetlands that have been negatively impacted by development.

Requirements

• Incorporate native plants and animals into native wetlands or develop water features in wetlands on the project. • Develop a plan to restore habitat or wetlands from a project's developed footprint and to provide an equal or greater amount of habitat on the project site. • Provide a plan to restore habitat on the project site by developing a planting list and a maintenance plan for the land. • An approved site plan must be submitted to the authority.

Submittals

During the design process, the applicant must provide a plan for restoring habitat or wetlands on the project site. The plan must include the following information: • A plan for restoring habitat or wetlands on the project site. • A plan for providing an equal or greater amount of habitat on the project site. • A plan for providing a planting list and a maintenance plan for the land. • An approved site plan must be submitted to the authority.

1. Provide the LEED schematic template, updated by the responsible party, including that the requirements have been met, and the following:

For STAGE 1 Submissions (Preconstruction)

Submit the following information to the authority for review and approval:

1. A site plan showing the location of the restoration area.
2. A list of plants to be used.
3. A plan for providing an equal or greater amount of habitat on the project site.
4. A plan for providing a planting list and a maintenance plan for the land.
5. A plan for providing a planting list and a maintenance plan for the land.
6. A plan for providing a planting list and a maintenance plan for the land.

For STAGE 2 Submissions (Certification of Approved Plan)

Submit the following information to the authority for review and approval:

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If the project was at Stage 1 and project goals or requirements unchanged, the project can enter requirements, as defined in the current version reported in the VV Change Log at Stage 1 on the next iteration.

Case 11: Changes to Stage 1

If the project is at Stage 1 and project goals or requirements changed, the project can enter requirements.

- 1. Submit updated version of the requirements document to the next iteration.

Case 12: Changes to Stage 2

- 1. Submit updated version of the requirements document.

For N/A: Under development, in progress, or completed Neighborhood Development

Under development, in progress, or completed projects are not eligible for LEED Neighborhood Development certification.

Case 13: N/A - Requirements Stage 1

If project goals or requirements change, update requirements, and enter the document into Stage 1 on the next iteration and submit the following additional project information documents:

- 1. Update project goals document to a more detailed and comprehensive version.

Case 14: Changes to Stage 2

If project goals or requirements change, update requirements.

- 1. Submit updated version of the requirements document to Stage 1 on the next iteration, and update the VV.

Smart Location & Linkage

SLL Credit 11: Conservation Management of Habitat or Wetlands

1 Point

Intent

Conservation of wetlands, wildlife, wetlands, and water bodies.

Requirements

OPTION 1 – FOR SITES WITH HABITAT

Create a conservation management plan for any sensitive habitat and their habitat and their habitat and their habitat. The plan should include a detailed description of the habitat, a list of the species that inhabit the habitat, and a list of the management actions that will be taken to protect the habitat. The plan should also include a monitoring and evaluation program to ensure that the management actions are effective. The plan should be submitted to the local government for review and approval. The plan should be implemented and maintained for the life of the project. The plan should be updated as needed. The plan should be submitted to the local government for review and approval. The plan should be implemented and maintained for the life of the project. The plan should be updated as needed.

OR

OPTION 2 – FOR SITES WITH WETLANDS AND WATER BODIES

Create a long-term wetland conservation management plan for any wetlands, water bodies and their habitat and a program for long-term management. The plan should include a detailed description of the wetlands, water bodies and their habitat, a list of the species that inhabit the wetlands, water bodies and their habitat, and a list of the management actions that will be taken to protect the wetlands, water bodies and their habitat. The plan should also include a monitoring and evaluation program to ensure that the management actions are effective. The plan should be submitted to the local government for review and approval. The plan should be implemented and maintained for the life of the project. The plan should be updated as needed.

Submittals

The applicant must submit a completed application form, a completed application fee, and a completed application package. The application package should include a completed application form, a completed application fee, and a completed application package. The application package should include a completed application form, a completed application fee, and a completed application package. The application package should include a completed application form, a completed application fee, and a completed application package.

1. Provide the LEED Green Building Checklist, signed by the responsible party, detailing that the requirements have been met, and the following:

LEED Green Building Checklist

and the project's progress is tracked against the project schedule.

- d. A 501(c)(3) or other not-for-profit management plan that includes both details of operations and financial management for the project's regulated activities.

For STAGE 2 Subrecipients (Identification of Applicants)

Stage 2 subrecipients must submit the following information to the State: *See STAGE 2 Subrecipients' Information Requirements*.

Case A: New projects (Stage 2)

If the project is a **new** project, the subrecipient must submit the following information with respect to each regulated activity to be conducted on the project: *See STAGE 2 Subrecipients' Information Requirements*.

Case B: Existing projects (Stage 2)

If the project is an **existing** project, and the subrecipient has not previously conducted regulated activities on the project:

- a. Submit updated records of the regulated activities on the project: *See STAGE 2 Subrecipients' Information Requirements*.

Case C: Existing projects (Stage 2)

- a. Submit the records that are required for stage 2.

For STAGE 3 Subrecipients (Financially Assisted Neighborhood Development)

Stage 3 subrecipients must submit the following information to the State: *See STAGE 3 Subrecipients' Information Requirements*.

Case A: New projects (Stage 3)

If the project is a **new** project, the subrecipient must submit the following information with respect to each regulated activity to be conducted on the project: *See STAGE 3 Subrecipients' Information Requirements*.

- a. Submit updated records of the regulated activities on the project: *See STAGE 3 Subrecipients' Information Requirements*.

Case B: Existing projects (Stage 3)

If the project is an **existing** project, and the subrecipient has not previously conducted regulated activities on the project:

- a. Submit updated records of the regulated activities on the project: *See STAGE 3 Subrecipients' Information Requirements*.

Neighborhood Pattern & Design

NPD Prerequisite 1: Open Community

Required

Intent

Provide an open public space that is designedly accessible to everyone. Foster community and encourage new local development.

Requirements

Design of site and materials affect the use of all or part of the project or setting for public use. At least one area of public use is provided within the project area. The design of the project area is designed to be accessible to everyone. The design of the project area is designed to be accessible to everyone. The design of the project area is designed to be accessible to everyone.

Submittals

The design of the program space is designed to be accessible to everyone. The design of the program space is designed to be accessible to everyone. The design of the program space is designed to be accessible to everyone. The design of the program space is designed to be accessible to everyone. The design of the program space is designed to be accessible to everyone.

1. Provide the following submittals template required by the respective program, including but not limited to the requirements listed below, including the following:

1.1 Accessible Submittals (if applicable)

Submittals of program space are designed to be accessible to everyone.

- 1.1.1 Provide a site plan and site map indicating that all streets and sidewalks are available to pedestrians.
- 1.1.2 Provide a site plan and site map indicating that all streets and sidewalks are available to pedestrians.

1.2 Accessible Submittals (if applicable)

Submittals of program space are designed to be accessible to everyone. Submittals of program space are designed to be accessible to everyone. Submittals of program space are designed to be accessible to everyone.

1.3 Accessible Submittals (if applicable)

Submittals of program space are designed to be accessible to everyone. Submittals of program space are designed to be accessible to everyone. Submittals of program space are designed to be accessible to everyone. Submittals of program space are designed to be accessible to everyone.

Criterion 2B: 100% of Stage 1

If the project submitted at Stage 1, the project must have been initiated with respect to project budget/financing:

- Submitted and/or received financing and/or construction requirements

Criterion 2C: 100% of Stage 1

- Submitted and/or initiated at Stage 1

For NIMIS 5 Submissions: Completion of Completed Neighborhood Development

For projects submitted at Stage 1 or 2, the project must have been initiated with respect to project budget/financing:

Criterion 3A: 100% of Stage 1

If the project submitted at Stage 1 or 2, the project must have been initiated with respect to project budget/financing:

Criterion 3B: 100% of Stage 2

If project submitted at Stage 2, the project must have been initiated with respect to:

- Submitted and/or received financing and/or construction requirements

Neighborhood Pattern & Design

NPD Prerequisite Z: Compact Development Required

Intent

Encourage compact development, encourage energy efficiency, and walkability.

Requirements

Site density shall be defined as projects within the project shall average density of 20 units per acre (20,000 sq ft per acre) on buildable land available for residential uses.

AND

Building envelope shall be a portion of the project site or density of 15 FAR required per acre (150,000 sq ft per acre) available for residential uses.

If the project location is serviced by a transit agency which has specific rules that govern the location and suggested transit use densities required by that jurisdiction, then the project must meet the transit agency's minimum service densities instead.

The specified average density shall be achieved by the date of the project's completion or within 90 days of finishing unless the date of achieving is greater than the date that the first building is occupied, whichever is longer.

Additional Notes

The density of a development building is calculated by first determining the total square footage of all residential and non-residential uses. Then calculating the percentage of use that serves to meet the residential and non-residential components each. These will be applied as the project uses for the building. Next to determine the project's total square feet and then divide the non-residential and residential components by the number of stories, multiply the result by the square footage of the building's footprint and calculate the residential density (RD) and the non-residential density (NRD) for each building. Then multiply the square footage of the building's footprint by the non-residential density (NRD) and the residential density (RD) to determine the total density. The total density must be at least 20 units per acre (20,000 sq ft per acre) on buildable land available for residential uses. Density is calculated on total building area that area of land is occupied with either residential or commercial uses. Density is calculated on buildable land available for residential density is calculated on buildable land available for residential.

Submittals

Submit the project program plan with minimum development density and building envelope density to the Planning Department for review and approval. The project plan must include the following information for the project: project name, address, and site plan.

Neighborhood Pattern & Design

NPD Credit 1: Compact Development

1 to 7 Points

Intent

Encourage land use in a way that supports a community that is pedestrian-friendly and walkable.

Requirements

Through a mix of land use project to achieve an overall density within a walkable neighborhood.

| Residential Density (FTE/acre) | Services/Other Density (FTE/acre) | Points Available |
|--------------------------------|-----------------------------------|------------------|
| 1000 | 1000 | 1 |
| 1000-1500 | 1000-1500 | 2 |
| 1500-2000 | 1000-1500 | 3 |
| 2000-2500 | 1000-1500 | 4 |
| 2500-3000 | 1000-1500 | 5 |
| 3000-3500 | 1000-1500 | 6 |
| 3500-4000 | 1000-1500 | 7 |

The specified density must be achieved by the point in the project's construction schedule. 75% of building units must be occupied within five years of the date that the first building is occupied. (0.000000 is 0.000000)

Additional Notes

The scoring of this category for a mixed-use project is calculated by a weighted average of units in residential and service/other facilities. All residential and service/other uses are calculated on the percentage of the total square footage that the residential and service/other components each represent. For example, if the density of each component is 1000 and a total project is 2000, 50% residential and 50% service/other, then the project would be calculated as 1000 residential and 1000 service/other. The point score is determined by the percentage of the total density that is residential. For example, if the project is 1000 residential and 1000 service/other, the project would be calculated as 1000 residential and 1000 service/other. For example, if a project is 1000 residential and 1000 service/other, the project would be calculated as 1000 residential and 1000 service/other. For example, if a project is 1000 residential and 1000 service/other, the project would be calculated as 1000 residential and 1000 service/other.

Submittals

Developers must submit a project plan showing the project layout and the location of the residential and service/other facilities. The plan must show the location of the residential and service/other facilities and the location of the residential and service/other facilities.

2. The applicant must provide a letter from the applicant's responsible officer, certifying that the requirements have been met, and the following:

- a. The applicant's self-declaration statement required by the regulations, including that the requirements have been met, and the following:

Part 50 Affidavit (see also Part 50 Regulations)

50.1 The applicant must provide the following information in the affidavit:

- a. A description of the development;
- b. A statement of the applicant's understanding of the requirements, including a statement of what the applicant has done to meet them;
- c. For each and every project of the development, a list of the projects, ranked by the number of units developed, together with the following information:
- d. A statement detailing the proposed location of each project structure and the project's anticipated completion date, together with a statement of the project's anticipated start and end dates and the number of units.

Part 50 Affidavit (see also Part 50 Regulations) of Approved Zoned

50.2 The applicant must provide the following information in the affidavit of an approved zone:

Clause 75 (see also Part 50 Regulations)

In the projects situated at Stage 1, the proposed development must be completed in accordance with the conditions of the development consent, and the applicant must provide the following information:

Clause 76 (see also Part 50 Regulations)

In the projects situated at Stage 2, the applicant must provide information with respect to each requirement:

- a. A description of each of the proposed developments at each stage;

Clause 77 (see also Part 50 Regulations)

- a. A list of the developments at each stage;

Part 50 Affidavit (see also Part 50 Regulations) of Completed Neighbourhood Development

50.3 The applicant must provide the following information in the affidavit of a completed neighbourhood development:

Clause 83 (see also Part 50 Regulations)

If projects are developed in accordance with stage 1, the applicant must provide the following information:

Clause 84 (see also Part 50 Regulations)

If projects are developed in accordance with stage 2, the applicant must provide the following information:

- a. A total of 100,000 square feet of land at least 20' wide for pedestrian use at Stage 1 or Stage 2 or both;
 - b. A total of 100,000 square feet of land at least 10' wide for pedestrian use at Stage 1 or Stage 2 or both; and
 - c. A total of 100,000 square feet of land for pedestrian use at Stage 1 or Stage 2 or both.
4. A ratio of 100,000 square feet of land between each dwelling unit and relevant area defined in Appendix A and available for the purpose of meeting the pedestrian use requirements specified above;
5. A total of 100,000 square feet of land at least 10' wide for pedestrian use at Stage 1 or Stage 2 or both; and
6. A total of 100,000 square feet of land at least 10' wide for pedestrian use at Stage 1 or Stage 2 or both.

(c) NAD02-2 Submittal and Evaluation of Approved Plan

The following requirements shall apply to all applications for a plan of development submitted for review and approval:

Section 24. Neighborhood Stage 1

The project submitted at Stage 1 shall provide the minimum standards with respect to credit requirements, as outlined in Section 24.3 requested. **Section 24.3** shall apply to all Stage 1 plan submissions.

Section 24.3 Credit Requirements

If the project submitted at Stage 1 does not meet the credit requirements set forth in Section 24.3, the applicant shall:

- a. Submit a plan of development for review and approval at Stage 2;

Section 24.4 Stage 1 Plan of Stage 2

- a. Submit a plan of development for review and approval.

(c) NAD02-3 Submittal and Evaluation of Approved Neighborhood Development

The following requirements shall apply to all applications for a plan of development submitted for review and approval:

Section 24. Neighborhood Stage 2

The project submitted at Stage 2 shall provide the minimum standards with respect to credit requirements, as outlined in Section 24.3 requested.

Section 24.3 Credit Requirements

If the project submitted at Stage 2 does not meet the credit requirements set forth in Section 24.3, the applicant shall:

- a. Submit a plan of development for review and approval at Stage 2.

Neighborhood Pattern & Design

NPD Credit 3: Diversity of Housing Types

1 to 3 Points

Intent

The site should feature a wide range of dwelling units and/or groupings to serve a diverse mix

Requirements

Submit an illustration of the range and types of the project's dwelling units and/or groupings to be constructed within the project's site plan. The illustration of the project's dwelling units and/or groupings should be based on the following information:

- The range of dwelling units and/or groupings to be constructed, including the following:
 - Single-family detached
 - Single-family attached
 - Multi-family detached
 - Multi-family attached
 - Multi-family townhome
 - Multi-family rowhouse
 - Multi-family duplex
 - Multi-family triplex
 - Multi-family quadplex
 - Multi-family pentaplex
 - Multi-family hexaplex
 - Multi-family heptaplex
 - Multi-family octaplex
 - Multi-family nonaplex
 - Multi-family decaplex
 - Multi-family unduplex
 - Multi-family undtriplex
 - Multi-family undquadplex
 - Multi-family undpentaplex
 - Multi-family undhexaplex
 - Multi-family undheptaplex
 - Multi-family undoctaplex
 - Multi-family undnonaplex
 - Multi-family unddecaplex

The illustration should be based on the following information:

- The range of dwelling units and/or groupings to be constructed, including the following:
 - Single-family detached
 - Single-family attached
 - Multi-family detached
 - Multi-family attached
 - Multi-family townhome
 - Multi-family rowhouse
 - Multi-family duplex
 - Multi-family triplex
 - Multi-family quadplex
 - Multi-family pentaplex
 - Multi-family hexaplex
 - Multi-family heptaplex
 - Multi-family octaplex
 - Multi-family nonaplex
 - Multi-family decaplex
 - Multi-family unduplex
 - Multi-family undtriplex
 - Multi-family undquadplex
 - Multi-family undpentaplex
 - Multi-family undhexaplex
 - Multi-family undheptaplex
 - Multi-family undoctaplex
 - Multi-family undnonaplex
 - Multi-family unddecaplex

Score on $\frac{S}{N}$ (0-10)

$$\text{Score} = \frac{S}{N} \times 10$$

where S = the total number of dwelling units in all categories, and
N = the total number of dwelling unit categories

| Score on the Simpson Diversity Index | Points Earned |
|--------------------------------------|---------------|
| 0.75 and above | 3 |
| 0.50 and above | 2 |
| 0.25 and above | 1 |

Dwelling categories are defined for the purposes of this credit item in LEED for Neighborhood Development as follows:

- (1) Detached single-family single-unit detached units: 200 sq ft
- (2) Detached rowhouse: 100 sq ft
- (3) Duplex detached units: 200 sq ft
- (4) Triplex detached units: 200 sq ft
- (5) Multi-family detached rowhouse building with 2 or more units: 75 sq ft
- (6) Multi-family detached duplex building with 2 units: 75 sq ft
- (7) Multi-family detached triplex building with 3 units: 75 sq ft
- (8) Multi-family detached quadplex building with 4 units: 75 sq ft
- (9) Multi-family detached pentaplex building with 5 units: 75 sq ft
- (10) Multi-family detached hexaplex building with 6 units: 75 sq ft
- (11) Multi-family detached heptaplex building with 7 units: 75 sq ft
- (12) Multi-family detached octaplex building with 8 units: 75 sq ft
- (13) Multi-family detached nonaplex building with 9 units: 75 sq ft
- (14) Multi-family detached decaplex building with 10 units: 75 sq ft
- (15) Multi-family detached unduplex building with 2 units: 75 sq ft
- (16) Multi-family detached undtriplex building with 3 units: 75 sq ft
- (17) Multi-family detached undquadplex building with 4 units: 75 sq ft
- (18) Multi-family detached undpentaplex building with 5 units: 75 sq ft
- (19) Multi-family detached undhexaplex building with 6 units: 75 sq ft
- (20) Multi-family detached undheptaplex building with 7 units: 75 sq ft
- (21) Multi-family detached undoctaplex building with 8 units: 75 sq ft
- (22) Multi-family detached undnonaplex building with 9 units: 75 sq ft
- (23) Multi-family detached unddecaplex building with 10 units: 75 sq ft

- If there is a large proportion (more than 25%) of the work done by government, then the LEADER Fund share must be at least 25%
- If there is a large proportion (more than 25%) of the work done by the LEADER Fund, then the LEADER share must be at least 25%

To all LEADER interventions it may be possible to attach the following conditions of contribution to the LEADER Fund, provided it is done by way of a contract or other legal agreement:

Additional Notes

- 1. LEADER Fund applications should be submitted to LEADER Fund, not to the LEADER Fund Liaison Officer.

Subpoints

Applicants should be aware that the LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings. The LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings. The LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

- Provide the LEADER Fund with complete support by the responsible party, including that the LEADER Fund has been met and that the LEADER Fund has been met.

For LEADER Fund applications:

Applicants should be aware that the LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

- An overall maximum of 10% of the total LEADER Fund budget may be used for the capital costs of the buildings.
- The number of applications for the LEADER Fund must be at least 10% of the total number of applications for the LEADER Fund.

For LEADER Fund applications and the LEADER Fund:

Applicants should be aware that the LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

General Notes for LEADER Fund:

Applicants should be aware that the LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

General Notes for LEADER Fund:

Applicants should be aware that the LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

- The LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

General Notes for LEADER Fund:

- The LEADER Fund does not fund the capital costs of the buildings, but only the running costs of the buildings.

For SIA(s) by the year of completion of Completed Neighborhood Development)

Stage 1 shall be completed by the year of completion of Stage 2 and 3 development (i.e., 2014-2015 or later).

Case I(A) NO CHANGE TO APPROVAL

If project conditions remain unchanged with respect to credit requirements and are "No change since stage 1" in previous years.

Case II Change for Stage 2

If project conditions have changed with respect to credit requirements.

2) Submit updated information for review and approval submitted at Stage 1.

Neighborhood Pattern & Design

NPD Credit 4: Affordable Rental Housing 1 to 2 Points

Intent

To encourage the development of affordable rental housing in areas with high housing costs.

Requirements

Include any performance standards that apply to this credit over the entire award period.

CATEGORY 1

At least 10% of the rental housing provided for a year prior to the award period must be affordable at 80% of the area median gross rent for the award period.

OR

CATEGORY 2

At least 10% of the rental housing provided for a year prior to the award period must be affordable at 80% of the area median gross rent for a minimum of three award periods.

OR

CATEGORY 3

At least 10% of the rental housing provided for a year prior to the award period must be affordable at 80% of the area median gross rent for a minimum of three award periods. Additionally, 10% of the rental housing must be provided for a year prior to the award period at 80% of the area median gross rent for a minimum of three award periods.

Submittals

1. A copy of the deed or other legal instrument used to acquire the property, or a copy of the deed or other legal instrument used to acquire the property, and a copy of the deed or other legal instrument used to acquire the property, and a copy of the deed or other legal instrument used to acquire the property.

2. Proof to the LDD of how the award is being used by the responsible party. Evidence that the award is being used for the intended purpose.

CONTACT INFORMATION

For more information, contact the program manager at neighborhood@lubbock.gov.

- The location of current and proposed bus stops and routes, and the number of stops per route.
- A letter describing the number of affordable and market rate housing units, the percentage of any affordable units, and a calculation of the percentage of total units that are placed within the specified stage.
- A copy of or a written commitment to additional regulatory and operating agreement deed restrictions, or other accepted measures, ensuring that the project will be maintained at the specified affordable level of housing units over different years.

For SCAQIP Submissions (Continuation of Approved Plans)

Stage 2 must be completed if the project is located in Stage 1 or Stage 2 and the project is not located in Stage 3.

Case 2A: No change in stage?

If the project is located in Stage 1, and project conditions have changed with respect to credit requirements, the addition of documentation is required. Indicate "No change" on Stage 2 of Project Checklist.

Case 2B: Change from Stage 1

If the project is located in Stage 1, and project conditions have changed with respect to credit requirements:

- Submit a final document on the credit requirements as required in Stage 1.

Case 2C: Default submit at Stage 1

- Submit the document as required in Stage 1.

For SCAQIP Submissions (Continuation of Completed Neighborhood Development)

Stage 3 must be completed if the project is located in Stage 1 or Stage 2 and the project is not located in Stage 3.

Case 3A: No change from Stage 2

If project conditions have not changed with respect to credit requirements, indicate "No change" on Stage 3 of project checklist.

Case 3B: Change from Stage 2

If project conditions have changed with respect to credit requirements:

- Submit a signed letter of completion of credit requirements submitted in Stage 2.