

EXHIBIT C  
FN 070932



## Guideline Matrix and Compliance Sign-Off

- Ensures Contribution to Sustainable Neighborhood
- Level 1 Performance Goals are Required of both the Master Developer and Building Owners
- Level 1 Criteria are Primarily LEED-ND Criteria

**technical guidelines**

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**Performance Management**

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**Operations and Maintenance**

- Site and Landscape Elements ..... 139
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Compliance		Guideline Section & Performance Goal		Page Location	The Brewery Project Level 1 (Required) Performance Goals	
		Performance Measurement		LEED-ND (a)	Non-LEED-ND	LEED-NC
No Level 1 criteria						
<b>Property Owner</b>						
Reduced Parking Footprint (b)						
	68	NPD Credit 6				
	68	GCT Credit 20				
	71	GCT Credit 19				
	73	SLI Credit 9				
	75	SLI Credit 5				
	75-76	NPD Credit 7				
	76	NPD Credit 14				
<b>Master Developer</b>						
	63-64	NPD Prereq. 2				
	64	NPD Credit 1				
	64	NPD Credit 3				
	64	NPD Credit 4				
	68	GCT Credit 4				
	68	GCT Credit 5				
	73	SLI Credit 9				
	75	NPD Prereq. 1				
	75	SLI Credit 6				
	76	NPD Credit 14				
	76-77	NPD Credit 9				
<b>Water Management</b>						
<b>Property Owner</b>						
	82	Roof Stormwater - Water Quality Treatment (basic level)			X	
	82	Roof Drain Disconnect			X	
	85-86	Site Stormwater - Water Quality Treatment (basic level)			X	
	85	Construction Activity Pollution Prevention				
	89 & 88	Reduced Water Use (f)				
	88	Proximity to Water and Wastewater Infrastructure				
	85	Construction Activity Pollution Prevention				
<b>Master Developer</b>						
	100	Preparational Refrigerant Management			X	
<b>Energy</b>						
<b>Property Owner</b>						
<b>Materiality + Resources</b>						
<b>Property Owner</b>						
	111	Comprehensive Waste Management				
	306	Maintain 80% existing building structure and envelope				
	107	Recycled Content for Infrastructure				
<b>Jobs + Environmental Quality</b>						
No Level 1 criteria						
<b>Human Aspects</b>						
No Level 1 criteria						
<b>Construction Administration</b>						
<b>Property Owner</b>						
	136	Construction Waste Management				
<b>Master Developer</b>						
	136	Construction Waste Management				

**FOOTNOTES:**

- (a) For additional information regarding the LEED-ND Level 1 Performance Goals, see the LEED For Neighborhood Development Pilot Rating System at [www.usgbc.org](http://www.usgbc.org).
- (b) Coordinate parking design and the 10% carpool/bicycle space requirement with the master developer.
- (c) Coordinate the 15% bicycle parking spaces and storage with the master developer
- (d) This performance goal is intended for property owners with residential units
- (e) Provide accessible routes throughout the site (accessibility into buildings is the property owner's responsibility)
- (f) There is a Level 1 Performance Goal for both indoor and outdoor water reduction

**required guidelines**

The following matrix is a summation of The Brewery Project Level 1 guidelines, which are required of the building renovations and new developments within The Brewery Project.

The Level 1 requirements may or may not be applicable to an Owner's building or project. Acknowledge compliance with the listed Level 1 (required) Performance Goals by a yes answer in the Compliance column. If the credit is not applicable, please use N/A. Please submit for preliminary review a progress set of your project's plans and specifications along with any additional documentation that will confirm your compliance with the Level 1 Performance Goals. The final Level 1 Performance Goals. The final compliance submittal shall consist of a completed performance goal matrix with signatures and City of Milwaukee approved plans and specifications.

The Project Level 1 required guidelines consists of LEED-ND and non-LEED-ND Performance Goals. The LEED-NC column has been included for informational purposes for anyone considering LEED certification for their building.

Goals, technical strategies, and performance indicators for each of these Level 1 (Required) Performance Goals are detailed in the specific categories within the Technical Guidelines.

I, \_\_\_\_\_ print

the Owner or Owner's Representative, have reviewed The Brewery Project Sustainability Guidelines and will comply with the appropriate Level 1 Performance Goals.

\_\_\_\_\_ signature

\_\_\_\_\_ date

\_\_\_\_\_ The Brewery LLC approval