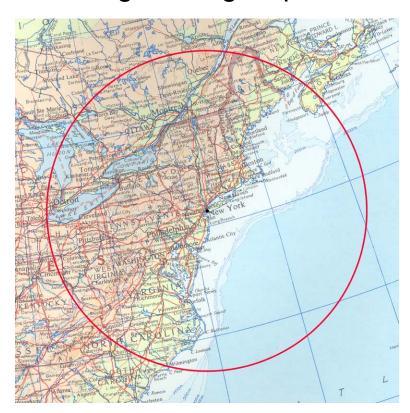
Sustainable Design Guidelines

Part 1: Sustainable Building Guidelines
Part 2: Sustainable Infrastructure Guidelines

Sustainable Building Guidelines

(Formerly Sustainable Design Project Manual*)

The Port Authority of New York & New Jersey Engineering Department



August 15, 2007

^{*}This title was changed as of 9/2/11 to reflect the introduction of the Sustainable Infrastructure Guidelines. All content of this guideline remains the same as the Sustainable Design Project Manual dated 8/15/07

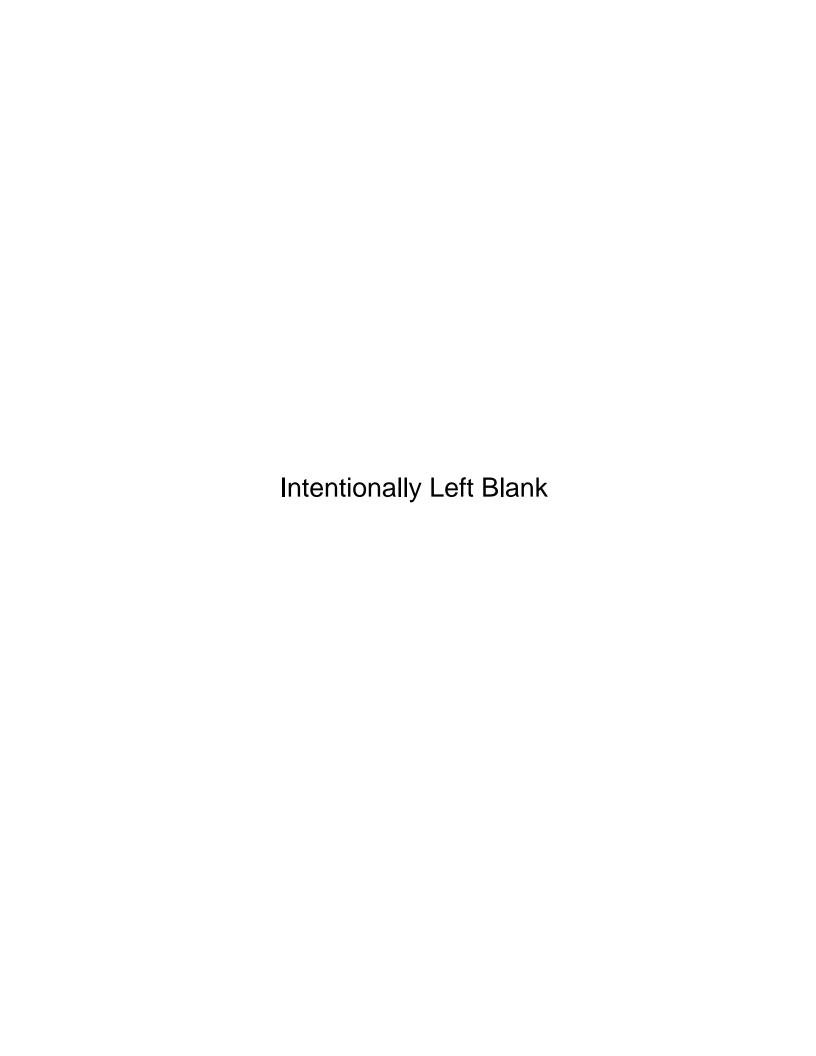


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Introduction

On July 13, 2006, The Port Authority of New York and New Jersey (PANYNJ) issued Administrative Instruction 45-2 (AI 45-2) "to reduce adverse environmental impacts of the design, construction, operation and maintenance and occupancy or leasing of new or substantially renovated buildings and facilities, reconstruction projects, and programs". AI 45-2 referenced creation of sustainable design guidelines and an accompanying compliance framework, which were incorporated into the *Sustainable Design Guidelines* (formerly the *Sustainable Design Project Manual*, August 2007). As part of a regular update process, the *Sustainable Design Guidelines* have been revised in an Authority wide collaboration with representatives from each Line Department, led by the Engineering Department. As part of this update, a new section, the Sustainable Infrastructure Guidelines, has been developed to complement the Sustainable Building Guidelines section.

Each project will be determined as a "Building" or "Infrastructure" project at the time of the Project Definition Statement development. The project types listed below will use the associated section of the *Sustainable Design Guidelines*. The Sustainable Building Guidelines are required for both Port Authority and tenant capital projects. The Sustainable Infrastructure Guidelines are required only for Port Authority capital projects and are not required for tenant capital projects.

Building Project Types

(Uses Sustainable Building Guidelines)

- Foundation
- Indoor Signage
- Mechanical/Electrical or Fire Suppression System Replacement/Upgrade
- Office Facility
- Parking Garage
- Roof
- Substation
- Storage Facility
- Terminal (Airport, Rail, Port, Bus, etc.)
- Toll Plaza
- Ventilation Building

Associated Building Scopes

- Building Demolition
- Electronics Systems
- Communication Systems
- Indoor Lighting
- Security Systems

Infrastructure Project Types

(Uses Sustainable Infrastructure Guidelines)

- Airfield New Construction/Reconstruction
- Airfield Rehabilitation
- Bridges New Construction
- Bridge and Tunnel Rehabilitation
- Intelligent Transportation Systems
- Marine Structures (Docks, Wharves, Bulkheads, etc.)

Roadway New

Construction/Reconstruction

- Roadway Pavement Rehabilitation
- Parking Lot New Construction and Rehabilitation
- Parking Lot Rehabilitation
- Port Site Work
- Utility New Construction
- Utility Rehabilitation
- Trackwork

Associated Infrastructure Scopes

- Exterior Lighting
- Landscaping
- Mechanical/Electrical/Fire Suppression Systems

The Sustainable Building Guidelines take into account the US Green Building Council's LEED™ 2.1 Rating System, New York State Executive Order 111 and the New York State Green Building Tax Credit. The Port Authority does not require that new buildings be LEED™ certified. By adhering to the guidelines, however, new buildings could obtain certification.

Introduction

Policy requirements vary according to project type (i.e. new construction, substantial renovations, reconstruction projects) and project size. The policy requires the most extensive application of sustainable design in new building projects that are 20,000 gr. sq. ft. or more. At the other end of the spectrum, the policy exempts all building projects that are smaller than 5,000 gr. sq. ft.

A Categorization Checklist helps you determine the type and size of your project and identify the corresponding policy requirements. The manual also provides Sustainable Building Guideline checklists that provide a quick overview of all the strategies that apply to your project type and size.

Each strategy is then presented in detail along with its corresponding template. The templates indicate the actions and documentation that are required to demonstrate adherence with the guidelines. Tenants who undertake capital projects must submit the completed templates for review as part of their Tenant Alteration Application.

Below is a summary of how this manual guides policy compliance:

- Use the Categorization Checklist to determine project type, size and policy requirements.
- Turn to the Sustainable Building Guidelines checklist for an overview of the guidelines that apply to your project type and size.
- Prepare a project description.
- Submit a completed template, as part of the Tenant Alteration Application, for each of the guidelines you incorporate in your project (tenants only).

The field of sustainable design is evolving quickly, and the Port Authority will seek to reflect this evolution by updating the guidelines as necessary and by seeking ways to facilitate policy compliance.

Project Type Categorization

Policy for Sustainable Design AP45-2

Checklist for New Construction

PROJECT TYPE	New Building, Facility, or Multi-Building Construction	Based on Gross SF	YES/NO
1	Is the New Building, Facility or Multi-Building Construction	> 20,000 SF	YES / NO
	If YES , then adhere to the "Sustainable Building Guidelines" and surpass building code standards for energy efficiency by at least 20%. Indicate compliance with the Policy by providing the corresponding documentation in the "Guidelines" as part of the Tenant Alteration Application. If NO , go to step 2.		
2	Is the New Building, Facility or Multi-Building Construction	5,000 – 19,999 SF	YES / NO
	If YES , then incorporate significant attributes of sustainable design (site planning, water, energy materials and resources and indoor environmental quality) to comply with the Policy. To incorporate significant attributes of sustainable design, choose from and apply those sustainable design guidelines that are applicable to the project. Indicate compliance with the Policy by providing the corresponding documentation outlined in the "Guidelines" as part of the Tenant Alteration Application. If NO , go to step 3.		
3	Is the New Building, Facility or Multi-Building Construction If YES , project is exempt from this policy.	< 5,000 SF	YES / NO

Project Type Categorization

Policy for Sustainable Design AP45-2

Checklist for Substantial Renovation & Reconstruction Projects

		_	
PROJECT TYPE	Substantial Renovation & Reconstruction Projects	Based on Gross SF	YES/NO
4	Is the substantial renovation or reconstruction project in a building or facility that is	>20,000 SF	YES / NO
	If YES , then apply best efforts to adhere to the "Sustainable Building Guidelines" and surpass building code standards for energy efficiency by at least 10%. Indicate best efforts to adhere to the "Guidelines" by following those guidelines that are applicable to the project. Provide the corresponding documentation outlined in the "Guidelines" as part of the Tenant Alteration Application. If NO , go to step 5.		
5	Is the substantial renovation reconstruction project in a building or facility that is If YES , then incorporate significant attributes of sustainable design (site planning, water, energy materials and resources, and indoor environmental quality) to comply with the Policy. To incorporate significant attributes of sustainable design, choose from and apply those Sustainable Design Guidelines that are applicable to the project. Indicate compliance with the Policy by providing the corresponding documentation outlined in the "Guidelines" as part of the Tenant Alteration Application. If NO , go to step 6.		YES / NO
6	Is the substantial renovation or reconstruction project in a building or facility that is If YES , project is exempt from this policy.	< 5,000 SF	YES / NO

Project Type Categorization

Policy for Sustainable Design AP45-2

Checklist Definitions

Building or Facility is defined as a structure of 5,000 gross square feet or more.

Substantial Renovation is defined as the replacement of more than 50% of any building subsystem, measured in units appropriate to the subsystem within any consecutive 12-month period. (See checklist to determine if the project qualifies).

Subsystem is defined as a building assembly or building set of units made up of, but not limited to, exterior walls, windows, doors, roofs, ceilings, floors, lighting, piping, duct work, insulation, heating, ventilation and air cooling (HVAC) system equipment or components, electrical appliances and plumbing appliances.

Reconstruction Project or Gut Rehabilitation is defined as a renovation: (1) in which four or more Primary Building Systems of a building or facility undergo at least a 50% replacement within a 12-month period; and (2) during the performance of which the affected building area is unoccupied for 30 days or more due to the nature of the construction. (See checklist to determine if the project qualifies).

Primary Building System is defined as: (1) HVAC; (2) Lighting; (3) Exterior Walls and Windows; (4) Roofs and Ceilings; (5) Plumbing; (6) Other Electrical

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REQUIRED	RECOMMENDED		J Sustainable Building Guidelines Checklist onstruction greater than 20,000 Gr. SF			
REC	REC	SITE ENVIRONMENTAL QUALITIES				
		SEQ-1 SEQ-2 SEQ-3 SEQ-4 SEQ-5 SEQ-6 SEQ-7 SEQ-8 SEQ-9 SEQ-10 SEQ-11 SEQ-12 SEQ-13	Site Selection Support Urban Development Brownfield Redevelopment Expanded Public Transit Bicycle Access Alternative Fuel Vehicles Reduced Parking Disturbance Reduced Site Disturbance Reduced Development Footprint Storm Water Use Heat Island Effect Mitigation Site Heat Island Effect Mitigation Roof Light Pollution Reduction			
		WATER E WEQ-1	ENVIRONMENTAL QUALITIES Water Management Plan			
		WEQ-2 WEQ-3	Wastewater Reuse Water Use Efficiency			
		WEQ-4	Landscape Hydrology			
			AL ENVIRONMENTAL QUALITIES			
		MEQ-1 MEQ-2	Material Management Plan and Recycling Building Re-Use			
	Ш	MEQ-3 MEQ-4	Resource Reuse Materials with Recycled Content			
		MEQ-5 MEQ-6	Material Proximity Agricultural Materials			
_		MEQ-7	Wood Certification			
		MEQ-8 MEQ-9	Maintenance and Durability Wood Preservatives			
		MEQ-10	Design Flexibility			
		_	ENVIRONMENTAL QUALITIES			
		EEQ-1 EEQ-2 EEQ-3 EEQ-4 EEQ-5 EEQ-6 EEQ-7 EEQ-8	Comprehensive Energy Management Plan Building Systems Commissioning Optimize Energy Performance Ozone Layer Protection/Greenhouse Gas Reduction Renewable Energy Transition Energy Systems Control and Maintenance End User Metering Additional Commissioning			
			UCTION ENVIRONMENTAL QUALITIES			
		CEQ-1 CEQ-2	Construction Environment Construction Storm Water Runoff/Pollution Prevention			
		CEQ-3 CEQ-4	Construction Waste Management Construction IAQ Management Plan			
_			ENVIRONMENTAL QUALITIES			
		IEQ-1 IEQ-2 IEQ-3 IEQ-4 IEQ-5 IEQ-6 IEQ-7 IEQ-8 IEQ-9 IEQ-10	IAQ Performance Daylight & Views Air Quality Monitoring Ventilation Effectiveness Reduce Contaminants from Materials Chemical & Particulate Control Thermal Comfort Pest Control Personal Control Acoustics			
		IEQ-11	Lighting Quality			
			IANCE & OPERATION ENVIRONMENTAL QUALITIES			
		MOEQ-1 MOEQ-2	Maintenance & Operations Program Recycling Program			
		MOEQ-3	Training Program			

RECOMMENDED		able IJ Sustainable Building Guidelines Checklist onstruction between 5,000 and 19,999 Gr. SF			
<u> </u>	SITE ENVIRONMENTAL QUALITIES				
\vdash	SEQ-1	Site Selection			
Н	SEQ-2 SEQ-3	Support Urban Development Brownfield Redevelopment			
	SEQ-4	Expanded Public Transit			
	SEQ-5 SEQ-6	Bicycle Access Alternative Fuel Vehicles			
	SEQ-7	Reduced Parking Disturbance			
	SEQ-8	Reduced Site Disturbance			
\vdash	SEQ-9 SEQ-10	Reduced Development Footprint Storm Water Use			
	SEQ-11	Heat Island Effect Mitigation Site			
	SEQ-12	Heat Island Effect Mitigation Roof			
	SEQ-13	Light Pollution Reduction			
	WATER I	ENVIRONMENTAL QUALITIES			
	WEQ-1	Water Management Plan			
\vdash	WEQ-2 WEQ-3	Wastewater Reuse Water Use Efficiency			
	WEQ-4	Landscape Hydrology			
	MATERIA	AL ENVIRONMENTAL QUALITIES			
	MEQ-1	Material Management Plan and Recycling			
Ш	MEQ-2	Building Re-Use			
\vdash	MEQ-3 MEQ-4	Resource Reuse Materials with Recycled Content			
	MEQ-5	Material Proximity			
	MEQ-6 MEQ-7	Agricultural Materials Wood Certification			
\vdash	MEQ-7	Maintenance and Durability			
	MEQ-9	Wood Preservatives			
Ш	MEQ-10	Design Flexibility			
	ENERGY	ENVIRONMENTAL QUALITIES			
\vdash	EEQ-1	Comprehensive Energy Management Plan			
\vdash	EEQ-2 EEQ-3	Building Systems Commissioning Optimize Energy Performance			
	EEQ-4	Ozone Layer Protection/Greenhouse Gas Reduction			
\vdash	EEQ-5 EEQ-6	Renewable Energy Transition Energy Systems Control and Maintenance			
	EEQ-7	End User Metering			
	EEQ-8	Additional Commissioning			
	CONSTR	UCTION ENVIRONMENTAL QUALITIES			
	CEQ-1	Construction Environment			
Н	CEQ-2 CEQ-3	Construction Storm Water Runoff/Pollution Prevention Construction Waste Management			
	CEQ-4	Construction IAQ Management Plan			
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	IEQ-1	IAQ Performance			
\vdash	IEQ-2 IEQ-3	Daylight & Views			
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	IEQ-5	Reduce Contaminants from Materials			
\vdash	IEQ-6 IEQ-7	Chemical & Particulate Control Thermal Comfort			
	IEQ-8	Pest Control			
\square	IEQ-9	Personal Control			
H	IEQ-10 IEQ-11	Acoustics Lighting Quality			
		NANCE & OPERATION ENVIRONMENTAL QUALITIES			
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H	MOEQ-3	, , ,			

		IJ Sustainable Building Guidelines Checklist
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RE	SITE ENV	/IRONMENTAL QUALITIES
N/A	SEQ-1	Site Selection
Ш	SEQ-2	Support Urban Development
N/A	SEQ-3	Brownfield Redevelopment
	SEQ-4	Expanded Public Transit
N/A	SEQ-5 SEQ-6	Bicycle Access Alternative Fuel Vehicles
N/A	SEQ-7	Reduced Parking Disturbance
N/A	SEQ-8	Reduced Site Disturbance
N/A	SEQ-9	Reduced Development Footprint
N/A	SEQ-10	Storm Water Use
N/A	SEQ-11	Heat Island Effect Mitigation Site
	SEQ-12	Heat Island Effect Mitigation Roof
	SEQ-13	Light Pollution Reduction
		ENVIRONMENTAL QUALITIES
	WEQ-1 WEQ-2	Water Management Plan Wastewater Reuse
	WEQ-3	Water Use Efficiency
N/A	WEQ-4	Landscape Hydrology
	MATERIA	AL ENVIRONMENTAL QUALITIES
	MEQ-1	Material Management Plan and Recycling
	MEQ-2	Building Re-Use
	MEQ-3	Resource Reuse
	MEQ-4	Materials with Recycled Content
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	MEQ-6 MEQ-7	Agricultural Materials Wood Certification
	MEQ-8	Maintenance and Durability
	MEQ-9	Wood Preservatives
	MEQ-10	Design Flexibility
	ENERGY	ENVIRONMENTAL QUALITIES
	EEQ-1	Comprehensive Energy Management Plan
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	EEQ-3 EEQ-4	Optimize Energy Performance Ozone Layer Protection/Greenhouse Gas Reduction
	EEQ-5	Renewable Energy Transition
	EEQ-6	Energy Systems Control and Maintenance
	EEQ-7	End User Metering
	EEQ-8	Additional Commissioning
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	IEQ-7 IEQ-8	Thermal Comfort Pest Control
	IEQ-9	Personal Control
	IEQ-10	Acoustics
	IEQ-11	Lighting Quality
	MAINTEN	IANCE & OPERATION ENVIRONMENTAL QUALITIES
	MOEQ-1	Maintenance & Operations Program
	MOEQ-2	Recycling Program
	MOEQ-3	Training Program

RECOMMENDED		able IJ Sustainable Building Guidelines Checklist ntial Renovation between 5,000 and 19,999 Gr. SF
Ä	SITE ENV	/IRONMENTAL QUALITIES
N/A	SEQ-1	Site Selection
	SEQ-2	Support Urban Development
N/A	SEQ-3	Brownfield Redevelopment
	SEQ-4	Expanded Public Transit
Ш	SEQ-5	Bicycle Access
N/A	SEQ-6	Alternative Fuel Vehicles
N/A	SEQ-7	Reduced Parking Disturbance
N/A N/A	SEQ-8 SEQ-9	Reduced Site Disturbance Reduced Development Footprint
N/A	SEQ-10	Storm Water Use
N/A	SEQ-11	Heat Island Effect Mitigation Site
	SEQ-12	Heat Island Effect Mitigation Roof
Ш	SEQ-13	Light Pollution Reduction
	WATER E	ENVIRONMENTAL QUALITIES
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N/A	WEQ-4	Landscape Hydrology
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П	MOEQ-2	
П		Training Program

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	IEQ-11	Lighting Quality		
	MAINTEN	NANCE & OPERATION ENVIRONMENTAL QUALITIES		
	MOEQ-1	Maintenance & Operations Program		
	MOEQ-2			
	MOEQ-3	Training Program		

	IJ Sustainable Building Guidelines Checklist struction Project between 5,000 and 20,000 Gr. SF
SITE EN	VIRONMENTAL QUALITIES
SEQ-1	Site Selection
SEQ-2	Support Urban Development
SEQ-3	Brownfield Redevelopment
SEQ-4	Expanded Public Transit
SEQ-5	Bicycle Access
SEQ-6	Alternative Fuel Vehicles
SEQ-7	Reduced Parking Disturbance
SEQ-8	Reduced Site Disturbance
SEQ-9	Reduced Development Footprint
SEQ-10 SEQ-11	Storm Water Use Heat Island Effect Mitigation Site
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EEQ-6	Energy Systems Control and Maintenance
EEQ-7	End User Metering
EEQ-8	Additional Commissioning
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CEQ-2	Construction Storm Water Runoff/Pollution Prevention
CEQ-3	Construction Waste Management
CEQ-4	Construction IAQ Management Plan
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IEQ-3 IEQ-4	Air Quality Monitoring Ventilation Effectiveness
IEQ-4 IEQ-5	Reduce Contaminants from Materials
IEQ-6	Chemical & Particulate Control
IEQ-7	Thermal Comfort
IEQ-8	Pest Control
IEQ-9	Personal Control
IEQ-10	Acoustics
IEQ-11	Lighting Quality
MAINTEN MOEQ-1	NANCE & OPERATION ENVIRONMENTAL QUALITIES
	·
MOEQ-2	, , ,
MOEQ-3	Training Program

Project Submission

Project Description Templates

Project Description Form

Facility:
Project Title:
Tenant Alteration Application (TAA) Number:
Project Identification (PID) Number:
Location:
Building Type:
Building Square Footage:
Number of Building Stories:
Estimated Construction Cost:
Description of Work:
Lead Discipline/Consultant Firm:
Lead Engineer/Architect:
Consultant/Applicant Name:

Site Selection SEQ-1

Intent: To avoid development of inappropriate sites.

Action: Avoid development in all sites, which meet any one of the following criteria:

- Less than 5 feet above the FEMA defined 100-year flood plain.
- Provide habitat for threatened or endangered species, public parkland.
- Within 100 feet of any water or wetlands in New Jersey or within 150 feet of any water or wetlands in New York.

For definitions of wetland and threatened or endangered species refer to US Army Corps of Engineers (USACE) and New Jersey Department of Environmental Protection (NJDEP)/New York State Department of Environmental Conservation (NYSDEC) regulations.

Project Title			
TAA/PID Numb	er		
Phase Stage I	Stage II Stage II	II Stage IV	
Avoid de	evelopment of inappropri	iate sites.	
Referenced Sta 1. LEED™	andards 2.1 Sustainable Sites C	redit 1: Site Selection	
Submittals			
Provide a Site Plan with documentation signed by the civil engineer or responsible party, declaring that the project site meets the credit requirement.			
Applicant		Signature	
Company		Date	
Role in Project			

Intent: To support development of existing urban areas and fully utilize and

support existing infrastructure.

Action: LEED™ SS 2: Channel development to urban areas. Ensure existing

minimum development density of 60,000 SF/acre within a several block radius around site. Ensure a minimum new development density of 60,000

SF/acre on site.

Project Title				
TAA/PID Numb	per			
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
Support infrastru		n existing urba	n areas and fully utilize and support existing	
Referenced St. 1. LEED™		e Sites Credit 2	2: Development Density	
Submittals				
	Provide documentation declaring that measures were taken to achieve the required development densities.			
	Provide an area plan with the project location highlighted and the density for the project and the surrounding area.			
Applicant		(Signature	
Company]	Date	
Role in Project				

Intent: To rehabilitate damaged sites.

Action: Give preference to development of disturbed and damaged sites over less

disturbed sites. Seek to improve the ecological health of disturbed sites through site remediation strategies, including engineering and institutional

controls that are protective of human health and safety and the

environment.

Project Title						
TAA/PID Number						
Phase Stag	e I	Stage II	Stage III	Stage IV		
Intent						
	Rehabilitate damaged sites.					
 Referenced Standards 1. LEED™2.1 Sustainable Sites Credit 3: Brownfield Redevelopment 2. ASTM E1903-97 Phase II Environmental Site Assessment 3. EPA Sustainable Redevelopment of Brownfields Program, http://www.epa.gov/brownfields/ 						
Submit	tals					
	Provide a copy of the pertinent sections of the ASTM E1903-97 Phase II Environmental Site Assessment documenting the site contamination OR provide a letter from a local, state or federal regulatory agency confirming that the site is classified as a Brownfield by that agency.					
	Provide a letter, signed by a Civil Engineer, declaring the type of damage that existed on the site and describe the remediation performed.					
Applica	nt		;	Signature		
Compa	ny			Date		
Role in	Project					

Intent: To encourage the development of public transportation.

Action: Locate project close to commuter rail, light rail, subway, bus or ferry to

encourage use of public transportation by building users.

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
Encourage the use of public transportation.					
 Referenced Standards 1. LEED™ 2.1 Sustainable Sites Credit 4.1: Alternative Transportation – Public Transportation Access 					
Submittals					
		on Plan indicatir building and bu	ng proximity of commuter rail, light rail, uilding users.		
Applicant		S	ignature		
Company		С	Pate		
Role in Project					

Intent: To increase bicycle access for building users and occupants.

Action: Support bicycle use by providing secure bicycle racks and/or convenient

bicycle storage in buildings and changing/shower facilities for building

users.

Project Title						
TAA/PID Number						
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
Increase	bicycle acce	ss for building ι	isers and occupants.			
1. LEED™2	 Referenced Standards 1. LEED™2.1 Sustainable Sites Credit 4.2 Alternative Transportation – Bicycle Storage and Changing Rooms 					
Submittals						
Provide a Location Plan indicating secure bicycle racks and/or bicycle storage and changing/shower facilities in building for building users.						
Provide documentation and calculations indicating percentage of building users using bicycle transportation on a daily basis.						
Applicant			Signature			
Company			Date			
Role in Project						

Intent: To minimize pollution and conserve energy by promoting use of low

polluting, non-gasoline and hybrid fuel based vehicles.

Action: Create preferred parking areas for Alternative Fuel Vehicles (AFV's) and

hybrid vehicles and consider provision of alternative fuel refueling stations when applicable. An AFV is defined as a vehicle, which utilizes electricity, hydrogen, propane, compressed natural gas, liquid natural gas, methanol

or ethanol.

Project Title				
TAA/PID Number				
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
Minimize pollution and conserve energy by promoting use of low-polluting, non-gasoline and hybrid fuel based vehicles.				
Referenced Standards 1. LEED™ 2.1 Sustainable Sites Credit 4.3 Alternative Transportation – Alternative Fuel Vehicles				
Submittals				
Provide site drawings or parking plan highlighting preferred parking for alternative fuel vehicles and alternative-fuel refueling stations.				
Provide calculations indicating percentage of building occupants that utilize preferred parking and alternative-fuel refueling stations				
Applicant			Signature	
Company			Date	
Role in Project				

Intent: To minimize land development impacts from single occupancy vehicle use.

Action: LEED™ SS 4.4: Size parking capacity to meet but not exceed, minimum

local zoning requirements AND provide preferred parking for carpools or van pools capable of serving 5% of the building occupants; OR add no new parking for rehabilitation projects AND provide preferred parking for

carpools or van pools capable of serving 5% of the building occupants.

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
Minimiz	ze land develo	pment impacts	from single occupancy vehicle use.		
1. LEED	Referenced Standards 1. LEED™ 2.1 Sustainable Sites Credit 4.4: Alternative Transportation – Parking Capacity				
Submittals			_		
Provide docu	mentation inc	dicating the fol	lowing:		
Size parking capacity meets but does not exceed, minimum local zoning requirements AND preferred parking for carpools or vans pools capable of serving 5% of the building occupants has been implemented. OR No new parking for rehabilitation projects has been added AND preferred parking for carpools or vanpools capable of serving 5% of the building occupants has been implemented.					
Applicant Company			Signature Date		
Role in Project	t				

Intent: To conserve existing natural areas and restore damaged areas to provide

habitat and promote biodiversity through reduced site disturbances.

Action: **LEED™ SS 5.1**: On previously developed sites restore a minimum of 50% of

the site area by replacing impervious surfaces with native or adaptive

vegetation. On Greenfield sites, limit site disturbance including earthwork and clearing of vegetation to 40 feet beyond the building perimeter, 5 feet beyond primary roadway curbs, walkways and main utility trenches, and 25 feet beyond constructed areas with permeable surfaces that require additional staging

areas in order to limit compaction in the constructed area.

Project Title				
TAA/PID Number				
Phase				
Stage I	Stage II	Stage III	Stage IV	
Intent				
Conserve existing natural areas and restore damaged areas to provide habitat and promote biodiversity through reduced site disturbance.				
 Referenced Standards 1. LEED™2.1 Sustainable Sites Credit 5.1 Reduced Site Disturbance – Protect or Restore Open Space 				
Submittals				
Provide site drawings and specifications highlighting limits of construction disturbance.				
OR For previously developed sites: provide documentation "demonstrating and declaring" restoration of degraded habitat areas.				
•			ng with area calculations demonstrating that not fall within the building footprint has been	
Applicant			Signature	
Company			Date	
Role in Projec	t			

Intent: To minimize the development footprint and maximize open space.

Action: Reduce the development footprint (including building, access roads and

parking) to exceed the local zoning's open space requirement or for areas with no local zoning requirements, designate open space area adjacent to the building that is equal to or greater than the development footprint.

Project Title				
TAA/PID Nun	nber			
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
Minimi	ze the develop	ment footprint a	and maximize open space.	
			5.2 Reduced Site Disturbance –	
Submittals				
Provide an area plan with the project location highlighted. Provide a copy of the local zoning requirements highlighting the criteria for open space, demonstrating and declaring that the open space exceeds the local zoning open space requirement. OR For areas with no zoning requirements, designate open space area adjacent to the building that is equal to the development footprint. Provide a letter from the facility stating that the open space will be conserved for the life of the building.				
Applicant			Signature	
Company			Date	
Role in Projec	t			

Intent: To manage site storm water flows through capture, treatment and on-site

utilization.

Action: Implement a plan for storm water management as part of the Water

Management Plan. Reduce the post-development flow of storm water and

use captured water as appropriate.

LEED™ SS 6.1: If existing imperviousness is less than or equal to 50%, implement a storm water management plan that prevents the post-development 1.5 year, 24 hour peak discharge rate from exceeding the predevelopment 1.5 year, 24 hour peak discharge rate.

LEED™ SS 6.2: Construct treatment systems to remove 80% of the average annual post-development total suspended solids (TSS) and 40% of the average annual post-development total phosphorous (TP) per EPA Document 840-B-93-001c Guidance Specifying Management Measures for Sources of Nonpoint Pollution in Coastal Waters (based on the average annual loadings from all storms less than or equal to the 2 year/24 hour storm).

Projec	t Title			
TAA/P	ID Num	nber		
Phase Stag		Stage II	Stage III	Stage IV
Intent				
	Manag	je site storm w	ater flows throug	gh capture, treatment and on-site utilization.
1. 2. 3.	PANYI LEED ^T Quanti LEED ^T EPA's Pollutio a. b.	M 2.1 Sustaina ty M 2.1 Sustaina Guidance Spe on in Coastal V Internet locati Hardcopy or i Information S	able Sites Credit able Sites Credit ecifying Manager Vaters, January ion: www.epa.go microfiche (entire ervice (order # F	nes WEQ-1: Water Management Plan 6.1: Storm water Management – Rate and 6.2: Storm water Management – Treatment ment Measures for Sources of Nonpoint 1993, (EPA 840-B93-001c in LEED 2.1) pv/owow/nps/MMGI e document, 836 pages): National Technical PB93-234672), www.ntis.gov, (800) 553-6847 in Agency Office of Water, www.epa.gov/OW
	flow of		ill be captured o	ttached and outlines how post-development on the site and subsequently used to reduce
Applica	ant			Signature
Compa	any			Date
Role in	n Projec	t		

Intent: To reduce site development contributions to "heat island" effects at paved

areas. Seek to maximize areas of landscape planting (green infrastructure) coupled with high albedo surfaces at other areas to mitigate thermal loading

of site surfaces.

Action: Provide green infrastructure coupled with high albedo surfaces to mitigate

thermal loading of site surfaces. Utilize shade and/or light-colored/high-albedo materials (solar reflectance of at least .3 utilizing ASTM E903-96) or open reinforced grid pavement for the site's walkways, plazas and open

spaces.

Heat Island Effect Mitigation Site Template

SEQ-11

Project Title						
TAA/PID Numbe	er					
Phase	Ctoro II	Ctoro III	Store IV			
Stage I	Stage II	Stage III	Stage IV			
Intent						
maximiziı	ng areas of land	dscape planting	to "heat island" effects at paved areas by g (green infrastructure) coupled with high ate thermal loading of site surfaces.			
 1. LEED™ 2 2. ASTM E9 	 Referenced Standards LEED™ 2.1 Sustainable Sites Credit 7.1: Heat Island Effect – Non-Roof ASTM E903-96 – Standard Test Method for Solar Absorptance, Reflectance, and Transmittance of Materials Using Integrating Spheres, www.astm.org, (610) 832-9585 					
Submittals	Submittals					
			ng that green infrastructure coupled with mitigate thermal loading of site surfaces.			
Provide catalog cuts and materials board indicating that shade and/or light-colored/high-albedo materials (solar reflectance of at least .3 utilizing ASTM E903-96) or open reinforced grid pavement for the site's walkways, plazas and open spaces have been utilized.						
Applicant		Si	gnature			
Company			ate			
Role in Project						

Intent: To reduce building contributions to "heat island" effects at building roofs.

Seek to maximize areas of landscape planting (green infrastructure) coupled with high albedo surfaces at other areas to mitigate thermal

loading of building roofs.

Action: **LEED™ SS 7.2**: *Use ENERGY STAR® compliant AND "high emissivity",*

(emissivity of at least .9 when tested in accordance with ASTM E408-71) roofing for a minimum of 75% of the roof surface; OR install a "green" (vegetated) roof for at least 50% of the roof area. Combinations of high albedo and vegetated roof can be used providing they collectively cover

75% of the roof area.

Heat Island Effect Mitigation Roof Template

SEQ-12

Project Title						
TAA/PID Numbe	er					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
└── [│] maximizir	ng areas of lan	dscape plantin	island" effects at building roofs by g (green infrastructure) coupled with high ate thermal loading of building roofs.			
 ASTM E4 Surfaces EPA Ene 	2.1 Sustainable 108-71 (1996) e Using Inspecti rgy Star Roofir	e1 – Standard ⁻ on-Meter Tech ig Guidelines –	.2: Heat Island Effect – Roof Test Methods for Total Normal Emittance of niques www.astm.org , (610) 832-9585 US Environmental Protection Agency gystar.gov , (888) 782-7937			
Submittals						
Provide supportion provisions:	ng documentat	ion and calcula	ations indicating either one of the following			
	accordance wi		n emissivity" (emissivity of at least .9 when -71) roofing for a minimum of 75% of the			
Install a "	Install a "green" (vegetated) roof for at least 50% of the roof area.					
Combinations of high albedo and vegetated roof can be used providing they collectively cover 75% of the roof area.						
Applicant		S	ignature			
Company		D	ate			
Role in Project						

Intent: To reduce light pollution to surrounding sites and night sky.

Action: **LEED™ SS 8**: Satisfy Illuminating Engineering Society of North America

(IESNA) recommended practice per manual (RP-33-99) for exterior illumination. Design exterior lighting such that all exterior luminaires with more than 1000 initial lamp lumens are shielded and all luminaires with

more than 3500 initial lamp lumens meet the Full Cutoff IESNA

Classification. The maximum candela value of all interior lighting shall fall within the building (not out through windows) and the maximum candela value of all exterior lighting shall fall within the property. Any luminaire within a distance of 2.5 times its mounting height from the property

boundary shall have shielding such that no light from that luminaire crosses

the property boundary.

Project Title						
TAA/PID Num	ber					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
Reduce	e light pollution t	o surrounding	sites and night sky.			
 LEED[†] Illumina 	 Referenced Standards LEED™2.1 Sustainable Sites Credit 8 Light Pollution Reduction. Illuminating Engineering Society of North America (IESNA) Recommended Practice Manual: Lighting for Exterior Environments (RP-33-99). 					
Submittals						
L catalog	cuts indicating ing night sky ac	the elimination	cluding calculations, design drawings and of light trespass from the building and site, cing development impact on nocturnal			
A 11			o			
Applicant			Signature			
Company			Date			
Role in Project	t					

Intent: To optimize utilization of site water resources.

Action: Implement a Water Management Plan to evaluate use of storm water,

wastewater and potable water resources, study potentials for onsite

reclamation of wastewater and develop a coordinated management plan for

full site water resources.

Use EPA recommendations per EO 13123 (Section 207) (June 1999) and

Federal Energy Management Program (FEMP) Best Management

Practices to develop Plan. Include at minimum information on operation & maintenance, utility information, facility information, emergency response

information and planning considerations.

Project Title						
TAA/PID Num	ber					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
Optimiz	e utilization of	site water reso	urces.			
1. EPA re	Referenced Standards 1. EPA recommendations as per EO 13123 (Section 207) (June 1999) 2. Federal Energy Management Program (FEMP) Best Management Practices					
Submittals						
optimiz include	ing storm wate details regardi	r, wastewater, a ing operation ar	nat includes comprehensive strategies for and potable water resources. It shall also and Maintenance, utility information, facility formation, and planning considerations.			
Applicant			Signature			
Company			Date			
Role in Project						

Water Reuse WEQ-2

Intent: To minimize site wastewater outflows.

Action: Implement wastewater strategies as required by Water Management Plan.

Use reclaimed storm water and/or site water for toilet flushing, cooling tower makeup, vehicle maintenance or irrigation needs. Study additional opportunities to reduce the amount of potable water used in the building for

conveying sewage through wastewater treatment.

Project Title				
TAA/PID Numb	er			
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
Minimize	site wastewa	ter outflows.		
 Federal I LEED™ 	23 (Section 20) Energy Manag) m (FEMP) Best Management Practices l: Innovative Wastewater Technologies	
Submittals				
 Provide an outline describing the following: Strategies used to reduce wastewater production as part of the Water Management Plan. Strategies used to capture and use storm water as part of the Water Management Plan. 				
Provide calculations that demonstrate the target reduction of building potable water use that is expected to result from the strategies outlined above.				
Provide a calculation matrix to show the difference between "best practice" and adopted sustainable strategies.				
Applicant			Signature	
Company			Date	
Role in Project				

Intent: To maximize water use efficiency within buildings and reduce potable water

requirements.

Action: LEED™ WE 3.1 and 3.2: Reduce consumption of potable water as

required by Water Management Plan. Use 30% less potable water than a baseline building (utilize 1992 Energy Policy Act fixture requirements to determine baseline) would by utilizing efficient water fixtures, automatic

controls and/or waterless urinals.

Project Title							
TAA/PID Numbe	TAA/PID Number						
Phase Stage I	Stage II	Stage III	Stage IV				
Intent							
Maximize		ciency within bu	uildings and reduce potable water				
 Port Auth LEED™ 2 	 Referenced Standards 1. Port Authority Sustainable Guidelines WEQ-1: Water Management Plan 2. LEED™ 2.1 Water Efficiency Credit 3.2: Water Use Reduction – 30% 3. 1992 Energy Policy Act 						
Submittals							
			ne project uses 30% less than the baseline e 1992 Energy Policy Act.				
Applicant		Si	gnature				
Company		Da	ate				
Role in Project							

Intent: To maximize utilization of site water for landscape requirements.

Action: Use storm water for landscape irrigation requirements in conjunction with

Water Management Plan. Specify plantings requiring low amounts of watering. Use indigenous or acclimatized plants suitable for the current nature of the site. Employ high-efficiency irrigation systems with slow-drip, sub-soil irrigation and computer operation with linkages to meteorological

data to optimize water resources.

LEED™ WE 1.1: Reduce potable water use for irrigation by 50% over

conventional means.

Project Title					
TAA/PID Num	ber				
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
		site water for I	landscape requirements.		
1. Port Au 2. LEED	 Referenced Standards 1. Port Authority Sustainable Design Guidelines WEQ-1: Water Management Plan 2. LEED™ 2.1 Water Efficiency Credit 1.1: Water Efficient Landscaping – 50% Reduction 				
Submittals					
	ing the percent		nticipated water requirements with calculat on requirements to be achieved through wa		
	Provide a narrative description outlining the high efficiency irrigation technologies that have been specified.				
potable	Provide documentation and a brief narrative declaring that the project reduces potable water use for irrigation by 50% over conventional means. Include equipment used and/or the use of drought-tolerant or native plants.				
Applicant			Signature		
Company			Date		
Role in Project					

Intent: To optimize utilization of site material resources, reduce the waste

generated by building occupants and encourage recycling.

Action: Provide a Material Management Plan, which coordinates and implements

material guideline requirements within the Sustainable Design Guidelines. Describe materials to be utilized, including but not limited to; recycled content, location of manufacture/harvest, agricultural content, sustainable harvest certification, expected lifetime, maintenance requirements and

recyclable/reuse potential at end of useful life.

LEED™ MR Prerequisite 1: Provide an easily accessible area that serves the entire building and is dedicated to the separation, collection and storage of materials for recycling including (at a minimum) paper, corrugated cardboard, glass, plastics and metals.

Coordinate with MOEQ-2 Recycling Program.

Material Management Plan and Recycling Template

MEQ-1

Project Title			
TAA/PID Numbe	er		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
	utilization of m s and encoura		es, reduce the waste generated by building
Referenced Star 1. LEED™ 2 Recyclab	2.1 Materials &	Resources Pr	erequisite 1: Storage & Collection of
Submittals			
which coo Sustainal limited to • Ro • Lo • Ao • So • Ex • M • Ro Provide a storage.	ordinates and in the Design Guiter Ecycled content ocation of many gricultural control ustainable hard expected lifetime aintenance reception of the Design	mplements madelines. Describit ufacture/harvesent vest certificatione quirements e potential at e the area(s) de ecycling areas	
Applicant		S	ignature
Company			Pate
Role in Project			

Intent: To extend the life cycle of existing buildings and site infrastructure.

Action: Reuse existing building stock and site infrastructure to accommodate

client's program and project requirements wherever possible.

Project 1	itle					
TAA/PID	Number					
Phase Stage	I Stage II	Stage III	Stage IV			
Intent						
E	xtend the lifecycle of	existing buildir	ngs and site infrastructure.			
1. LI E 2. LI E 3. LI	 Referenced Standards LEED™ 2.1 Materials & Resources Credit 1.1: Building Reuse – Maintain 75% of Existing Shell LEED™ 2.1 Materials & Resources Credit 1.2: Building Reuse – Maintain 100% of Existing Shell LEED™ 2.1 Materials & Resources Credit 1.3: Building Reuse – Maintain 100% of Existing Shell & 50% of Non-Shell 					
Submittals						
	rovide documentation quirements have bee		ained elements and declaring that the credit			
Applicant			Signature			
Company	1		Date			
Role in P	roiect					

Intent: To incorporate previously used building materials and products into new

construction.

Action: In coordination with the Materials Management Plan consider the use of

salvaged, refurbished or reused materials and products in the building. Materials for reuse typically include reclaimed lumber and wood such as salvaged wood flooring and wood doors and cabinets, structural metal work such as beams, and miscellaneous metal such as doors, door hardware, etc. Decorative and specialized items such as salvaged wood and glass panels, banquettes, front and back bars and decorative or period lighting fixtures may be used in special public locations such as cafeterias or

restaurants, and can contribute to this credit.

Project Title							
TAA/PID Numi	TAA/PID Number						
Phase Stage I	Stage II	Stage III	Stage IV				
Intent							
Incorpor		used building m	naterials and products into new construction.				
			edit 3.1: Resource Reuse – Specify 5% edit 3.2: Resource Reuse – Specify 10%				
Submittals							
listing e demons	ach material or trating that the	product used to project incorpor	the credit requirements have been met and o meet the credit. Include details rates reused materials and products, of material for the project.				
Applicant		S	ignature				
Company		D	eate				
Role in Project							

Intent: To incorporate materials with recycled content and increase market

demand for building materials and products that incorporate recycled

content.

Action: Specify materials with recycled-content in conjunction with the Materials

Management Plan.

LEED™ MR 4.1: Use materials with recycled content such that the sum of post-consumer recycled content plus one-half of the post-industrial content constitutes at least 5% of the total value of the materials in the project.

LEED™ MR 4.2: Use materials with recycled content such that the sum f post-consumer recycled content plus one-half of the post-industrial content constitutes at least 10% of the total value of the materials in the project.

Materials with Recycled Content Template

MEQ-4

Project Title				
TAA/PID Number				
Phase Stag	e I	Stage II	Stage III	Stage IV
Intent				
				ntent and increase market demand for corporate recycled content
Referenced Standards 1. LEED TM 2.1 Materials & Resources Credit 4.2: Recycled Content – Specify 10% (post-consumer + ½ post-industrial) Submittals				
	listing of r demonstr content m	ecycled conte ating that the paterials and p	nt products use project incorpor roducts and sh	the credit requirements have been met and ed to meet the credit. Include details rates the required percentage of recycled owing their costs and percentage(s) of postnt, and the total cost of all materials for the
Applica	nt		S	ignature
Compa	ny		D	ate
Role in	Project			

Intent: To reduce environmental degradation resulting from transportation impacts

by increasing the demand for building materials and products that are extracted and/or manufactured in close proximity to the building site.

Action: Utilize local/regional materials in conjunction with the Materials

Management Plan.

LEED™ MR 5.1: Use a minimum of 20% of all building materials (based on cost) that are manufactured regionally within a 500-mile radius of the site. Manufactured in this context means the location where "final assembly" takes place.

LEED™ MR 5.2: Of the regionally manufactured building materials documented in LEED™ MR 5.1 uses a minimum of 50% (based on cost) that are extracted, harvested or recovered, as well as manufactured, within a 500-mile radius of the site. Manufactured in this context means the location where "final assembly" takes place.

Project Title				
TAA/PID Numbe	er			
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
increasin	g the demand f	or building mat	sulting from transportation impacts by terials and products that are extracted to the building site.	
 Referenced Standards LEED™ 2.1 Materials & Resources Credit 5.1: Regional Materials – 20% Manufactured Regionally LEED™ 2.1 Materials & Resources Credit 5.2: Regional Materials – 50% Extracted Regionally 				
Submittals				
Provide documentation declaring that the credit requirements have been met. Include calculations demonstrating that the project incorporates the following: • Percentage of regional materials/products and their cost • Percentage of regional components • Distance from project to manufacturer • Total cost of all materials for the project.				
Applicant		S	ignature	
Company		D	ate	
Role in Project				

Intent: To encourage the specification of materials which are renewable and that

grow in such a way as to support biological diversity and the health of the

ecosystem.

Action: In coordination with the Materials Management Plan use renewable and

rapidly renewable building materials and products when practicable. Materials with annual growing cycles or which regenerate naturally within a 10-year-cycle are considered to be rapidly renewable materials. These materials include bamboo, poplar, cork, wool, cotton, jute, sisal, and soybased products. Agricultural 'waste' materials such as wheatgrass,

sunflower seed husks, and straw also qualify under this category. Release agents for concrete forms, which are made from plant oils such as corn oil

are included.

Project Title				
TAA/PID Number				
Phase Stage	e I	Stage II	Stage III	Stage IV
Intent				
				als which are renewable and that grow in versity and the health of the ecosystem.
 Referenced Standards 1. Port Authority Sustainable Design Guidelines MEQ-1: Material Management Plan and Recycling 2. LEED™ 2.1 Materials & Resources Credit 6: Rapidly Renewable Materials 				
Submit	tals			
	nclude c apidly re	alculations de newable prod	emonstrating th lucts. Show the	the credit requirements have been met. at the project incorporates a percentage of eir cost and percentage of rapidly renewable materials for the project.
Applica	nt		;	Signature
Compar	٦y			Date
Role in	Project			

Intent: To specify wood which has been harvested according to sustainable forest

management principles.

Action: Utilize wood materials certified under the Forest Stewardship Council's

Principles and Criteria (FSC) in conjunction with the Materials Management Plan. These materials may include dimensional framing components, flooring, doors, paneling, millwork and furnishings, handrails and trim, etc., as well as, temporary lumber and wood construction materials provided they are not rented. The vendor's FSC chain-of-custody certificate number

is required to verify certification.

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
Specify wood materials that have been harvested according to sustainable forest management principles.					
 Referenced Standards 1. LEED™ 2.1 Materials & Resources Credit 7: Certified Wood 2. Forest Stewardship Council's Principles and Criteria, www.fscus.org, (877) 372-5646 					
Submittals					
Provide documentation declaring that the credit requirements have been met: • List the FSC-certified materials and products used. • Include calculations demonstrating that the project incorporates a percentage of FSC-certified materials/products and their cost together with the total cost of all materials for the project. • For each material/product used to meet these requirements, provide the vendor's of manufacturer's Forest Stewardship Council chain-of-custody certificate number.					
Applicant		S	ignature		
Company		D	ate		
Role in Project					

Intent: To extend the life cycle of buildings and finishes and reduce maintenance

requirements.

Action: Evaluate potential of more durable, longer lasting materials and finishes to

extend building life and reduce maintenance requirements. Include consideration of building or material reuse and recycling in material

assemblies and finish applications.

Project Title			
TAA/PID Number			
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
Extend the life cycle of buildings and finishes and reduce maintenance requirements.			
Referenced Standards There is no standard referenced for this credit.			
Submittals			
• E	documentation of valuation of pro laintenance and	posed materia	he credit requirements have been met:
Applicant		Si	gnature
Company		Da	ate
Role in Project			

Intent: To reduce toxicity of specified preservatives for treated wood.

Action: Reduce requirements for preservative treated wood. Utilize Ammoniacal

Copper Quaternary Compound (AQC) for wet conditions when preservative treated lumber is required and use lumber that is treated with less toxic,

borate-based chemicals in dry conditions.

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
Reduce toxicity of specified preservatives for treated wood.					
Referenced Standards There is no standard referenced for this credit.					
Submittals					
Provide documentation declaring that the credit requirements have been met: • Specify low-toxicity wood preservatives.					
Applicant		Si	gnature		
Company		Da	ate		
Role in Project					

Intent: To facilitate future building modification, adaptive reuse, expansion and/or

disassembly.

Action: Consider design strategies, which will facilitate future building modification,

adaptive, reuse, expansion and/or disassembly.

 Require design program to include anticipated changes in use and occupancy for 10 years beyond initial occupancy. Provide design, which allows for building expansion to be accommodated with minimal renovation requirements.

- Extend this flexibility to the site to ensure site developments and utilities are coordinated with building expansion plans.
- Design building systems when possible to accommodate future disassembly and material reuse. To optimize building disassembly design building components which are easily separated into reusable or recyclable components, utilize materials with high reuse potential (i.e. steel vs. concrete) and reduce applied finishes.

Project Title			
TAA/PID Num	ber		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
Facilita disasse		ng modification	, adaptive reuse, expansion and/or
Referenced S There i		referenced for t	his credit.
Submittals			
Provide			t the credit requirements have been met. specifications indicating compliance to credit.
Applicant			Signature
Company			Date
Role in Project			

Intent: To conserve and optimize building energy use.

Action: Prepare an Energy Management Plan to maximize the utilization of all site

generated energy resources and to minimize off-site, non-sustainable generated energy resources. The Plan shall include an energy use budget for the project for the first year of full occupancy, broken down by major energy consumption category (i.e., heating, cooling, lighting, fan energy, pump energy, etc.). After each year of operation, the actual utilization of energy shall be recorded and compared to the original energy use budget. Significant deviations shall be evaluated and a detailed explanation for the probable cause of the deviation recorded in the updated plant. Strategies for reducing energy consumption below the first year of occupancy shall be

identified and described.

The Energy Management Plan shall include a similar itemization of all site generated energy resources, including a budget for each component, and annual updates of actual performance. The Plan shall identify measures and strategies for increasing on-site utilization of energy above the first year of full occupancy performance.

The Energy Management Plan is an important tool in meeting the goals and reporting requirements of EO-111.

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Comprehensive Energy Management Template EEQ-1

Project Title				
TAA/PID Nun	nber			
Phase				
Stage I	Stage II	Stage III	Stage IV	
Intent				
C				
Conse	erve and optimi	ze building ene	gy use.	
Referenced S				
There	is no standard	referenced for	this credit.	
Submittals				
	re and provide ost-constructio		agement Plan that ii	ncludes Pre-construction
— and P	JSI-CONSTIUCTIO	ii iiiilalives		
Pre-Co	onstruction Init	iatives:		
•			generated resource	
•			•	enerated energy resources.
•	0,		,	r of full occupancy, broken ., heating, cooling, lighting,
		ump energy, etc		., moating, occining, lighting,
•	• • • • • • • • • • • • • • • • • • • •		•	easing on-site utilization of
	energy above	the first year o	full occupancy perf	ormance.
Post-C	Construction In	tiatives:		
			actual energy utilizat	tion after first year of
		original energy		,
•		•	ations and a detailed	
•		•	of strategic energy	consumption below the
•	first year of o	•	ed energy resources	s, including a budget for
•		•	updates of actual p	

Form continued on other side.

Comprehensive Energy Management Template EEQ-1

Applicant	Signature
Company	Date
Role in Project	

Intent: To implement a Building Commissioning Plan.

Action: Implemen

Implement fundamental, building systems commissioning through the use of a commissioning team consisting of Engineering Department and Facility staff not involved with the project. This team will prepare a commissioning plan and perform reviews for: design intent and design criteria, commissioning requirements in the contract documents, submittal review, verification of system performance, training, documentation, and post occupancy adherence to the established plan.

Upon completion of each stage of the project a report shall be prepared and submitted by the commissioning team documenting the results and certifying that the commissioning plan has been successfully executed.

The Commissioning Plan will be drafted by the commissioning team with input from all Engineering Department Divisions and in conjunction with Facility management, operations and maintenance staff. Reviews will be performed by the appropriate Engineering Division parties in accordance with the commissioning plan and current Quality Control Procedures as follows:

Phase	Commissioning Task	Commissioning Team					
		E/A Design Division	PMD Contract Division	Const. Division	Materials Division	Q/A Division	Maintenanc e/ Operations
	Design Intent	Х	Х				
	Design Criteria	Х	X	Χ	Х	X	Х
	System Performance Benchmarks	Х			Х		
Stage I/II/III	Submittal Requirements	Х	Х	Х	Х		
Design	Project Staging	Х	Х	X			
	Construction Environmental Qualities Requirements	Х	X	X			
	Submittal Review	Х	Х	Х	Х		Х
	Operations and Maintenance Manuals	Х	Х	Х			Х
Stage IV	Materials and Equipment Testing	Х		Х	Х		Х
Const.	Final Inspection	Х	Х	Х		X	Х
Post Occupancy	Performance Benchmark Confirmation	Х	Х	X			Х

Building Systems Commissioning Template

Project Title			
TAA/PID Numbe	er		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
To imple	ment a Building	Commissionin	g Plan.
			rerequisite 1: Fundamental Building
Submittals			
	issioning Plan is SDG EEQ-2.	s attached and	incorporates the requirements of the
Applicant		Si	gnature
Company		Da	ate
Role in Project			

Intent: To optimize the performance of building energy systems.

Action: Optimize the performance of building energy systems through the utilization

of a full DOE-2.1E (or equivalent) building energy model to compare and evaluate alternative strategies for energy efficiency (kwh) and peak load reduction (kW). Integrate with Energy Management Plan. This is to include the full analysis of architectural and mechanical decisions in relationship to building energy expenditures. Achieve a minimum of 30% decrease in energy cost above ASHRAE 90.1/1999 (The use of a central chilling plant may require an adjustment for this goal. An adjustment must recognize that a decrease in overall savings will require the addition of comparable

LEED™ points in other areas).

Provide daylight dimming and occupancy sensors on light fixtures where appropriate (i.e. in public areas). All light fixtures to use high efficiency electronic ballasts and low mercury/low lead, long life lamps. Specify recyclable lamps to extent practicable. Utilize energy efficient equipment, which meets or exceeds the following; NEMA premium efficiency motors, variable speed systems for all fans, pumps and motors and ENERGY STAR® products. Comply with FEMP levels for commercial products not rated by ENERGY STAR®. Provide a high performance building envelope, including minimized thermal bridging, superior insulation, air infiltration barrier and insulated wavelength selective glazing (i.e.: Low-E). Use airside and waterside economizers, as appropriate.

Project Title						
TAA/PID Numb	er					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
Optimize	e the perform	ance of building	energy systems.			
 LEED™ ASHRAI Residen Enginee 	 Referenced Standards 1. LEED™ 2.1 Energy and Atmosphere Credit 1: Optimize Energy Performance 2. ASHRAE/IESNA 90.1-1999: Energy Standard for Buildings Except Low-Rise Residential [American Society of Heating, Refrigerating and Air-Conditioning Engineers, www.ashrae.org, (800) 527-4723 					
Submittals						
	tative summa ling design is	•	g the energy saving strategies incorporated in			
└── design e	energy cost is	• •	from energy simulation software that the nergy cost budget as defined in 11.			
Optional - A certification stating that the project will achieve a minimum of a 30% decrease in energy cost above ASHRAE 90.1-1999 and is expected to qualify foradditional points (above and beyond the points awarded for a 30% decrease).						
Applicant			Signature			
Company			Date			
Role in Project						

Ozone Layer Protection and Green House Gas Reduction

EEQ-4

Intent: To reduce emission of ozone depleting chemicals.

Action: LEED™ EA Prerequisite 3: Install base building level HVAC and

refrigeration equipment and fire suppression systems that do not contain CFC's, HCFC's or Halon. Avoid insulation materials that utilize chlorine-

based gases.

LEED™ EA 4: Install base building level HVAC and refrigeration equipment and fire suppression systems that do not contain CFC's, HCFC's or Halon. Avoid insulation materials that utilize chlorine-based gases.

Ozone Layer Protection and Green House Gas Reduction Template

Project Title)		
TAA/PID Nu	mber		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
Redu	ice emission of oz	one depleting o	chemicals.
Equip	O™ 2.1 Energy an oment	•	Prerequisite 3: CFC Reduction in HVAC&R Credit 4: Ozone Protection
		in a LIV/AC motri	acception agreement, and fire acceptance
			geration equipment, and fire suppression ls of CFC's, HCFC's and Halon.
The u		naterials that co	ontain chlorine-based gases has been
Applicant		Ş	Signature
Company		[Date
Role in Proje	ect		

Intent: To meet a portion of site energy requirements with renewable energy

sources and institute a plan for full transition as renewables become more

cost-effective.

Action: Utilize site generated and renewable energy for a percentage of total

building energy use, based on future development. Provide renewable energy transition plan for full future conversion to 100% renewables.

Supply 20% of overall annual electric energy requirements with renewables by 2010 consistent with the objectives of EO-111. Provide infrastructure to

integrate technology into building systems.

Renewable Energy Transition Plan Template

Project Title					
TAA/PID Numbe	er				
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
			ents with renewable energy sources and ewables become more cost-effective.		
 LEEDTM 2 LEEDTM 2 ASHRAE Residenti Engineer 	2.1 Energy and 2.1 Energy and 2.1 Energy and /IESNA 90.1 –	Atmosphere C Atmosphere C 1999: Energy ociety of Heatin	redit 2.1: Renewable Energy – 5% redit 2.2: Renewable Energy – 10% redit 2.3: Renewable Energy – 20% Standard For Buildings Except Low-Rose ng, Refrigeration and Air-Conditioning -4723		
Submittals					
Provide renewabl		gy transition pla	an for full future conversion to 100%		
Provide documentation declaring that at least 20% of the building's energy is provided by on-site renewable energy by 2010. Include a narrative describing on-site renewable energy systems installed in the building and calculations demonstrating that a percentage of total energy costs respectively are supplied by the renewable energy system(s).					
Applicant		c:	anaturo		
Applicant			gnature		
Company		Da	ate		
Role in Project					

Intent: To provide for ongoing verification of optimal operation and energy

utilization of building energy systems.

Action: Provide a computerized Building Management System (BMS) with

continuous measurement capabilities for all controlled components.

Provide means of monitoring water consumption for indoor domestic water

and outdoor irrigation systems. Establish baseline performance

benchmarks for each measured system in accordance with original building energy simulation and the Building Commissioning Plan. Develop and implement a maintenance program with ongoing measurement and

verification of performance benchmarks via permanent monitoring systems configured consistent with original building energy simulation subsystems. Integrate performance benchmarks and maintenance programs into the

Building Commissioning Plan.

Energy Systems Control and Maintenance Template

Project Title			
TAA/PID Numb	per		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
	for the ongoing energy system		optimal operation and energy utilization of
Internati	2.1 Energy an	nce Measurem	Credit 5: Measurement & Verification ent and Verification Protocol Volume 1, 2001
Submittals			
each en	d-use and decl	aring the option	metering equipment has been installed for to be followed under IMPV version 2001.
	e summary.	р.а	
Applicant		5	Signature
Company]	Date
Role in Project			

End User Metering & Tenant Energy Conservation Model

EEQ-7

Intent: Maximize tenant incentives to conserve energy.

Action: Include electrical distribution infrastructure required to allow end-user

metering of tenant spaces. Provide tenants with handbook on energy

conservation strategies and benefits.

End User Metering & Tenant Energy Conservation Model Template

Project Title			
TAA/PID Numbe	er		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
Maximize	e tenant incentiv	es to conserve	e energy.
Referenced Sta There is I	ndards no standard ref	erenced for this	s credit.
Submittals			
└─ • Li	st energy conse	ervation strateg	equirements for this credit have been met: jies to be implemented by tenant. ribution for the tenant/end user space.
Applicant		Si	gnature
Company		Da	ate
Role in Project			

Additional Building Systems Commissioning

EEQ-8

Intent: To implement a Building Commissioning Plan.

Action: Engage an independent commissioning authority to prepare and execute a

commissioning plan. Include design phase reviews Stage 1 thru 4,

contractor submittal reviews, pre-functional and functional testing, training,

O&M manuals and post occupancy review. Coordinate additional

commissioning tasks with requirements for Fundamental Commissioning

under EEQ-2.

Additional Building Systems Commissioning Template

Project Title					
TAA/PID Numb	per				
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
Impleme	ent a Building C	Commissioning	Plan.		
		d Atmosphere	Credit 3: Additional Commissioning		
Submittals					
Provide documentation signed by an independent commissioning agent confirming that the required additional commissioning tasks have been successfully executed or will be provided under the existing contract.					
Applicant			Signature		
Company			Date		
Role in Project					

Intent:

To reduce pollution, noise and vibration from construction activities and vehicles.

Action:

Implement a Construction Environment Plan, which reduces pollution, noise and vibration from construction activities and vehicles to adjoining neighborhoods.

- Develop a materials staging and construction access plan prior to start
 of construction. Truck staging zones are to be placed for minimum
 disruption and impact. Limit unnecessary idling times on diesel
 powered engines to 3 minutes. Consider bio-diesel fuel as an
 alternative to pure diesel.
- Non-road construction equipment to include diesel retrofit technology where practicable according to EPA diesel retrofit recommendations.
 Non-road diesel equipment of 60hp or greater to utilize ultra low sulfur diesel fuel (limit sulfur levels to 15ppm).
- Consider implementation of proposed EPA Tier 4 emission standards for non-road diesel equipment. Locate fixed diesel powered exhausts away from fresh air intakes.
- Reduce noise and vibration impacts through scheduling and coordination with adjacent construction activities. Consider noise barriers where practicable.
- Consider condition of surrounding buildings, structures, infrastructure and utilities where appropriate. Coordinate construction activities in adjacent and nearby locations to avoid or minimize impacts.

Project Title					
TAA/PID Numb	per				
Phase Stage I	Stage II	Stage III	Stage IV		
	pollution, noise	and vibration	from construction activities and vehicles.		
Referenced Sta					
Submit and implement a Construction Environment Plan to meet the requirements for this credit: • Materials staging and Construction Access Plan • Truck staging zone plan • Submit vehicle/equipment compliant to EPA recommendations • Implementation of emissions standards					
Applicant		\$	Signature		
Company		[Date		
Role in Project					

Construction Storm Water Runoff and Pollution Prevention

CEQ-2

Intent: Control site erosion and reduce negative impacts on hydrological and

atmospheric systems produced by construction activities.

Action: Prevent air pollution from dust and particulate matter during the course of

construction. Utilize sprayed suppressing agents (non-hazardous, biodegradable) for containment of fugitive dust and adjust strategies per

meteorological conditions.

LEED™ SS Prerequisite: Provide Construction Storm Water Pollution Prevention Plan conforming to US EPA document 832/R-92-005 Chapter 3.

Construction Storm Water Runoff and Pollution Prevention Template

CEQ-2

Project Title					
TAA/PID Numi	TAA/PID Number				
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
		nd reduce nega construction ac	tive impacts on hydrological and atmospheric ctivities.		
 Referenced Standards 1. LEED™ 2.1 Sustainable Sites Prerequisite1: Erosion and Sedimentation Control 2. Storm Water Management for Construction Activities (USEPA Document No. EPA 832R92005), Chapter 3 [U.S. Environmental Protection Agency Office of Water, www.epa.gov/OW 					
Submittals					
	Provide documentation confirming that project meets local erosion and sedimentation control standards of the referenced EPA standard.				
Provide	Provide a list of the measures implemented.				
If local standards and codes are followed, describe how they meet or exceed the reference EPA standard.					
Applicant			Signature		
Company			Date		
Role in Project					

Intent: To reduce the amount of construction and demolition (C&D) waste going to

landfills and/or incinerators and to conserve resources through salvage,

reuse and recycling.

Action: Implement a Construction Waste Management Plan to divert construction,

demolition and land clearing debris from landfill disposal to redirect

recyclable and/or recovered resources back to the manufacturing process and to redirect salvageable materials to appropriate sites. Draft plan in accordance with Waste Spec: Model Specifications for Construction Waste Reduction, Reuse and Recycling, Triangle J Council of Governments, July

1995.

LEED™ MR 2.1: Recycle and/or salvage a minimum of 50% of construction, demolition and land clearing waste, calculated by weight. Divert a minimum of 50% of construction waste by weight from landfill.

Construction Waste Management Template

CEQ-3

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
			emolition (C&D) waste going to landfills burces through salvage, reuse and recycling.		
1. LEE	Referenced Standards 1. LEED™ 2.1 Materials & Resources: Construction Waste Management – Divert 50% from Landfill				
Submittals	3				
Provide documentation tabulating the total waste management, quantities diverted and the means by which diverted, and declaring that the credit requirements have been met.					
Applicant		;	Signature		
Company		I	Date		
Role in Pro	ject				

Intent:

To provide minimum standards for the air quality of building areas during construction and prior to occupancy.

Action:

Prepare and implement a Construction Indoor Air Quality Management Plan in conformance with New York State Executive Order 111, Article 19.638.7(d)(2) and LEED™ EQ 3.1.

LEED™ EQ 3.1: During construction, meet or exceed the recommended Design Approach of the Sheet Metal and Air Conditioning National Contractors Association (SMACNA) IAQ Guideline for Occupied Buildings under Construction, Chapter 3. Use high efficiency filtration media at all HVAC return air grilles during construction and replace all base building mechanical system filtration media with Minimum Efficiency Reporting Value of 13 (MERV 13) filters in accordance with ASHRAE 52.2 − 1999 immediately prior to occupancy.

- On completion of construction and prior to occupancy, conduct a one-week flush out with new filtration media using 100% outside air. Test indoor air quality to achieve an air quality profile at time of occupancy, which satisfies the specific minimums for carbon dioxide, carbon monoxide, formaldehyde, volatile organic compounds, particulates and radon as per New York State Executive Order 111 reference to Article 19-638.7(d)(2).
- Where concentration levels of contaminants exceed the established parameters in any specific area, flush out area with 100% outside air for a minimum of two weeks and retest until a satisfactory result is achieved.

Construction IAQ Management Plan Template

		^	
U	ᆮ	W	-4

Project Title				
TAA/PID Number				
Phase				
Stage I	Stage II	Stage III	Stage IV	
Intent				
	minimum stand to occupancy.	ards air quality	for the building areas during construction	
Referenced Standards 1. LEED™ 2.1 Indoor Environmental Quality Credit 3.1: Construction IAQ Management Plan				
Submittals				
Prepare and implement a Construction Indoor Air Quality Plan in conformance with New York State Executive Order 111 and LEED EQ Credit 3.1.				
Applicant		S	ignature	
Company		D	ate	
Role in Project				

Intent:

Establish high indoor air quality (IAQ) for the comfort and well being of the building's occupants by minimizing the potential for poor air quality, and by establishing minimum IAQ performance and standards.

Action:

Implement an Indoor Air Quality Management Plan which employs architectural and HVAC design strategies to establish minimum outdoor air quantities, chemical, biological and particulate source control and on-going air quality monitoring to achieve a positive impact on the overall indoor environment and well being of the occupants. Prepare plan in accordance with the requirements of NYSGBTC Section 638.7(d)(3). Draft the plan in accordance with the EPA Building Air Quality: A Guide for Building Owners and Facility Managers, 1991 and EPA and National Institute for Occupational Safety and Health, Building Air Quality Action Plan, 1998.

LEED™ EQ Prerequisite 1: Meet the requirements of ASHRAE Standard 62-2001 and Approved Addenda: "Ventilation for Acceptable Indoor Air Quality," utilizing the Ventilation Rate Procedure.

LEED™ EQ Prerequisite 2: *Prohibit smoking in the building.*

Intentionally Left Blank

Project Title					
TAA/PID Number					
Phase Stag	ge I Stage II Stage III Stage IV				
	Establish high indoor air quality (IAQ) for the comfort and well being of the building's occupants by minimizing the potential for poor air quality, and by establishing minimum IAQ performance and standards.				
 LEED™ 2.1 Indoor Environmental Quality Prerequisite 1: Minimum IAQ Performance LEED™ 2.1 Indoor Environmental Quality Prerequisite 2: Environmental Tobacco Smoke (ETS) Control ASHRAE Standard 62-1999: Ventilation for Acceptable Indoor Air Quality [ASHRAE, www.ashrae.org, (800) 527-4723] ASHRAE 129-1997: Measuring Air-Change Effectiveness [ASHRAE, www.ashrae.org, (800) 527-4723] NYSGBTC Section 638.7(d)(1, 2 & 3) EPA Building Air Quality: A Guide for Building Owners and Facility Managers, 1991 EPA and National Institute for Occupational Safety and Health, Building Air Quality Action Plan, 1998 					
Submittals					
	Implement an Indoor Air Quality Management Plan. Provide documentation declaring that the project is fully compliant with ASHRAE 62-1999 and all published Addenda and describing the procedure employed in the IAQ analysis (Ventilation Rate Procedure). Provide documentation signed by the facility, building owner or responsible party, declaring that the building will be operated under a policy prohibiting smoking OR with designated smoking rooms with outdoor exhaust allowing no recirculation of ETS-containing air to the building's non-smoking areas.				

Form continues on other side.

Applicant	Signature	
Company	Date	
Role in Project		

Intent: Provide building occupants with connections to the outdoors through the

introduction of daylight into habitually occupied areas of the building.

Provide building occupants with views via direct line of sight to the outdoors

from regularly occupied spaces.

Action: LEED™ EQ 8.1: Provide a 2% minimum daylighting factor in 75% of all

space occupied for critical visual tasks.

LEED™ EQ 8.2: Achieve direct line of site to vision glazing for building

occupants in 90% of all regularly occupied spaces.

Project Title					
TAA/PID Number					
Phase Stage	e I	Stage II	Stage III	Stage IV	
Intent					
i i	Provide building occupants with connections to the outdoors through the introduction of daylight into habitually occupied areas of the building. Provide building occupants with views via direct line of sight to the outdoors from regularly occupied spaces.				
 Referenced Standards 1. LEED™ 2.1 Indoor Environmental Quality Credit 8.1: Daylight and Views – Daylight 75% of Spaces 2. LEED™ 2.1 Indoor Environmental Quality Credit 8.2: Daylight and Views – Views for 90% of spaces 					
Submit	tals				
Provide area calculations that define the daylight zone and provide calculations or daylight simulation. Provide calculations describing, demonstrating and declaring that the building occupants in 90% of regularly occupied spaces will have direct lines of site to perimeter glazing. Provide drawings highlighting the direct line of sight zones.					
Applica	nt		Si	gnature	
Compar	ny		Da	ate	
Role in	Project				

Intent: To retain high indoor air quality standards by establishing monitoring

protocols to assist in maintaining appropriate ventilation rates for the

comfort and well-being of building occupants.

Action: Indoor air quality must be tested annually and must meet minimum criteria

for five years in accordance with minimum requirements of NYS Executive Order 111, NYS Green Building Tax Credit Section 638.7(d)(1). Once radon measurements are found to be satisfactory, subsequent testing for this contaminant is not required. Where concentration levels of noted contaminants exceed the established parameters in any specific area during this 5 year period, seek to locate and remediate/eliminate

contaminants, then flush out area with 100% outside air for a minimum of

one week and retest until a satisfactory result is achieved.

Project Title					
TAA/PID Number					
Phase Stage I	Stage II	Stage III	Stage IV		
Intent					
assist in			lards by establishing monitoring protocols to tilation rates for the comfort and well being of		
 Referenced Standards 1. LEED™ 2.1 Indoor Environmental Quality Credit 1: Carbon Dioxide (CO₂) Monitoring 2. NYS Executive Order 111, NYS Green Building Tax Credit Section 638.7(d)(1) 					
Submittals					
Provide mechanical documentation declaring and summarizing the installation, operational design and controls/zones for the carbon dioxide monitoring system. For mix-use buildings, calculate CO ₂ levels for each separate activity level and use. Compliance with NYS Executive Order 111, Article 19.638.7(d)(1). Submit test results.					
Applicant Signature					
Company			Date		
Role in Project					

Intent: To provide high ratios of outside air and its effective delivery to all occupied

spaces in the building to support the comfort and well-being of building

occupants.

Action: LEED™ EQ 2: For mechanically ventilated buildings, design ventilation

systems that result in an air change effectiveness (E) greater than or equal to 0.9 as determined by ASHRAE 129-1997. For naturally ventilated spaces demonstrate a distribution and laminar flow pattern that involves not less than 90% of the room or zone area in the direction of air flow for at

least 95% of hours of occupancy.

Project	Title		
TAA/PI	D Number		
Phase Stag	e I Stage II	Stage III	Stage IV
Intent			
			its effective delivery to all occupied spaces in d well-being of building occupants.
1. 2. <i> </i>		Measuring Air-C	uality Credit 2: Ventilation Effectiveness Change Effectiveness, ASHRAE,
Submit	tals		
			eclaring that the credit has been met for both spaces as per ASHRAE 129-1997.
Applica	nt		Signature
Compai	ny		Date
Role in	Project		

Intent: To reduce the density of contaminants that are emitted by common building

materials and which affect the comfort and well-being of building

occupants.

Action: As part of the Materials Management Plan minimize utilization of materials

with high levels of volatile organic compounds (VOC's) and other toxic

characteristics which adversely affect Indoor Air Quality (IAQ).

LEED™ EQ 4.1: Adhesives and sealants are to meet or exceed the requirements of South Coast Air Quality Management District Rule #1168.

LEED™ EQ 4.2: Paints and coatings are to meet or exceed the

requirements of Green Seal Standard GS-11.

LEED™ EQ 4.3: Carpet and carpet adhesives coatings are to meet or exceed the requirements of Carpet and Rug Institute Green Label Indoor

Air Quality Test Program:

Where possible use non-urea-formaldehyde-based bonding agents in composite wood and typical millwork applications such as veneer and plastic laminate applications, etc.

Reduce Contaminants from Materials Template

IEQ-5

Projec	t Title					
TAA/P	ID Numbe	er				
Phase Stag		Stage II	Stage III	Stage IV		
Intent						
					ed by common building materials ding occupants.	
1. 2. 3. 4. 5.	 Referenced Standards LEED™ 2.1 Indoor Environmental Quality Credit 4.1: Low-Emitting Materials – Adhesives and Sealants LEED™ 2.1 Indoor Environmental Quality Credit 4.2: Low-Emitting Materials – Paints and Coatings LEED™ 2.1 Indoor Environmental Quality Credit 4.3: Low-Emitting Materials – Carpet South Coast Rule #1168 by the South Coast Air Quality Management District, www.aqmd.gov/rules/html/r1168.html, (909) 396-2000 Regulation 8, Rule 51 of the Bay Area Air Quality Management District (January 7, 1998). www.baaqmd.gov, (415) 771-6000 Carpet and Rug Institute Green Label Testing Program, www.carpet-rug.com, (800) 882-8846 					
Submi	ttals					
Provide documentation declaring that the credit has been met for each material as per its appropriate referenced standard. Use of non-urea-formaldehyde-based bonding agents.						
Applica	ant			Signature		
Compa	any			Date		
Role in	Project					

Intent: To minimize sources of chemical and particulate air contamination.

Action: LEED™ EQ 5: Design all major entrances with permanent walk-off grilles

to minimize particulate transfer. Provide MERV 13 or better air filters for removal of 85% or more of particulates at air supply systems and provide building owner with a maintenance schedule for filter replacement. Build slab-to-slab partitions and provide negative air pressure of at least .7PA with isolated exhaust systems of at least .5cfm/sf at workrooms with printing and copying equipment, janitorial closets and all chemical use areas. Locate exhausts to ensure that there is no potential for re-entrainment of exhaust air to other supply in-takes. Provide drains for appropriate disposal of liquid waste in spaces where water and chemical concentrate mixing

occurs.

Project Title				
TAA/PID Num	ber			
Phase Stage I	Stage II	Stage III	Stage IV	
Intent				
Minimiz	ze sources of o	chemical and pa	rticulate air contar	mination.
		nvironmental Q	uality Credit 5: Inc	door Chemical & Pollutant
Submittals				
Provide met.	e documentation	on, drawings an	d details declaring	that the credit has been
Applicant			Signature	
Company			Date	
Role in Project	t			

Intent: To provide building users with a high level of thermal comfort to promote

comfort, well-being and enhanced productivity.

Action: Design the building envelope in accordance with ASHRAE Standard 55-

1992 (with the exception of winter humidification requirements) to manage the flow of air, moisture and thermal energy in the building. Include capability for adjustments to thermal conditions to address seasonal changes and associated modifications in typical levels of clothing. Design

an integrated system (thermal shell and HVAC) that allows building operators to monitor and control air temperature in each room. To avoid condensation problems, mechanical systems must be designed to deal with part-load cooling conditions so that they are able to maintain appropriate

dehumidification levels.

Projec	t Title					
TAA/P	ID Numbe	er				
Phase Stag		Stage II	Stage III	Stage IV		
Intent						
			with a high leved productivity	vel of thermal comfort to promote comfort,		
1. 2. 3.	 Referenced Standards LEED™ 2.1 Indoor Environmental Quality Credit 7.1: Thermal Comfort –					
Provide pertinent documentation for both mechanically and naturally ventilated buildings declaring that the credit has been met.						
Applica	ant			Signature		
Compa				Date		
-	Project					

Pest Control IEQ-8

Intent: To mitigate health concerns caused by any unwanted pests, their

excrement and the chemicals used to control them.

Action: Develop an Integrated Pest Management Plan to include.

 Best efforts to seal building. Seal ventilation grilles and sidewalk cracks between the building and the pavement. Promptly repair any damaged and/or broken drainpipes. Attach stiff 'sweeps' to the undersides of doors. Patch any vertical cracks at ground floor openings, doors and windows frames.

- When necessary, use boric acid or other nontoxic alternatives in lieu of more toxic chemicals to control and eliminate rodent populations from building.
- Maintenance protocols to maintain clean recycling and garbage storage rooms and removal of waste materials from floor level.

Project Title						
TAA/PID Numb	er					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
	health concerr Is used to cont		ny unwanted pests, their excrement and the			
Referenced Sta There is	andards no standard re	eferenced for t	nis credit.			
Submittals						
Develop an Integrated Pest Management Plan. Provide drawings and documentation declaring that the credit has been met.						
Applicant			Signature			
Company			Date			
Role in Project						

Intent: To provide occupants of regularly occupied building areas with a high level

of thermal, ventilation and lighting system control to promote productivity,

comfort and well-being.

Action: Provide building occupants with individual controls over airflow,

temperature and lighting systems where practical. Provide operable windows where feasible. This guideline is required for regularly occupied office, administrative, maintenance and operations areas. It is not intended to address transient or temporarily occupied areas, for example airport,

train and bus station terminal areas.

Project Title			
TAA/PID Numb	er		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
			pied building areas with a high level of thermal, rol to promote productivity, comfort and well-
Perimete	2.1 Indoor Er er 2.1 Indoor Er		uality Credit 6.1: Controllability of Systems – uality Credit 6.2: Controllability of Systems –
Submittals			
• P	rovide docum ontrols over a		-
Applicant			Signature
Company			Date
Role in Project			

Acoustics IEQ-10

Intent:

Design ambient noise levels for building users to appropriate levels to support human well-being and productivity.

Action:

Minimize vibration and noise levels in indoor spaces and at exterior environments to achieve appropriate physical comfort and sound isolation for tasks and speech intelligibility.

- Program locations of mechanical equipment and other sources of noise away from areas of building and exterior spaces designed for use by building tenants and the public as practical.
- Design separations to minimize transfer of noise. Design interior separations in regularly occupied office areas to reflect a Sound Transmission Class (STC) level of 50 or better.
- Consider strategies to reduce the transmission of exterior ambient noise.

Project Title			
TAA/PID Numl	ber		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
	ambient noise well-being and		ling users to appropriate levels to support
Referenced St There is		referenced for th	his credit.
Submittals			
• !	Separation of and the public Design separa or better.	mechanical equ	n declaring that the credit has been met. uipment rooms from areas used by occupants ze transfer of noise. Indicate STC levels of 50 ior noise.
Applicant			Signature
Company			Date
Role in Project			

Intent:

Optimize building lighting design to maximize comfort and productivity of building occupants and the efficiency of electric lighting.

Action:

Design lighting systems to accommodate the following strategies.

- Coordinate ambient electrical lighting system with daylighting strategies
 to provide flexible illumination and maximize lighting energy contribution
 from daylight. Supplement ambient lighting system with multi-level task
 lighting to maintain a minimum of 35-foot candles (in typical office area)
 at desk level throughout hours of occupancy.
- Meet the recommendations of the Illuminating Engineering Society of North America's (IESNA) 9th Edition Handbook, Chapter 10 Quality of the Visual Environment, and the Lighting Design Guide.
- Provide high frequency electronic ballasts and low mercury/low lead lamps as defined by the US Environmental Protection Agency's Toxicity Characteristic Leaching Procedure (TCLP) testing procedure.
- Specify recyclable lamps.

Project Title			
TAA/PID Numbe	er		
Phase Stage I	Stage II	Stage III	Stage IV
mtent			
		g design to ma ency of electric	ximize comfort and productivity of building lighting.
Referenced Sta	ndards		
There is	no standard ref	erenced for this	s credit.
Submittals			
• C • D III H D	oordination of demonstrate that uminating Engi	day lighting with t the project me neering Society oter 10 Quality o	eclaring that the credit has been met: n electrical lighting systems. eets the recommendations of the n of North America's (IESNA) 9 th Edition of the Visual Environment, and the Lighting
Applicant		Si	gnature
Company		Da	ate
Role in Project			

Intent:

To integrate facility maintenance and operational programs with sustainable design goals and environmental criteria.

Action:

Develop and implement Maintenance and Operations programs to support the environmental/sustainable operation and maintenance of buildings consistent with the Sustainable Design Guidelines.

- Include Operations and Maintenance personnel in ongoing project design reviews.
- Schedule the coordination of maintenance tasks with operations schedules.
- Establish program for post occupancy reviews to occur after 1st and 5th year of building operation. Reviews are to include Operations and Maintenance personnel and mechanism to feed evaluations and "lessons learned" back into ongoing and new project design efforts.
- Develop a Maintenance Manual for each individual building that clearly delineates required maintenance schedules and procedures, such at date and type for filter replacement, recalibration of building monitors, vacuuming of entryway traps, IPM procedures, etc.

Maintenance & Operations Programs Template MOEQ-1

Project	Title			
TAA/PI	D Numbe	er		
Phase Stage	e I	Stage II	Stage III	Stage IV
Intent				
		facility maint d environmen		erational programs with sustainable design
	nced Sta There is		eferenced for th	is credit.
Submit	tals			
	Provide o	documentatio	n declaring that	the credit has been met.
	Develop acility.	a Maintenand	ce & Operation I	Program for each individual building or
Applica	nt		5	Signature
Compar	ny		Ι	Date
Role in	Project			

Intent: To integrate recycling program goals into maintenance and operations

programs.

Action: Provide programs for collection, separation, storage and highest best use

of recyclables.

 Evaluate recycling programs based on vendor reporting of quantities of materials/products actually recycled, proximity of recycling/remanufacturing centers and highest best end use potentials for recycled materials. Highest best end uses are typically determined by the ability of the new product process to maximize material reuse in both the new product and future recycling of this new product.

 Verify space as designated in MEQ-1 is adequate for recycling program requirements.

.

Project Title						
TAA/PID Numb	er					
Phase Stage I	Stage II	Stage III	Stage IV			
Intent						
Referenced Sta			o maintenance and operations programs.			
Submittals						
Provide documentation declaring that the credit has been met.						
Applicant		;	Signature			
Company			Date			
Role in Project						

Intent:

To develop and implement maintenance and operations training programs, which include environmental goals.

Action:

Develop and implement Maintenance and Operations training programs for building personnel to support the environmental/sustainable operation and maintenance of buildings consistent with the Sustainable Design Guidelines. Training programs are to include.

- Protocols for monitoring of building management systems and controls and identification of variances from projected performance.
- Procedures for reviewing and incorporating Building Commissioning recommendations and equipment/building operations and maintenance manual requirements.
- Identification of environmentally preferable cleaning and maintenance products and related procedures.

Maintenance & Operations Training Template MOEQ-3

Project Title			
TAA/PID Num	ber		
Phase Stage I	Stage II	Stage III	Stage IV
Intent			
	o and impleme environmenta		and operations training programs that
Referenced St There is		referenced for t	his credit.
Submittals			
Provide	documentatio	on declaring that	t the credit has been met.
Applicant			Signature
Company			Date
Role in Project			

Sustainable Design Guidelines

Appendix

Appendix A Appendix B Appendix C Appendix D



AP 45-2

Effective: July 13, 2006

Office of the Executive Director

SUSTAINABLE DESIGN

I. Introduction

Sustainable design seeks to reduce the environmental impact to improve the maintenance and operation of new and renovated buildings and facilities. The Port Authority's sustainable design guidelines, developed and updated periodically by the Engineering Department, emphasize and strive for a balance among the following goals: (1) energy conservation and efficiency: (2) conservation of water and other natural resources; (3) waste reduction; and (4) healthy indoor environments. The guidelines also seek to benefit the region's economy by encouraging the use of locally manufactured materials and by supporting emerging regional markets in renewable energy and clean technologies.

II. Policy

A. The Port Authority's policy is to reduce adverse environmental impacts of the design, construction, operation and maintenance and occupancy or leasing of new or substantially renovated buildings and facilities, reconstruction projects, and programs. Departments adhere to this policy as outlined in paragraphs B, C, and D below. Because the policy may necessitate design decisions or the use of materials that have a higher first cost than would conventional designs or materials, departments implement sustainable design only when life cycle cost analyses, prepared by or reviewed by the Engineering Department, show that such costs are neutral, or that sustainable design will yield a positive return on investment (referred to as the "life cycle cost criterion").

B. New Buildings and Facilities

1. The sustainable design guidelines apply to a new building or facility that is 20,000 gross square feet or more, or any new multi-building construction project in which the buildings are of the same construction type and have a combined area of 20,000 gross square feet or more, provided the sustainable design measures meet the life cycle cost criterion and do not compromise safety or security. A new building or facility that is 20,000 gross square feet or more, or any new multi-building construction project in which the buildings are of the same construction type and have a combined area of 20,000 gross square feet or more, is to surpass building code standards for energy efficiency by at least 20 percent.

2. A new building or facility or multi-building project of less than 20,000 gross square feet incorporates significant attributes of applicable sustainable design principles (site planning, water, energy, materials and resources, and indoor environmental quality) to comply with this policy. Incorporation of these attributes is based on the life cycle cost criterion.

C. Substantial Renovations and Reconstruction Projects

- A substantial renovation in a building or facility of 20,000 gross square feet or more is to surpass building code standards for energy efficiency by at least 10 percent, provided that this measure meets the life cycle cost criterion. Additionally, best efforts are used to adhere to the sustainable design guidelines.
- 2. A reconstruction project in a building or facility of 20,000 gross square feet or more is to surpass building code standards for energy efficiency by at least 10 percent, provided that this measure meets the life cycle cost criterion. Additionally, best efforts are used to adhere to the sustainable design guidelines.
- 3. A substantial renovation or reconstruction project in a building or facility of less than 20,000 gross square feet is to incorporate significant attributes of applicable sustainable design (with respect to water, energy, materials, resources and indoor environmental quality) to comply with this policy. Incorporation of these attributes is based on the life cycle cost criterion.

D. Programs

To the extent that it is deemed reasonable by the Chief of Real Estate and Development, with the concurrence of the Chief Financial Officer, applicable sustainable design principles (site planning, water, energy, materials and resources, and indoor environmental quality) are to be applied to all programs in which the Port Authority participates.

III. Definitions

- A. "Building" or "facility" is defined as a structure of 5,000 gross square feet or more.
- B. Substantial renovation" is defined as the replacement of more than 50 percent of any building subsystem, measured in units appropriate to the subsystem, within any consecutive 12-month period.
- C. "Subsystem" is defined as a building assembly or building set of units made up of various components that serve a specific function including, but not limited to, exterior walls, windows, doors, roofs, ceilings, floors, lighting, piping, duct work, insulation, heating, ventilation and air cooling (HVAC) system

equipment or components, electrical appliances and plumbing appliances.

- D. "Reconstruction project," commonly referred to as a "gut rehabilitation," is defined as a renovation: (1) in which four or more primary building systems of a building or facility undergo at least a 50% replacement within a 12-month period: and (2) during the performance of which the affected building area is unoccupiable for 30 days or more due to the nature of the construction.
- E. "Primary building systems" is defined as: (1) HVAC; (2) lighting; (3) exterior walls and windows; (4) roofs and ceilings; (5) plumbing; and (6) other electrical.
- F. "Program" is defined as an action or series of related actions initiated by the Real Estate and Development Department that has been authorized by the Board of Commissioners.

IV. Space Leased to the Port Authority

To the maximum extent practical, the Real Estate Department implements the Port Authority's sustainable design policy (with regard to water, energy, materials and resources, and indoor environmental quality) in spaces leased to the Port Authority. The Real Estate Department seeks to execute improvements whose expected cost savings provide a payback prior to the end of the lease term.

V. Port Authority Tenants

Leases provide or will provide that tenant construction, substantial renovation and reconstruction are to comply with this Administrative Policy statement. This requirement is incorporated into leases at inception, renewal or modification as appropriate.

VI. Roles & Responsibilites

A. Port Authority Contracts

The Project Management Department identifies building and facility projects in the Port Authority Capital Plan that meet the criteria for implementation of the sustainable design guidelines as set forth in paragraphs II. A. and II. B. For such projects, a project team comprising representatives from the Project Management Department, the Engineering Department, and the respective line department identifies and evaluates ways to comply with this policy. This evaluation takes place in the planning stages of design (pre-Stage I, Stage I, and Stage II). The Project Management Department reports the status of these projects to the Office of Environmental Policy, Programs & Compliance on a quarterly basis.

The Project Management Department develops and maintains an agency-wide list of proposed projects in the planning stages (pre-Stage I, Stage I, and Stage II) with opportunities for sustainable design applications. The Project Management Department also maintains a list of all projects that move into final design and construction (Stage III and IV) that incorporate sustainable design applications. The Project Management Department updates both lists at least twice a year and transmits them to the Office of Environmental Policy, Programs & Compliance.

B. Tenant Alteration Applications

The Tenant Alteration Application process requires tenants to adhere to this Administrative Policy statement. All tenant projects that require approval of Tenant Alteration Applications are reported to the Office of Environmental Policy, Programs & Compliance on a bi-annual basis.

C. Port Authority Programs

The Office of the Chief of Real Estate and Development periodically reports on its efforts to incorporate sustainable design principles in Port Authority programs to the Office of Environmental Policy, Programs & Compliance.

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Appendix C LEED™ Rating System Cross Reference

	PANYNJ Guideline	LEED™ Guideline Reference	LEED Pts. (Required)
SEQ-1 SEQ-2 SEQ-3 SEQ-4 SEQ-5	Site Selection Support Urban Development Brownfield Redevelopment Expanded Public Transit Bicycle Access	SS 2 Development Density	1
SEQ-6 SEQ-7 SEQ-8 SEQ-9	Alternative Fuel Vehicles Reduced Parking Disturbance Reduced Site Disturbance Reduced Development Footprint	SS 4.4 Alternative Transportation Parking Capacity SS 5.1 Protect or Restore Open Space	1 1
SEQ-10 SEQ-11	Storm Water Use Heat Island Effect Mitigation Site	SS 6.1/6.2 Stormwater Management	2
SEQ-12 SEQ-13	Heat Island Effect Mitigation Roof Light Pollution Reduction	SS 7.2 Heat Island Effect Roof SS 8 Light Pollution Reduction	1 1
WEQ-1 WEQ-2 WEQ-3 WEQ-4	Water Management Plan Wastewater Reuse Water Use Efficiency Landscape Hydrology	WE 3.1/3.2 Water Use Reduction WE 1.1 Water Efficient Landscaping	2 1
MEQ-1 MEQ-2 MEQ-3	Material Management Plan and Recycling Building Re-Use Resource Reuse	MR Prerequisite 1 Storage & Collection of Recyclables	
MEQ-4 MEQ-5 MEQ-6 MEQ-7 MEQ-8 MEQ-9 MEQ-10	Materials with Recycled Content Material Proximity Agricultural Materials Wood Certification Maintenance and Durability Wood Preservatives Design Flexibility	MR 4.1/4.2 Recycled Content MR 5.1/5.2 Regional Materials	2 2
EEQ-1 EEQ-2 EEQ-3 EEQ-4 EEQ-5 EEQ-6 EEQ-7 EEQ-8	Comprehensive Energy Management Plan Building Systems Commissioning Optimize Energy Performance Ozone Layer Protection/Greenhouse Gas Renewable Energy Transition Energy Systems Control and Maintenance End User Metering Additional Commissioning	EA Prerequisite 1 Fundamental Building Systems EA Prerequisite 2 Minimum Energy Performance & EA 1 EA Prerequisite 3 CFC Reduction in HVAC & R & EA 4	4
CEQ-1 CEQ-2 CEQ-3 CEQ-4	Construction Environment Construction Storm Water Runoff/Pollution Construction Waste Management Construction IAQ Management Plan	SS Prerequisite 1 Erosion & Sedimentation Control MR 2.1 Construction Waste Management EQ 3.1 Construction IAQ Management Plan	1 1
IEQ-1	IAQ Performance Daylight & Views	EQ Prerequisite 1 Minimum IAQ Performance EQ Prerequisite 2 Environmental Tobacco Smoke Control EQ 8.1/8.2 Daylight and Views	2
IEQ-3 IEQ-4	Air Quality Monitoring Ventilation Effectiveness	EQ 2 Ventilation Effectiveness	1
IEQ-5 IEQ-6 IEQ-7 IEQ-8 IEQ-9 IEQ-10 IEQ-11	Reduce Contaminants from Materials Chemical & Particulate Control Thermal Comfort Pest Control Personal Control Acoustics Lighting Quality	EQ 4.1/4.2/4.3 Low Emitting Materials EQ 5 Chemical & Particulate Control	3 1
MOEQ-1 MOEQ-2 MOEQ-3	Maintenance & Operations Program Recycling Program Training Program		
		LEED™ Professional LEED™ Points	1 29

Appendix D Definitions

- <u>albedo</u> solar reflectance, ratio of reflected solar energy to incoming solar energy over wavelengths of 0.3-2.5 micrometers.
- <u>brownfield</u> former industrial land which has been polluted and abandoned.
- <u>development footprint</u> area of project site impacted by development, this includes roadways, parking areas, support structures, hardscape and walkways.
- <u>emmissivity (thermal)</u> ability of a material to shed infrared radiation (generally in the range of 3-40 micrometers) expressed as a number between 0 and 1 with 1 equivalent to 100% reradiation.
- greenfield undeveloped land.
- heat Island phenomenon of urban landscapes to create microclimates which are significantly warmer than regional patterns. The microclimate results from a combination of factors including waste heat from buildings and vehicles, reduced evaporative cooling and the trapping of solar insolation.
- <u>post-consumer recycled content</u> material component which was once a consumer waste product and is now incorporated into a new material.
- <u>post-industrial recycled content</u> material component which was once an industrial waste product and is now incorporated into a new material.
- potable water water that is suitable for drinking.
- renewable energy energy which has been captured from the sun, wind or biomass.