

Preconditions Pending On-site Assessment	0
Preconditions Pending Documentation	0

83	Achieved
0	Pending Documentation
0	Pending Documentation & On-Site
0	Achieved, Pending On-Site
2	Not Achieved
83	Reviewer - Confirmed Total Points
87	Total Points Attempted



Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Air	P	A01 Air Quality	A01.1 Meet Thresholds for Particulate Matter	Required	Achieved		
			A01.2 Meet Thresholds for Organic Gases	Required	Achieved		
			A01.3 Meet Thresholds for Inorganic Gases	Required	Achieved		
			A01.4 Meet Thresholds for Radon	Required	Achieved		
			A01.5 Measure Air Parameters	Required	Achieved		
	P	A02 Smoke-Free Environment	A02.1 Prohibit Indoor Smoking	Required	Achieved		
			A02.2 Prohibit Outdoor Smoking	Required	Achieved		
			A02.3 Ensure Adequate Ventilation	Required	Achieved		
			A02.4 Prohibit Construction Pollution	Required	Achieved		
			A02.5 Meet Enhanced Thresholds for Particulate Matter	Required	Achieved	2	
	O	A04 Enhanced Air Quality	A04.1 Measure Enhanced Thresholds for Organic Gases	1	Withdrawn		
			A04.2 Measure Enhanced Thresholds for Inorganic Gases	1	Achieved	1	
			A04.3 Increase Outdoor Air Supply	No	Not Attempted		
			A04.4 Improve Ventilation Effectiveness	1	Achieved	1	
			A04.5 Provide Operable Windows	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Water	P	W01 Water Quality Indicators	W01.1 Verify Water Quality Indicators	Required	Achieved		
			W01.2 Meet Chemical Thresholds	Required	Achieved		
			W01.3 Meet Thresholds for Organics and Pesticides	Required	Achieved		
			W01.4 Monitor Chemical and Biological Water Quality	Required	Achieved		
			W01.5 Implement Legionella Management Plan	Required	Achieved	1	
	O	W05 Drinking Water Quality Management	W05.1 Assess and Maintain Drinking Water Quality	No	Not Attempted		
			W05.2 Promote Drinking Water Transparency	No	Not Attempted		
			W05.3 Ensure Drinking Water Access	1	Achieved	1	
			W05.4 Design Envelope for Moisture Protection	No	Not Attempted		
			W05.5 Design Interiors for Moisture Management	No	Not Attempted		
	O	W08 Hygiene Support	W08.1 Provide Bathroom Accommodations	1	Achieved	1	
			W08.2 Enhance Bathroom Accommodations	1	Not Achieved		
			W08.3 Support Effective Handwashing	1	Achieved	1	
			W08.4 Provide Handwashing Supplies and Signage	1	Achieved	1	
			W08.5 Implement Safety Plan for Non-Potable Water Capture and Reuse	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Nourishment	P	N01 Fruits and Vegetables	N01.1 Provide Fruits and Vegetables	Required	Achieved		
			N01.2 Provide Fruit and Vegetable Visibility	Required	Achieved		
			N01.3 Provide Nutritional Information	Required	Achieved		
			N01.4 Address Food Allergenicity	No	Not Applicable		
			N01.5 Label Sugar Content	No	Not Applicable		
	O	N04 Food Advertising	N04.1 Limit Total Sugars	No	Not Attempted		
			N04.2 Promote Whole Grains	No	Not Attempted		
			N04.3 Examine Food Advertising	1	Achieved	1	
			N04.4 Limit Artificial Ingredients	No	Not Attempted		
			N04.5 Promote Healthy Portions	No	Not Applicable		
	O	N08 Mindful Eating	N08.1 Provide Nutrition Education	1	Achieved	1	
			N08.2 Support Mindful Eating	2	Achieved	2	
			N08.3 Promote Sustainable Diets	1	Not Attempted		
			N08.4 Label Food Allergens	1	Not Attempted		
			N08.5 Provide Meat Support	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Light	P	L01 Light Exposure	L01.1 Provide Indoor Light	Required	Achieved		
			L01.2 Provide Visual Acuity	Required	Achieved		
			L01.3 Minimize Light for Day-Active People	No	Not Attempted		
			L01.4 Manage Glare from Electric Lighting	No	Not Attempted		
			L01.5 Implement Daylight Plan	2	Achieved	2	
	O	L06 Daylight Design Strategies	L06.1 Integrate Solar Shading	2	Achieved	2	
			L06.2 Control Daylight Simulation	No	Not Attempted		
			L06.3 Balance Visual Lighting	No	Not Attempted		
			L06.4 Enhance Color Rendering Quality	1	Achieved	1	
			L06.5 Manage Flicker	2	Achieved	2	
	O	L09 Occupant Lighting Control	L09.1 Enhance Occupant Controllability	No	Not Attempted		
			L09.2 Provide Supplemental Lighting	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Movement	P	V01 Active Buildings and Communities	V01.1 Design Active Buildings and Communities	Required	Achieved		
			V01.2 Support Visual Ergonomics	Required	Achieved		
			V01.3 Provide Height-Adjustable Work Surfaces	Required	Achieved		
			V01.4 Provide Chair Adjustability	Required	Achieved		
			V01.5 Provide Support at Standing Workstations	Required	Achieved		
	O	V03 Circulation Network	V03.1 Provide Workstation Orientation	1	Achieved	0	
			V03.2 Integrate Points-of-Decision Signage	1	Not Achieved		
			V03.3 Promote Visible Stairs	1	Achieved	1	
			V03.4 Provide Cycling Infrastructure	No	Not Attempted		
			V03.5 Provide Showers, Lockers and Changing Facilities	1	Achieved	1	
	O	V05 Site Planning and Selection	V05.1 Select Sites with Pedestrian-Friendly Streets	2	Achieved	2	
			V05.2 Select Sites with Access to Mass Transit	2	Achieved	2	
			V05.3 Offer Physical Activity Opportunities	2	Achieved	2	
			V05.4 Provide Active Workstations	2	Achieved	0	
			V05.5 Provide Indoor Activity Spaces	1	Achieved	1	

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Thermal Comfort	P	T01 Thermal Performance	T01.1 Provide Acceptable Thermal Environment	Required	Achieved		
			T01.2 Measure Thermal Parameters	Required	Achieved		
			T01.3 Survey for Thermal Comfort	No	Not Attempted		
			T01.4 Provide Thermal Control	No	Not Attempted		
			T01.5 Provide Personal Cooling Options	No	Not Attempted		
	O	T04 Individual Thermal Control	T04.1 Provide Personal Heating Options	No	Not Attempted		
			T04.2 Provide Personal Heating Options	1	Achieved	1	
			T04.3 Allow Flexible Dress Code	1	Achieved	1	
			T04.4 Implement Radiant Heating	1	Achieved	1	
			T04.5 Implement Radiant Cooling	No	Not Attempted		
	O	T06 Thermal Comfort Monitoring	T06.1 Monitor Thermal Environment	No	Not Attempted		
			T06.2 Manage Relative Humidity	1	Achieved	1	
			T06.3 Provide Windows with Multiple Opening Modes	No	Not Attempted		
			T06.4 Manage Outdoor Heat	No	Not Attempted		
			T06.5 Avoid Excessive Wind	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Sound	P	S01 Sound Mapping	S01.1 Label Acoustic Zones	Required	Achieved		
			S01.2 Provide Acoustic Design Plan	Required	Achieved		
			S01.3 Limit Background Noise Levels	1	Achieved	3	
			S01.4 Design for Sound Isolation at Walls and Doors	No	Not Attempted		
			S01.5 Acoustic Barriers	1	Achieved	1	
	O	S04 Reverberation Time	S04.1 Achieve Sound Isolation at Walls	No	Not Attempted		
			S04.2 Achieve Reverberation Time Thresholds	No	Not Attempted		
			S04.3 Implement Sound Reducing Surfaces	1	Achieved	1	
			S04.4 Provide Minimum Background Sound	1	Achieved	1	
			S04.5 Provide Enhanced Speech Reduction	No	Not Attempted		
	O	S07B Impact Noise Management	S07B.1 Provide Enhanced Speech Intelligibility	1	Achieved	1	
			S07B.2 Provide Enhanced Speech Intelligibility	1	Achieved	1	
			S07B.3 Provide Audio Devices and Notices	1	Achieved	1	
			S07B.4 Implement a Hearing Health Conservation Program	No	Not Attempted		
			S07B.5 Implement a Hearing Health Conservation Program	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Materials	P	M01 Material Restrictions	M01.1 Restrict Mercury	Required	Achieved		
			M01.2 Restrict Lead	Required	Achieved		
			M01.3 Restrict PCBs	Required	Achieved		
			M01.4 Manage Adhesives Hazards	Required	Achieved		
			M01.5 Manage Lead Paint Hazards	Required	Achieved		
	P	M02 Inherent Hazardous Materials Management	M02.1 Manage Lead Paint Hazards	Required	Achieved		
			M02.2 Manage Polyhalogenated Biphenyl (PCB) Hazards	Required	Achieved		
			M02.3 Manage Lead Paint Hazards	Required	Achieved		
			M02.4 Assess and Mitigate Site Hazards	No	Not Attempted		
			M02.5 Select Compliant Interior Furnishings	1	Achieved	1	
	O	M05 Enhanced Material Restrictions	M05.1 Select Compliant Interior Furnishings	1	Achieved	1	
			M05.2 Select Compliant Office Furniture and Interior Products	2	Achieved	2	
			M05.3 Limit VOCs from Wall-Applied Products	2	Achieved	2	
			M05.4 Select Products with Disclosed Ingredients	1	Achieved	1	
			M05.5 Select Products with Enhanced Ingredeint Disclosure	1	Achieved	1	

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Mind	P	M02 Mental Health Features	M02.1 Promote Mental Health and Well-being	Required	Achieved		
			M02.2 Provide Connection to Nature	Required	Achieved		
			M02.3 Provide Connection to Place	Required	Achieved		
			M02.4 Provide Mental Health Screening	1	Achieved	1	
			M02.5 Offer Mental Health Services	1	Achieved	1	
	O	M04 Mental Health Education	M04.1 Offer Mental Health Education for Total Jobs	1	Achieved	1	
			M04.2 Offer Mental Health Education for Managers	No	Not Attempted		
			M04.3 Develop Stress Management Plan	No	Not Attempted		
			M04.4 Support Healthy Working Hours	No	Not Attempted		
			M04.5 Promote Healthy Working Hours and Space	No	Not Attempted		
	O	M06 Restorative Spaces	M06.1 Provide Restorative Spaces	1	Achieved	1	
			M06.2 Provide Restorative Programming	1	Achieved	1	
			M06.3 Provide Nature Access Initiatives	1	Achieved	1	
			M06.4 Provide Nature Access Outdoors	1	Achieved	1	
			M06.5 Provide Tobacco Cessation Resources	No	Not Attempted		

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Community	P	C01 Health and Well-Being Promotion	C01.1 Provide WELL Feature Guide	Required	Achieved		
			C01.2 Facilitate Stakeholder Consultation	Required	Achieved		
			C01.3 Promote Health-Directed Motion	Required	Achieved		
			C01.4 Develop Emergency Preparedness Plans	Required	Achieved		
			C01.5 Support Project Survey and Report Results	Required	Achieved		
	O	C05 Enhanced Occupant Survey	C05.1 Implement Occupant Survey	No	Not Attempted		
			C05.2 Update Pre- and Post-Occupancy Surveys	No	Not Attempted		
			C05.3 Implement Action Plan	No	Not Attempted		
			C05.4 Facilitate Interviews, Focus Groups and/or Observation	No	Not Attempted		
			C05.5 Promote Health Benefits	1	Achieved	1	
	O	C06 Health Services and Benefits	C06.1 Offer On-Demand Health Services	1	Achieved	1	
			C06.2 Offer Sick Leave	No	Not Attempted		
			C06.3 Support Community Immunity	No	Not Attempted		
			C06.4 Promote Enhanced Health Benefits	No	Not Attempted		
			C06.5 Promote Culture of Health	1	Achieved	1	
O	C07 Enhanced Health and Well-Being Promotion	C07.1 Establish Health Promotion Leader	No	Not Attempted			
		C07.2 Offer New Patient Lounge	No	Not Attempted			
		C07.3 Offer Workplace Breakfast/Lunchroom	No	Not Attempted			
		C07.4 Design Lactation Room	2	Achieved	2		
		C07.5 Offer Childcare Support	No	Not Attempted			

Concept	Type	Feature	Part	Points Attempted	Status	Achieved	Pending
Innovation	P	I01 Innovate WELL	I01.1 Propose Innovation	No	Not Attempted		
			I01.2 Propose Innovation	No	Not Attempted		
			I01.3 Propose Innovation	No	Not Attempted		
			I01.4 Propose Innovation	No	Not Attempted		
			I01.5 Propose Innovation	No	Not Attempted		
	O	I03 WELL Accredited Professional (WELL AP)	I03.1 Provide WELL Educational Tours	1	Achieved	1	
			I03.2 Provide WELL Educational Tours	1	Achieved	1	
			I03.3 Offer WELL Educational Tours	1	Not Achieved		
			I03.4 Complete Health and Well-Being Programs	No	Not Attempted		
			I03.5 Achieve Green Building Certification	No	Not Attempted		
	O	I05 Green Building Rating Systems	I05.1 Carbon Inventory	No	Not Attempted		
			I05.2 Carbon Reduction Goal	No	Not Attempted		
			I05.3 Carbon Reduction	No	Not Attempted		
			I05.4 Carbon Neutral	No	Not Attempted		
			I05.5 Carbon Neutral	No	Not Attempted		

GENERAL OBSERVATION:

This report reflects the results of the Performance Verification that occurred October 23rd - 26th, 2023.

Comments have been recorded for all attempted Preconditions and Optimizations reflecting the results of the Performance Verification site visit. Refer to the individual part comments for specific details.

Congratulations on Platinum Certification!

Concept	Type	Feature	Part	Status	Review Comment
Air	P	A01 Air Quality	A01.1 Meet Thresholds for Particulate Matter	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Option 1. This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			A01.2 Meet Thresholds for Organic Gases	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Option 1. This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			A01.3 Meet Thresholds for Inorganic Gases	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			A01.4 Meet Thresholds for Radon	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Note the following. I. This part is dependent on achieving the "Mechanically ventilated spaces" option of A03: Ventilation Design, Part 1: Ensure Adequate Ventilation.</p>
			A01.5 Measure Air Parameters	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Note the following. I. Ensure that air testing records will be provided through WELL Online annually.</p>
	P	A02 Smoke-Free Environment	A02.1 Prohibit Indoor Smoking	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
			A02.2 Prohibit Outdoor Smoking	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Option 1. Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
	P	A03 Ventilation Design	A03.1 Ensure Adequate Ventilation	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
	P	A04 Construction Pollution Management	A04.1 Mitigate Construction Pollution	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>

O	A05 Enhanced Air Quality	A05.1 Meet Enhanced Thresholds for Particulate Matter	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		A05.2 Meet Enhanced Thresholds for Organic Gases	Withdrawn	<p>FINAL PERFORMANCE REVIEW: This part has been withdrawn.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided. See Appendix A for the performance testing data for this part. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. The formaldehyde testing results for all locations are higher than allowed for this part. Updated results may be provided for the Final Performance Review. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>Note the following. I. Known non-compliant data and/or parts should not be submitted for review. All optimizations must be met or withdrawn prior to submittal.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		A05.3 Meet Enhanced Thresholds for Inorganic Gases	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
O	A06 Enhanced Ventilation Design	A06.1 Increase Outdoor Air Supply	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		A06.2 Improve Ventilation Effectiveness	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	A07 Operable Windows	A07.1 Provide Operable Windows	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		A07.2 Manage Window Use	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	A08 Air Quality Monitoring and Awareness	A08.1 Install Indoor Air Monitors	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		A08.2 Promote Air Quality Awareness	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	A09 Pollution Infiltration Management	A09.1 Design Healthy Entryways	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While the Designer's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Designer's Letter of Assurance.</p> <p>Requirements for this part will be verified through on-site assessment during your Performance Verification.</p>
		A09.2 Perform Envelope Commissioning	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	A10 Combustion Minimization	A10.1 Manage Combustion	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	A11 Source Separation	A11.1 Manage Pollution and Exhaust	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	A12 Air Filtration	A12.1 Implement Particle Filtration	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

O	A13 Enhanced Supply Air	A13.1 Improve Supply Air	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements for this part will be verified through on-site assessment during your Performance Verification.</p> <p>Note the following. 1. Ensure that records of air filtration maintenance will be provided through WELL Online annually.</p>
O	A14 Microbe and Mold Control	A14.1 Implement Ultraviolet Treatment for HVAC Surfaces	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p> <p>Note the following. 1. Ensure that record of ultraviolet lamp replacement or maintenance and dated photos of cooling coil inspections will be provided through WELL Online annually.</p>

Concept	Type	Feature	Part	Status	Review Comment
Water	P	W01 Water Quality Indicators	W01.1 Verify Water Quality Indicators	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
	P	W02 Drinking Water Quality	W02.1 Meet Chemical Thresholds	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			W02.2 Meet Thresholds for Organics and Pesticides	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
	P	W03 Basic Water Management	W03.1 Monitor Chemical and Biological Water Quality	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Note the following. I. Ensure that water testing records will be provided through WELL Online annually.</p>
			W03.2 Implement Legionella Management Plan	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a summary and a commitment to creating a policy have been provided, strategies must be in place at the time of submittal to meet the requirements. Provide a policy outlining what strategies are in place to confirm the requirements of this part have been met.</p> <p>Note the following. I. Ensure on-going maintenance reports for "Legionella Plan Implementation" are provided through WELL Online annually.</p>
	O	W04 Enhanced Water Quality	W04.1 Meet Thresholds for Drinking Water Taste	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
	O	W05 Drinking Water Quality Management	W05.1 Assess and Maintain Drinking Water Quality	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
			W05.2 Promote Drinking Water Transparency	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
	O	W06 Drinking Water Promotion	W06.1 Ensure Drinking Water Access	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>

O	W07 Moisture Management	W07.1 Design Envelope for Moisture Protection	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		W07.2 Design Interiors for Moisture Management	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		W07.3 Implement Mold and Moisture Management Plan	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	W08 Hygiene Support	W08.1 Provide Bathroom Accommodations	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		W08.2 Enhance Bathroom Accommodations	Not Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided. However, they do not confirm compliance because it appears users cannot exit the bathroom hands-free.</p> <p>If pursuing an appeal, the following outstanding items must be addressed: 1. Provide additional photographs indicating how users can exit bathrooms hands-free to comply with the requirement of section c. For additional information on hands-free solutions see FAQ #343 in WELL Online. Projects with a unique, nuanced, or complex element that restricts the project's ability to comply with this part's requirements can submit an Alternative Adherence Path (AAP) for consideration. Note that AAPs must be submitted and reviewed via a separate process.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>FINAL DOCUMENTATION REVIEW: This part was submitted for initial review during the Final Documentation Review. Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		W08.3 Support Effective Handwashing	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		W08.4 Provide Handwashing Supplies and Signage	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	W09 β Onsite Non-Potable Water Reuse	W09.1 Implement Safety Plan for Non-Potable Water Capture and Reuse	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Nourishment	P	N01 Fruits and Vegetables	N01.1 Provide Fruits and Vegetables	Achieved	PRELIMINARY DOCUMENTATION REVIEW: The documentation indicates that food is not sold or provided on a daily basis.
			N01.2 Promote Fruit and Vegetable Visibility	Achieved	PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Option 2. Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance. Requirements of this part will be verified through on-site assessment during your Performance Verification. If no food is provided, the performance testing agent will note this in their assessment, and no photograph is required.
	P	N02 Nutritional Transparency	N02.1 Provide Nutritional Information	Achieved	PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Option 2. Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance. Requirements of this part will be verified through on-site assessment during your Performance Verification. If no food or beverages are provided, the performance testing agent will note this in their assessment, and no photograph is required.
			N02.2 Address Food Allergens	Not Applicable	PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.
			N02.3 Label Sugar Content	Not Applicable	PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.
	O	N03 Refined Ingredients	N03.1 Limit Total Sugars	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			N03.2 Promote Whole Grains	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.

O	N04 Food Advertising	N04.1 Optimize Food Advertising	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
O	N05 Artificial Ingredients	N05.1 Limit Artificial Ingredients	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	N06 Portion Sizes	N06.1 Promote Healthy Portions	Not Applicable	<p>PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.</p>
O	N07 Nutrition Education	N07.1 Provide Nutrition Education	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	N08 Mindful Eating	N08.1 Support Mindful Eating	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	N09 Special Diets	N09.1 Accommodate Special Diets	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		N09.2 Label Food Allergens	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, the documentation provided within N01 and N02 indicate food or beverages are not being sold or provided by (or under contract with) the WELL project owner. Revise the documentation provided for N01 and N02 and resubmit this part for review. 2. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>

○	N10 Food Preparation	N10.1 Provide Meal Support	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	N11 Responsible Food Sourcing	N11.1 Implement Responsible Sourcing	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	N12 Food Production	N12.1 Provide Gardening Space	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	N13 Local Food Environment	N13.1 Ensure Local Food Access	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	N14 β Red and Processed Meats	N14.1 Limit Red and Processed Meats	Not Applicable	<p>PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.</p>

Concept	Type	Feature	Part	Status	Review Comment
Light	P	L01 Light Exposure	L01.1 Provide Indoor Light	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P	L02 Visual Lighting Design	L02.1 Provide Visual Acuity	Achieved	FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part. PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided. See Appendix A for the performance testing data for this part. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a calibration certificate for a Lighting Passport ALP-01 device has been provided, it appears the testing was done using a Gossen Mavospec device. Provide confirmation of the equipment calibration date and manufacturer specifications detailing how often calibration is required for the equipment used during on-site testing. PRELIMINARY DOCUMENTATION REVIEW: Option 2. Documentation has been provided. Requirements of this part will be verified through on-site assessment during your Performance Verification.
	O	L03 Circadian Lighting Design	L03.1 Meet Lighting for Day-Active People	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	L04 Electric Light Glare Control	L04.1 Manage Glare from Electric Lighting	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	L05 Daylight Design Strategies	L05.1 Implement Daylight Plan	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a technical document has been provided, it is unclear if the visible light transmittance (VLT) is greater than 40%. Provide a revised document to demonstrate compliance with the requirements of the part.
			L05.2 Integrate Solar Shading	Achieved	FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. Requirements of this part will be verified through on-site assessment during your Performance Verification.

O	L06 Daylight Simulation	L06.1 Conduct Daylight Simulation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	L07 Visual Balance	L07.1 Balance Visual Lighting	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	L08 Electric Light Quality	L08.1 Enhance Color Rendering Quality	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a summary has been provided, this part requires technical product specification sheets to confirm the color rendering requirements in occupiable spaces and circulation areas. Provide a technical document to demonstrate compliance with the requirements for this part.</p>
		L08.2 Manage Flicker	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While design specifications have been provided, it is unclear which flicker requirement is being met. Provide revised design specifications to demonstrate compliance with the requirements of section a, b, or c.</p>
O	L09 Occupant Lighting Control	L09.1 Enhance Occupant Controllability	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		L09.2 Provide Supplemental Lighting	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

MOVEMENT GENERAL OBSERVATION: The Movement Concept category is limited to twelve points. The project team has the option to unattempt any part within the Movement Concept category. Overage points have been applied to I01: Innovate WELL.

Concept	Type	Feature	Part	Status	Review Comment
Movement	P	V01 Active Buildings and Communities	V01.1 Design Active Buildings and Communities	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Note the following. 1. This feature is dependent on achieving at least one point under Feature V03: Circulation Network, Feature V04: Facilities for Active Occupants, Feature V05: Site Planning and Selection, or Feature V08: Physical Activity Spaces and Equipment.</p>
	P	V02 Ergonomic Workstation Design	V02.1 Support Visual Ergonomics	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			V02.2 Provide Height-Adjustable Work Surfaces	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			V02.3 Provide Chair Adjustability	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
			V02.4 Provide Support at Standing Workstations	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Option 2. The documentation indicates that employees are not regularly required to stand for 50% or more of their working hours.</p>
			V02.5 Provide Workstation Orientation	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>

O	V03 Circulation Network	V03.1 Design Aesthetic Staircases	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		V03.2 Integrate Point-of-Decision Signage	Not Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results showing where stairs are location have been provided. However, they do not confirm compliance because it appears point-of-decision signage has not been installed.</p> <p>If pursuing an appeal, the following outstanding items must be addressed: 1. Provide additional photographs showing point-of-decision signage (signage to educate, encourage and/or motivate occupants to use the stairs) near the main building entrance or the reception desk, at elevator banks, and at stairwell re-entry points on each floor.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While photographs have been provided, it is unclear if there is point-of-decision signage at elevators that encourages stair use. Provide photographs to demonstrate compliant signage is installed at the entrance to elevators to comply with the requirements for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
		V03.3 Promote Visible Stairs	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	V04 Facilities for Active Occupants	V04.1 Provide Cycling Infrastructure	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		V04.2 Provide Showers, Lockers and Changing Facilities	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	V05 Site Planning and Selection	V05.1 Select Sites with Pedestrian-friendly Streets	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		V05.2 Select Sites with Access to Mass Transit	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a technical document has been provided, it is unclear how many weekday and weekend trips are present for this transit type. Provide a revised technical document with applicable transit schedules to demonstrate compliance with the requirements for this part.</p>
O	V06 Physical Activity Opportunities	V06.1 Offer Physical Activity Opportunities	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>

○	V07 Active Furnishings	V07.1 Provide Active Workstations	Achieved	<p>FINAL PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance.</p> <p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a folder for this part has been provided, it appears to be empty. Provide geotagged and date/time-stamped photographs that demonstrate the part requirements have been implemented. Alternatively, provide a narrative from the project team that they wish to withdraw this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
○	V08 Physical Activity Spaces and Equipment	V08.1 Provide Indoor Activity Spaces	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		V08.2 Provide Outdoor Physical Activity Space	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
○	V09 Physical Activity Promotion	V09.1 Offer Physical Activity Incentives	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p> <p>Note the following. I. Ensure utilization reports are provided through WELL Online annually.</p>
○	V10 Self-Monitoring	V10.1 Provide Self-Monitoring Tools	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
○	V11 β Ergonomics Programming	V11.1 Implement an Ergonomics Program	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		V11.2 Commit to Ergonomic Improvements	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		V11.3 Support Remote Work Ergonomics	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Thermal Comfort	P	T01 Thermal Performance	T01.1 Provide Acceptable Thermal Environment	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>Note the following. I. For future projects, each the black globe is positioned at 0.6 m [24 in] for seated occupants or 1.1 m [43 in] for standing occupants. See the Performance Verification Guidebook for additional information.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Option 1. Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While an Engineer's Letter of Assurance has been provided, the required technical document addressing conditioning modes, clothing insulation and metabolic rate assumptions, airspeed (if applicable), and outdoor temperature data used for the design calculations has not been provided. Provide a technical document to demonstrate compliance with the requirements for this part. For additional guidance see the verification tab in the WELL Standard.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification</p>
			T01.2 Measure Thermal Parameters	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation.</p> <p>Note the following. I. Ensure thermal testing results are submitted through WELL Online annually.</p>
	O	T02 Verified Thermal Comfort	T02.1 Survey for Thermal Comfort	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
	O	T03 Thermal Zoning	T03.1 Provide Thermostat Control	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
	O	T04 Individual Thermal Control	T04.1 Provide Personal Cooling Options	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
			T04.2 Provide Personal Heating Options	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		T04.3 Allow Flexible Dress Code	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a policy has been provided that confirms "employees are encouraged to Dress for Your Day," it is unclear if the dress code allows employees to dress for individual thermal preferences. Provide a revised policy to demonstrate compliance with the requirements for this part.</p>
O	T05 Radiant Thermal Comfort	T05.1 Implement Radiant Heating	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While photographs have been provided, a technical document is required for this part. Provide a technical document to demonstrate compliance with the requirements for this part.</p>
		T05.2 Implement Radiant Cooling	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	T06 Thermal Comfort Monitoring	T06.1 Monitor Thermal Environment	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	T07 Humidity Control	T07.1 Manage Relative Humidity	Achieved	<p>PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Option 1. Documentation has been provided.</p> <p>Requirements of this part will be verified through on-site assessment during your Performance Verification.</p>
O	T08 β Enhanced Operable Windows	T08.1 Provide Windows with Multiple Opening Modes	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	T09 β Outdoor Thermal Comfort	T09.1 Manage Outdoor Heat	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

T09.2 Avoid Excessive Wind	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
T09.3 Support Outdoor Nature Access	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Sound	P	S01 Sound Mapping	S01.1 Label Acoustic Zones	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			S01.2 Provide Acoustic Design Plan	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	O	S02 Maximum Noise Levels	S02.1 Limit Background Noise Levels	Achieved	PRELIMINARY PERFORMANCE REVIEW: The on-site assessment results have been provided and confirm compliance. See Appendix A for the performance testing data for this part. PRELIMINARY DOCUMENTATION REVIEW: This part has no required documentation. Requirements of this part will be verified through on-site assessment during your Performance Verification.
	O	S03 Sound Barriers	S03.1 Design for Sound Isolation at Walls and Doors	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			S03.2 Achieve Sound Isolation at Walls	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	S04 Reverberation Time	S04.1 Achieve Reverberation Time Thresholds	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	S05 Sound Reducing Surfaces	S05.1 Implement Sound Reducing Surfaces	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a summary has been provided, it is unclear if the acoustical furnishings meet the required criteria as the technical design specifications have not been provided. Provide a technical document to demonstrate compliance with the requirements for this part.
	O	S06 Minimum Background Sound	S06.1 Provide Minimum Background Sound	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a summary of intent has been provided, it is unclear if the required criteria has been met as the technical commissioning report has not been provided. Note that draft documents cannot be used as valid forms of documentation, as the finalized strategies must be submitted for review. Provide a technical document to demonstrate compliance with the requirements for this part.
			S06.2 Provide Enhanced Speech Reduction	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.

○	S07 β Impact Noise Management	S07.1 Specify Impact Noise Reducing Flooring	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		S07.2 Meet Thresholds for Impact Noise Rating	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	S08 β Enhanced Audio Devices	S08.1 Provide Enhanced Speech Intelligibility	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED</p> <p>1. While a summary of intent has been provided that repeats the WELL standard language requirements, it is unclear if the required criteria has been met as a commissioning report, design specification, or acoustical modeling report (as applicable) has not been provided. Note that draft documents cannot be used as valid forms of documentation, as the finalized strategies must be submitted for review. Provide the appropriate technical document to demonstrate compliance with the requirements for this part.</p>
		S08.2 Prioritize Audio Devices and Policies	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
○	S09 β Hearing Health Conservation	S09.1 Implement a Hearing Health Conservation Program	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Materials	P	X01 Material Restrictions	X01.1 Restrict Asbestos	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			X01.2 Restrict Mercury	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a technical document has been provided, manufacturer specification sheets for 10 (or all) of the total number of distinct applicable products are required. Provide the required documentation to demonstrate compliance with the requirements for this part. Refer to the verification tab in the WELL Standard for additional guidance.
			X01.3 Restrict Lead	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P	X02 Interior Hazardous Materials Management	X02.1 Manage Asbestos Hazards	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.
			X02.2 Manage Lead Paint Hazards	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.
			X02.3 Manage Polychlorinated Biphenyl (PCB) Hazards	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. Option 1 has been selected in the scorecard however, documentation for Option 2 has been provided. If pursuing Option 1, provide an inspection and remediation report to demonstrate compliance with the requirements for this part and update the scorecard option selection. Alternatively, if Option 2 is correct, provide a signed Owner's Letter of Assurance to demonstrate compliance with the requirements for this part.
	P	X03 CCA and Lead Management	X03.1 Manage Exterior CCA Hazards	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.
			X03.2 Manage Lead Hazards	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While the Owner's Letter of Assurance has been provided, it has not been signed. Provide a revised, signed Owner's Letter of Assurance.

○	X04 Site Remediation	X04.1 Assess and Mitigate Site Hazards	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	X05 Enhanced Material Restrictions	X05.1 Select Compliant Interior Furnishings	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
		X05.2 Select Compliant Architectural and Interior Products	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
○	X06 VOC Restrictions	X06.1 Limit VOCs from Wet-Applied Products	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
		X06.2 Restrict VOC Emissions from Furniture, Architectural and Interior Products	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
○	X07 Materials Transparency	X07.1 Select Products with Disclosed Ingredients	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
		X07.2 Select Products with Enhanced Ingredient Disclosure	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED</p> <p>1. While a summary has been provided, this part requires product specification sheet for each applicable product installed (up to a maximum of 15). Provide product specification sheets to demonstrate compliance with the requirements for this part.</p>
		X07.3 Select Products with Third-Party Verified Ingredients	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	X08 Materials Optimization	X08.1 Select Materials with Enhanced Chemical Restrictions	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		X08.2 Select Optimized Products	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	X09 Waste Management	X09.1 Implement a Waste Management Plan	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
○	X10 Pest Management and Pesticide Use	X10.1 Manage Pests	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

O	X11 Cleaning Products and Protocols	X11.1 Improve Cleaning Practices	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		X11.2 Select Preferred Cleaning Products	Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. While a summary has been provided that references product sell sheets, these documents are not uploaded to this part. This part requires the list of all cleaning, disinfection, and sanitization products used by the project. Provide a revised policy that includes all cleaning, disinfection, and sanitization products used by the project to confirm each product meets the requirements of section a, b, or c.</p>
O	X12 β Contact Reduction	X12.1 Reduce Respiratory Particle Exposure	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		X12.2 Address Surface Hand Touch	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Mind	P	M01 Mental Health Promotion	M01.1 Promote Mental Health and Well-being	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P	M02 Nature and Place	M02.1 Provide Connection to Nature	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			M02.2 Provide Connection to Place	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	O	M03 Mental Health Services	M03.1 Offer Mental Health Screening	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			M03.2 Offer Mental Health Services	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			M03.3 Offer Workplace Support	Achieved	FINAL DOCUMENTATION REVIEW: Additional documentation has been provided. PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. However, to demonstrate compliance, the following must be addressed. COMMENTS TO BE ADDRESSED 1. While a policy has been provided, it is unclear if there is a short- or long-term leave for mental health needs, with the option of phased return to work. Provide a revised policy to demonstrate compliance with the requirements of section b.
			M03.4 β Support Mental Health Recovery	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	O	M04 Mental Health Education	M04.1 Offer Mental Health Education	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			M04.2 Offer Mental Health Education for Managers	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	M05 Stress Management	M05.1 Develop Stress Management Plan	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	M06 Restorative Opportunities	M06.1 Support Healthy Working Hours	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			M06.2 Provide Nap Policy and Space	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	M07 Restorative Spaces	M07.1 Provide Restorative Space	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
O	M08 Restorative Programming	M08.1 Provide Restorative Programming	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.	

○	M09 Enhanced Access to Nature	M09.1 Provide Nature Access Indoors	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
		M09.2 Provide Nature Access Outdoors	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
○	M10 Tobacco Cessation	M10.1 Provide Tobacco Cessation Resources	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
		M10.2 Limit Tobacco Availability	Not Applicable	PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.
○	M11 Substance Use Services	M11.1 Offer Substance Use Education	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
		M11.2 Provide Substance Use and Addiction Services	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.

COMMUNITY GENERAL OBSERVATION: The Community Concept category is limited to twelve points. The project team has the option to unattempt any part within the Community Concept category. Overage points have been applied to I01: Innovate WELL.

Concept	Type	Feature	Part	Status	Review Comment
Community	P	C01 Health and Well-Being Promotion	C01.1 Provide WELL Feature Guide	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P		C02 Integrative Design	C02.1 Facilitate Stakeholder Charrette	Achieved
		C02.2 Promote Health-Oriented Mission		Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P	C03 Emergency Preparedness	C03.1 Develop Emergency Preparedness Plan	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
	P	C04 Occupant Survey	C04.1 Select Project Survey	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			C04.2 Administer Survey and Report Results	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided. Note the following. I. Ensure that survey data and results are submitted through WELL Online annually.
	O	C05 Enhanced Occupant Survey	C05.1 Utilize Enhanced Survey	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			C05.2 Utilize Pre- and Post-Occupancy Survey	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			C05.3 Implement Action Plan	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
			C05.4 Facilitate Interviews, Focus Groups and/or Observation	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.
	O	C06 Health Services and Benefits	C06.1 Promote Health Benefits	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			C06.2 Offer On-Demand Health Services	Achieved	PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.
			C06.3 Offer Sick Leave	Not Attempted	FINAL PERFORMANCE REVIEW: This part has not been attempted. PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted. FINAL DOCUMENTATION REVIEW: This part has not been attempted. PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.

		C06.4 Support Community Immunity	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		C06.5 β Provide Enhanced Health Benefits	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C07 Enhanced Health and Well-Being Promotion	C07.1 Promote Culture of Health	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		C07.2 Establish Health Promotion Leader	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C08 New Parent Support	C08.1 Offer New Parent Leave	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C09 New Mother Support	C09.1 Offer Workplace Breastfeeding Support	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		C09.2 Design Lactation Room	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
○	C10 Family Support	C10.1 Offer Childcare Support	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		C10.2 Offer Family Leave	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		C10.3 Offer Bereavement Support	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	C11 Civic Engagement	C11.1 Promote Community Engagement	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		C11.2 Provide Community Space	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	C12 Diversity and Inclusion	C12.1 Promote Diversity and Inclusion	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	C13 Accessibility and Universal Design	C13.1 Integrate Universal Design	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
O	C14 Emergency Resources	C14.1 Promote Emergency Resources	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		C14.2 Provide Opioid Response Kit and Training	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	C15 β Emergency Resilience and Recovery	C15.1 Promote Business Continuity	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		C15.2 Support Emergency Resilience	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
		C15.3 Facilitate Healthy Re-entry	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		C15.4 Establish Health Entry Requirements	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
O	C16 β Housing Equity	C16.1 Allocate Affordable Units	Not Applicable	<p>PRELIMINARY DOCUMENTATION REVIEW: This part is not applicable to the project type.</p>
O	C17 β Responsible Labor Practices	C17.1 Disclose Labor Practices	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		C17.2 Implement Responsible Labor Practices	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C18 β Support for Victims of Domestic Violence	C18.1 Support Victims of Domestic Violence	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C19 β Education and Support	C19.1 Establish Education and Support	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	C20 β Historical Acknowledgement	C20.1 Provide Historical Acknowledgement	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

Concept	Type	Feature	Part	Status	Review Comment
Innovation	O	I01 Innovate WELL	I01.1 Propose Innovation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: The project team has provided an Innovation strategy for providing hands-free single-use restrooms. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. Innovation strategies are not awarded when the strategy aids in the achievement of an existing WELL part or parts (W08.1: Provide Bathroom Accommodations and W08.2: Enhance Bathroom Accommodations), even if the part was not pursued on this project. The project may pursue a different Innovation strategy for the Final Documentation Review.</p>
			I01.2 Propose Innovation	Achieved	<p>FINAL PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category.</p> <p>PRELIMINARY PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category. 2. This part remains pending completion of the on-site assessment, as scoring is subject to change until the issuance of the Performance Review.</p>
			I01.3 Propose Innovation	Achieved	<p>FINAL PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category.</p> <p>PRELIMINARY PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category. 2. This part remains pending completion of the on-site assessment, as scoring is subject to change until the issuance of the Performance Review.</p>

I01.4 Propose Innovation	Achieved	<p>FINAL PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category.</p> <p>PRELIMINARY PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category. 2. This part remains pending completion of the on-site assessment, as scoring is subject to change until the issuance of the Performance Review.</p>
I01.5 Propose Innovation	Not Achieved	<p>FINAL PERFORMANCE REVIEW: Due to Not Achieved parts within the Movement Concept category, the Not Achieved parts within the category must be appealed in order to apply the overage points.</p> <p>PRELIMINARY PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided indicating more than twelve points are anticipated for the Movement Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part is dependent on achieving more than twelve points in the Movement Concept category. Refer to the comments within the Movement Concept category. 2. This part remains pending completion of the on-site assessment, as scoring is subject to change until the issuance of the Performance Review.</p>
I01.6 Propose Innovation	Achieved	<p>FINAL PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Community Concept category.</p> <p>PRELIMINARY PERFORMANCE REVIEW: Documentation and on-site assessment results have been provided indicating more than twelve points are anticipated for the Community Concept category.</p> <p>FINAL DOCUMENTATION REVIEW: Additional documentation has been provided.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided indicating more than twelve points are anticipated for the Community Concept category. However, to demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED 1. This part remains pending completion of the on-site assessment, as scoring is subject to change until the issuance of the Performance Review.</p>
I01.7 Propose Innovation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

		I01.8 Propose Innovation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		I01.9 Propose Innovation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
		I01.10 Propose Innovation	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	I02 WELL Accredited Professional (WELL AP)	I02.1 Achieve WELL AP	Achieved	<p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has been provided.</p>
○	I03 Experience WELL Certification	I03.1 Offer WELL Educational Tours	Not Achieved	<p>FINAL DOCUMENTATION REVIEW: Additional documentation has not been provided.</p> <p>In the event of an appeal, address the "Comments To Be Addressed" section within the Preliminary Documentation Review comments.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: Documentation has not been provided. To demonstrate compliance, the following must be addressed.</p> <p>COMMENTS TO BE ADDRESSED</p> <p>1. The project scorecard indicates that this part has been attempted, but technical documentation has not been provided. Confirm whether the project team intends to pursue this part. Provide the narrative and a tour script and tour destination descriptions to demonstrate compliance with the requirements for this part.</p>
○	I04 Gateways to Well-Being	I04.1 Complete Health and Well-Being Programs	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	I05 Green Building Rating Systems	I05.1 Achieve Green Building Certification	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
○	I06 β Carbon Disclosure and Reduction	I06.1 Carbon Inventory	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

I06.2 Carbon Reduction Goal	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
I06.3 Carbon Reduction	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>
I06.4 Carbon Neutral	Not Attempted	<p>FINAL PERFORMANCE REVIEW: This part has not been attempted.</p> <p>PRELIMINARY PERFORMANCE REVIEW: This part has not been attempted.</p> <p>FINAL DOCUMENTATION REVIEW: This part has not been attempted.</p> <p>PRELIMINARY DOCUMENTATION REVIEW: This part has not been attempted.</p>

2202260840 - American Building

AIR

A01.1: Meet Thresholds for Particulate Matter, Option 1

		All Spaces Except Commercial Kitchen Spaces				
		PM2.5 (ug/m3)	PM10 (ug/m3)	Tolerance Applied		
Measurement	Location Name	15 (18)	50 (60)	PM2.5	PM10	Outcome
1	A01 Open Office	0.0	0.0	No	No	MET
2	A02 Open Office	0.0	0.0	No	No	MET
3	A03 Open Office	0.0	0.0	No	No	MET
4	A04 Open Office	0.0	0.0	No	No	MET
5	A05 Open Office	0.0	0.0	No	No	MET
6	A06 Open Office	0.0	0.0	No	No	MET
7	A07 Open Office	0.0	0.0	No	No	MET

A01.2: Meet Thresholds for Organic Gases

		Benzene (ug/m3) 71-43-2		Formaldehyde (ug/m3) 50-00-0		Toluene (ug/m3) 108-88-3		Outcome
Measurement	Location Name	10 (10.5)	Tolerance	50 (60)	Tolerance	300 (315)	Tolerance	
1	A01 Open Office	<2	No	12.7	No	<2	No	MET
2	A02 Open Office	<2	No	13.3	No	<2	No	MET
3	A03 Open Office	<2	No	13.4	No	<2	No	MET
4	A04 Open Office	<2	No	13.7	No	2.4	No	MET
5	A05 Open Office	<2	No	11.6	No	<2	No	MET
6	A06 Open Office	<2	No	12.9	No	<2	No	MET
7	A07 Open Office	<2	No	13.2	No	<2	No	MET
Field Blank	Field Blank 1	<2	N/A	<2	N/A	<2	N/A	

A01.3: Meet Thresholds for Inorganic Gases

		Carbon Monoxide (ppm OR mg/m3)		Ozone (ppb OR ug/m3)			Outcome
Measurement	Location Name	9 (ppm)	10 (mg/m3)	51 (53.55) (ppb)	100 (105) (ug/m3)	Tolerance	
1	A01 Open Office	0.0		0.0		No	MET
2	A02 Open Office	0.0		5.0		No	MET
3	A03 Open Office	0.0		10.0		No	MET
4	A04 Open Office	0.0		16.0		No	MET
5	A05 Open Office	0.2		19.0		No	MET
6	A06 Open Office	0.0		7.0		No	MET
7	A07 Open Office	0.0		13.0		No	MET

A05.1: Meet Enhanced Thresholds for Particulate Matter

		PM2.5 (ug/m3)	PM10 (ug/m3)	Tolerance Applied		Outcome	Tier
Measurement	Location Name	Tier 1: 12 (14.4) Tier 2: 10 (12)	Tier 1: 30 (36) Tier 2: 20 (24)	PM 2.5 Tier 1/Tier 2	PM10 Tier 1/Tier 2		(1 or 2)
1	A01 Open Office	0.0	0.0	No/No	No/No	MET	2
2	A02 Open Office	0.0	0.0	No/No	No/No	MET	2
3	A03 Open Office	0.0	0.0	No/No	No/No	MET	2
4	A04 Open Office	0.0	0.0	No/No	No/No	MET	2
5	A05 Open Office	0.0	0.0	No/No	No/No	MET	2
6	A06 Open Office	0.0	0.0	No/No	No/No	MET	2
7	A07 Open Office	0.0	0.0	No/No	No/No	MET	2

A05.3: Meet Enhanced Thresholds for Inorganic Gases

		Carbon Monoxide (ppm OR mg/m3)		Nitrogen Dioxide (ppb OR ug/m3)			Outcome
Measurement	Location Name	6 (ppm)	7 (mg/m3)	21 (25.2) (ppb)	40 (48) (ug/m3)	Tolerance	
1	A01 Open Office	0.0		0.0		No	MET
2	A02 Open Office	0.0		5.0		No	MET
3	A03 Open Office	0.0		4.0		No	MET
4	A04 Open Office	0.0		2.0		No	MET
5	A05 Open Office	0.2		10.0		No	MET
6	A06 Open Office	0.0		0.0		No	MET
7	A07 Open Office	0.0		6.0		No	MET

2202260840 - American Building

WATER											
W01.1: Verify Water Quality Indicators											
	Floor	Room type	Fixture type	Turbidity (NTU/FTU/FNU)	Total coliforms	Outcome					
				Less than or equal 1	Must Be Not Detected (ND)						
W01	2nd	Breakroom	Drinking	0.06	ND	MET					
W02	2nd	Restroom	Handwashing	0.52	ND	MET					
W03	3rd	Restroom	Handwashing	0.54	ND	MET					
W04	9th	Wellness	Handwashing	0.08	ND	MET					
W05	10th	Breakroom	Handwashing	0.08	ND	MET					
W02.1: Meet Chemical Thresholds											
	Floor	Room type	Fixture type	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Fluoride (mg/L)	Lead (mg/L)	Mercury (mg/L)	Nickel (mg/L)
				0.01	0.003	0.05	2	1.5	0.01	0.006	0.07
W01	2nd	Breakroom	Drinking	<0.002	<0.001	<0.01	0.055	0.66	<0.001	<0.0002	<0.01
W02.1: Meet Chemical Thresholds (continued)											
	Floor	Room type	Fixture type	Nitrate (mg/L)	Nitrite (mg/L)	Total Chlorine (mg/L)	Free Chlorine (mg/L)	Total Trihalomethanes (mg/L)	Total Haloacetic Acid (mg/L)	Outcome	
				50 (11 as nitrogen)	3 (0.9 as nitrogen)	5	<4	0.08	0.06		
W01	2nd	Breakroom	Drinking	0.23	<0.05	2.58	0.05	0.07	0.04	MET	
W04.1: Meet Thresholds for Drinking Water Taste											
	Floor	Room type	Fixture type	Aluminum (mg/L)	Chloride (mg/L)	Copper (mg/L)	Manganese (mg/L)	Iron (mg/L)	Silver (mg/L)	Sodium (mg/L)	Sulfates (mg/L)
				0.2	250.0	1	0.05	0.3	0.1	270	250
W01	2nd	Breakroom	Drinking	<0.05	39.00	0.055	<0.01	<0.03	<0.01	70.00	21.00
W04.1: Meet Thresholds for Drinking Water Taste (continued)											
	Floor	Room type	Fixture type	Zinc (mg/L)	Total Dissolved Solids (mg/L)	Free Chlorine (mg/L)	Outcome				
				5	500	1.25					
W01	2nd	Breakroom	Drinking	<0.05	200	0.05	MET				

LIGHT

L02.1: Provide Visual Acuity

	Requirement	Task/Space Use Type	Target Illuminance (fc)	Average Illuminance per Task/Space Use (fc)	Minimum Illuminance per Task/Space Use (fc)	Outcome	Notes
Option 2	Ambient lighting maintains average target level for each task type AND The lowest light level of each target type is at least half of the target level	Offices	30	52.3	29.3	MET	
		Conference Rooms	30	68.3	32.7	MET	
		Circulation Areas	10	43.6	33.2	MET	
		Storage Spaces	10	63.4	37.6	MET	
		Dining Areas	10	58.0	48.2	MET	
		Lobby/Reception Desk	10	31.4	27.1	MET	
		Lounges	10	60.3	56.9	MET	
		Restrooms	10	47.3	33.5	MET	

Detailed Measurement Data

Measurement Number	Work Plane / Location / Description	Task/Space Type	Illuminance Result (fc)	Half target (fc)	Illuminance is at least half the target level	Notes
1	Floor Level/1st floor/Lobby	Lobby/Reception Desk	37.7	5	PASS	
2	Floor Level/1st floor/Lobby	Lobby/Reception Desk	31.3	5	PASS	
3	Floor Level/1st floor/Lobby	Lobby/Reception Desk	35.0	5	PASS	
4	Floor Level/1st floor/Storage Space	Storage Spaces	65.7	5	PASS	
5	Floor Level/1st floor/Storage Space	Storage Spaces	69.8	5	PASS	
6	Floor Level/1st floor/Storage Space	Storage Spaces	85.9	5	PASS	
7	Floor Level/5th floor/Storage Space	Storage Spaces	93.4	5	PASS	
8	Floor Level/5th floor/Storage Space	Storage Spaces	70.9	5	PASS	
9	Floor Level/5th floor/Storage Space	Storage Spaces	71.7	5	PASS	
10	Task Surface/6th floor/Workstation	Offices	59.9	15	PASS	
11	Task Surface/6th floor/Workstation	Offices	52.2	15	PASS	
12	Task Surface/6th floor/Workstation	Offices	82.7	15	PASS	
13	Task Surface/6th floor/Conference Room	Conference Rooms	127.7	15	PASS	
14	Task Surface/6th floor/Conference Room	Conference Rooms	100.6	15	PASS	
15	Task Surface/6th floor/Conference Room	Conference Rooms	86.4	15	PASS	
16	Floor Level/6th floor/Transition	Circulation Areas	43.7	5	PASS	
17	Floor Level/6th floor/Transition	Circulation Areas	45.8	5	PASS	
18	Floor Level/6th floor/Transition	Circulation Areas	46.6	5	PASS	
19	Task Surface/6th floor/Restroom	Restrooms	59.0	5	PASS	
20	Task Surface/6th floor/Restroom	Restrooms	49.4	5	PASS	
21	Task Surface/6th floor/Restroom	Restrooms	33.5	5	PASS	
22	Task Surface/6th floor/Breakroom	Dining Areas	59.7	5	PASS	
23	Task Surface/6th floor/Breakroom	Dining Areas	56.9	5	PASS	
24	Task Surface/6th floor/Breakroom	Dining Areas	48.2	5	PASS	
25	Task Surface/6th floor/Workstation	Offices	62.8	15	PASS	
26	Task Surface/6th floor/Workstation	Offices	56.8	15	PASS	
27	Task Surface/6th floor/Workstation	Offices	53.2	15	PASS	
28	Task Surface/6th floor/Conference Room	Conference Rooms	46.0	15	PASS	
29	Task Surface/6th floor/Conference Room	Conference Rooms	34.7	15	PASS	
30	Task Surface/6th floor/Conference Room	Conference Rooms	40.1	15	PASS	
31	Task Surface/6th floor/Offices	Offices	71.3	15	PASS	
32	Task Surface/6th floor/Offices	Offices	64.7	15	PASS	
33	Task Surface/6th floor/Offices	Offices	59.8	15	PASS	
34	Task Surface/6th floor/Offices	Offices	72.3	15	PASS	
35	Task Surface/6th floor/Offices	Offices	58.1	15	PASS	
36	Task Surface/6th floor/Offices	Offices	69.9	15	PASS	
37	Task Surface/6th floor/Workstation	Offices	56.2	15	PASS	
38	Task Surface/6th floor/Workstation	Offices	50.9	15	PASS	
39	Task Surface/6th floor/Workstation	Offices	54.7	15	PASS	
40	Task Surface/6th floor/Workstation	Offices	46.3	15	PASS	
41	Task Surface/6th floor/Workstation	Offices	54.4	15	PASS	
42	Task Surface/6th floor/Workstation	Offices	60.5	15	PASS	
43	Floor Level/6th floor/Transition	Circulation Areas	54.5	5	PASS	
44	Floor Level/6th floor/Transition	Circulation Areas	47.6	5	PASS	
45	Floor Level/6th floor/Transition	Circulation Areas	40.2	5	PASS	
46	Task Surface/6th floor/Conference Room	Conference Rooms	67.0	15	PASS	
47	Task Surface/6th floor/Conference Room	Conference Rooms	36.2	15	PASS	
48	Task Surface/6th floor/Workstation	Offices	53.8	15	PASS	
49	Task Surface/6th floor/Workstation	Offices	43.4	15	PASS	
50	Task Surface/6th floor/Workstation	Offices	53.9	15	PASS	
51	Task Surface/6th floor/Workstation	Offices	42.4	15	PASS	
52	Task Surface/6th floor/Workstation	Offices	51.0	15	PASS	
53	Task Surface/6th floor/Workstation	Offices	32.3	15	PASS	
54	Floor Level/6th floor/Transition	Circulation Areas	39.8	5	PASS	
55	Task Surface/6th floor/Workstation	Offices	57.1	15	PASS	
56	Task Surface/6th floor/Workstation	Offices	43.1	15	PASS	
57	Task Surface/6th floor/Conference Room	Conference Rooms	62.0	15	PASS	
58	Task Surface/6th floor/Conference Room	Conference Rooms	64.9	15	PASS	
59	Floor Level/6th floor/Transition	Circulation Areas	55.8	5	PASS	
60	Task Surface/7th floor/Lounge	Lounges	56.9	5	PASS	
61	Task Surface/7th floor/Lounge	Lounges	60.4	5	PASS	
62	Task Surface/7th floor/Lounge	Lounges	63.6	5	PASS	
63	Task Surface/7th floor/Breakroom	Dining Areas	51.7	5	PASS	
64	Task Surface/7th floor/Breakroom	Dining Areas	64.7	5	PASS	
65	Task Surface/7th floor/Breakroom	Dining Areas	67.0	5	PASS	
66	Task Surface/7th floor/Conference Room	Conference Rooms	42.7	15	PASS	
67	Task Surface/7th floor/Conference Room	Conference Rooms	32.7	15	PASS	
68	Task Surface/7th floor/Workstation	Offices	51.8	15	PASS	

69	Task Surface/7th floor/Workstation	Offices	51.8	15	PASS	
70	Task Surface/7th floor/Workstation	Offices	58.6	15	PASS	
71	Task Surface/7th floor/Workstation	Offices	57.9	15	PASS	
72	Task Surface/7th floor/Workstation	Offices	63.3	15	PASS	
73	Task Surface/7th floor/Workstation	Offices	60.5	15	PASS	
74	Task Surface/7th floor/Workstation	Offices	67.4	15	PASS	
75	Task Surface/7th floor/Conference Room	Conference Rooms	104.9	15	PASS	
76	Task Surface/7th floor/Conference Room	Conference Rooms	126.0	15	PASS	
77	Task Surface/7th floor/Conference Room	Conference Rooms	71.5	15	PASS	
78	Task Surface/7th floor/Workstation	Offices	62.9	15	PASS	
79	Task Surface/7th floor/Workstation	Offices	58.1	15	PASS	
80	Task Surface/7th floor/Workstation	Offices	40.2	15	PASS	
81	Task Surface/7th floor/Workstation	Offices	43.8	15	PASS	
82	Task Surface/7th floor/Workstation	Offices	44.5	15	PASS	
83	Task Surface/7th floor/Workstation	Offices	31.4	15	PASS	
84	Task Surface/7th floor/Workstation	Offices	36.1	15	PASS	
85	Task Surface/7th floor/Workstation	Offices	44.5	15	PASS	
86	Task Surface/7th floor/Workstation	Offices	47.1	15	PASS	
87	Task Surface/7th floor/Workstation	Offices	48.5	15	PASS	
88	Task Surface/7th floor/Workstation	Offices	45.0	15	PASS	
89	Task Surface/7th floor/Workstation	Offices	47.1	15	PASS	
90	Task Surface/7th floor/Office	Offices	66.4	15	PASS	
91	Task Surface/7th floor/Office	Offices	70.3	15	PASS	
92	Task Surface/7th floor/Office	Offices	64.8	15	PASS	
93	Task Surface/7th floor/Office	Offices	67.9	15	PASS	
94	Task Surface/7th floor/Office	Offices	52.6	15	PASS	
95	Task Surface/7th floor/Workstation	Offices	42.1	15	PASS	
96	Task Surface/7th floor/Workstation	Offices	31.5	15	PASS	
97	Task Surface/7th floor/Workstation	Offices	29.3	15	PASS	
98	Task Surface/7th floor/Workstation	Offices	37.0	15	PASS	
99	Task Surface/7th floor/Workstation	Offices	34.9	15	PASS	
100	Task Surface/7th floor/Workstation	Offices	41.4	15	PASS	
101	Task Surface/7th floor/Conference Room	Conference Rooms	49.1	15	PASS	
102	Task Surface/7th floor/Workstation	Offices	32.9	15	PASS	
103	Task Surface/7th floor/Workstation	Offices	38.4	15	PASS	
104	Floor Level/7th floor/Transition	Circulation Areas	39.5	5	PASS	
105	Floor Level/7th floor/Transition	Circulation Areas	43.4	5	PASS	
106	Floor Level/7th floor/Transition	Circulation Areas	41.0	5	PASS	
107	Floor Level/7th floor/Transition	Circulation Areas	33.2	5	PASS	
108	Floor Level/7th floor/Transition	Circulation Areas	39.3	5	PASS	
109	Floor Level/7th floor/Transition	Circulation Areas	35.7	5	PASS	
110	Floor Level/7th floor/Transition	Circulation Areas	47.4	5	PASS	
111	Floor Level/5th floor/Storage Space	Storage Spaces	57.6	5	PASS	
112	Floor Level/5th floor/Storage Space	Storage Spaces	37.6	5	PASS	
113	Floor Level/5th floor/Storage Space	Storage Spaces	44.5	5	PASS	
114	Floor Level/1st floor/Lobby	Lobby/Reception Desk	27.1	5	PASS	
115	Floor Level/1st floor/Lobby	Lobby/Reception Desk	27.1	5	PASS	
116	Floor Level/1st floor/Lobby	Lobby/Reception Desk	30.6	5	PASS	
117	Floor Level/1st floor/Storage Space	Storage Spaces	56.3	5	PASS	
118	Floor Level/1st floor/Storage Space	Storage Spaces	45.1	5	PASS	
119	Floor Level/1st floor/Storage Space	Storage Spaces	61.8	5	PASS	

2202260840 - American Building

THERMAL COMFORT													
T01.1: Provide Acceptable Thermal Environment & T07.1: Manage Relative Humidity													
Measurement	Location / Description	Metabolic Rate	Clothing Value	Seated, Standing, or Kitchen	Units	Dry Bulb Temperature (F)	Mean Radiant Temperature (F)	Relative Humidity		PMV	PPD (%)	Outcome T01.1/PT1	Outcome T07.1/PT2
								%	Tolerance Applied				
A	1st floor/Lobby A0102	1.1	0.74	Seated	F	76.3	76.1	49.8	No	0.09	5%	MET	MET
B	1st floor/Enclosed Office A128	1.1	0.74	Seated	F	75.7	71.7	47.5	No	-0.03	5%	MET	MET
C	1st floor/Enclosed Office A129	1.1	0.74	Seated	F	74.8	60.6	48.7	No	-0.21	6%	MET	MET
D	1st floor/Breakroom A136	1.1	0.74	Seated	F	74.7	62.9	50.7	No	-0.19	6%	MET	MET
E	3rd floor/Conference Room A317	1.1	0.74	Seated	F	76.8	74.2	47.7	No	0.19	6%	MET	MET
F	4th floor/Conference Room A417	1.1	0.74	Seated	F	76.0	70.4	49.0	No	0.04	5%	MET	MET
G	6th floor/Open Office A6004	1.1	0.74	Seated	F	76.2	77.6	48.7	No	0.12	5%	MET	MET
H	6th floor/Enclosed Office A619	1.1	0.74	Seated	F	76.0	64.4	48.3	No	0.01	5%	MET	MET
I	7th floor/Open Office A7063	1.1	0.74	Seated	F	75.8	73.3	48.3	No	0.03	5%	MET	MET
J	7th floor/Enclosed Office A720	1.1	0.74	Seated	F	75.8	73.2	48.1	No	0.03	5%	MET	MET
K	10th floor/Conference Room A1021	1.1	0.74	Seated	F	75.9	72.8	48.0	No	0.07	5%	MET	MET
L	8th floor/Enclosed Office A818	1.1	0.74	Seated	F	75.0	49.6	47.2	No	-0.14	5%	MET	MET

2202260840 - American Building

SOUND								
S02.1: Limit Background Noise Levels								
Room Type	Location Name	Space Category	Measurement Type (slow weighted)	Maximum Threshold (dB) Points Achieved	Test Result	Tolerance Applied (Leq 4 dB, Lmax 9 dB)	Outcome (MET/NOT MET)	Notes
Enclosed Office	(A) A128 (meas 209)	Category 2	Leq dBA	(3 Points) 40 dBA	42.1	4 dB	MET	
			Leq dBC	(3 Points) 60 dBC	56.5			
			Lmax dBA	(3 Points) 50 dBA	48.3			
			Lmax dBC	(3 Points) 70 dBC	66.8			
Conference Room	(B) A130 (meas 210)	Category 1	Leq dBA	(3 Points) 35 dBA	37.0	4 dB	MET	
			Leq dBC	(3 Points) 55 dBC	52.9			
			Lmax dBA	(3 Points) 45 dBA	50.0			
			Lmax dBC	(3 Points) 65 dBC	58.3			
Conference Room	(C) A219 (meas 225)	Category 1	Leq dBA	(3 Points) 35 dBA	33.3	9 dB	MET	
			Leq dBC	(3 Points) 55 dBC	51.3			
			Lmax dBA	(3 Points) 45 dBA	45.7			
			Lmax dBC	(3 Points) 65 dBC	60.7			
Enclosed Office	(D) A218 (meas 226)	Category 2	Leq dBA	(3 Points) 40 dBA	28.9	9 dB	MET	
			Leq dBC	(3 Points) 60 dBC	47.5			
			Lmax dBA	(3 Points) 50 dBA	49.2			
			Lmax dBC	(3 Points) 70 dBC	58.1			
Enclosed Office	(E) A619 (meas 234)	Category 1	Leq dBA	(3 Points) 35 dBA	32.3	9 dB	MET	
			Leq dBC	(3 Points) 55 dBC	49.3			
			Lmax dBA	(3 Points) 45 dBA	52.3			
			Lmax dBC	(3 Points) 65 dBC	56.0			
Enclosed Office	(F) A1026 (meas 230)	Category 2	Leq dBA	(3 Points) 40 dBA	41.5	4 dB	MET	
			Leq dBC	(3 Points) 60 dBC	55.0			
			Lmax dBA	(3 Points) 50 dBA	55.3			
			Lmax dBC	(3 Points) 70 dBC	67.5			
Enclosed Office	(G) A1022 (meas 232)	Category 2	Leq dBA	(3 Points) 40 dBA	38.2	9 dB	MET	
			Leq dBC	(3 Points) 60 dBC	54.0			
			Lmax dBA	(3 Points) 50 dBA	46.3			
			Lmax dBC	(3 Points) 70 dBC	60.8			
Conference Room	(H) A617 (meas 233)	Category 2	Leq dBA	(3 Points) 40 dBA	34.5	9 dB	MET	
			Leq dBC	(3 Points) 60 dBC	51.0			
			Lmax dBA	(3 Points) 50 dBA	55.2			
			Lmax dBC	(3 Points) 70 dBC	60.4			
Open Office Area	(I) 2nd Floor	Category 3	Leq dBA	(3 Points) 45 dBA	35.9	9 dB	MET	
			Leq dBC	(3 Points) 65 dBC	56.9			
			Lmax dBA	(3 Points) 55 dBA	58.6			
			Lmax dBC	(3 Points) 75 dBC	66.1			
Open Office Area	(J) 6th Floor	Category 3	Leq dBA	(3 Points) 45 dBA	36.8	9 dB	MET	
			Leq dBC	(3 Points) 65 dBC	54.4			
			Lmax dBA	(3 Points) 55 dBA	56.6			
			Lmax dBC	(3 Points) 75 dBC	64.1			