A5.602.2
*CALGreen* VERIFICATION GUIDELINES
TIER 2 CHECKLIST

2022 CALGreen Code

**Application:** This checklist shall be used for nonresidential projects that meet one of the following: new construction, building additions of 1,000 square feet or greater, or building alterations with a permit valuation of $200,000 or more pursuant to Section 301.3 AND are adopting Tier 2 voluntary measures:

**Y** = Yes (section has been selected and/or included)

**N/A** = Not Applicable (code section does not apply to the project—mainly used for additions and alterations)

**O** = Other (provide explanation)

**[N]** = New construction pursuant to Section 301.3

**[A]** = Additions and/or Alterations pursuant to Section 301.3

# **Chapter 5 Divisions**

## DIVISION 5.1 Planning and Design

(Select **three** electives from this Division)

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Deconstruction and reuse of existing structures, Scope with Exception | 5.105.1 |  |  |  |  |  |
| Mandatory | Reuse of existing building & Verification of compliance with note | 5.105.2 and 5.105.2.1 |  |  |  |  |  |
| Mandatory | Storm water pollution prevention for projects that disturb less than 1 acre of land | 5.106.1 through 5.106.2 |  |  |  |  |  |
| Mandatory | Short-term bicycle parking (with exception) | 5.106.4.1.1 |  |  |  |  |  |
| Mandatory | Long-term bicycle parking | 5.106.4.1.2 through 5.106.4.1.5 |  |  |  |  |  |

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *Tier 2**prerequisite* | *Designated parking-50% of parking capacity with future charging spaces, parking stall markings and vehicle designation* | *A5.106.5.1,**A5.106.5.1.2,**A5.106.5.1.3,**A5.106.5.1.4,**A5.106.5.1.5* |  |  |  |  |  |
| *Tier 2 prerequisite* | *Electric vehicle (EV) charging [N] with Section 5.106.3.1, 5.106.5.3.2 and associated Table A5.106.5.3.3 Tier 2* *OR**Power Allocation Method:**Section A5.106.5.3.4 and associated Table A5.106.5.3.4 Tier 2* | *5.106.5.3.1, 5.106.5.3.2,Table A5.106.5.3.3 Tier 2,5.106.5.3.2.1, 5.106.5.3.2.2, 5.106.5.3.3, 5.106.5.3.4 and 5.106.5.3.5,**OR* *A5.106.5.3.4, Table A5.106.5.3.4 Tier 2, 5.106.5.3.3, 5.106.5.3.4 and 5.106.5.3.5.* |  |  |  |  |  |
| Mandatory | Additions or Alterations to existing buildings or parking facilities [A] with Exceptions | 5.106.5.4 |  |  |  |  |  |
| Mandatory | Existing buildings or parking areas without previously installed EV capable infrastructure [A]. | 5.106.5.4.1 |  |  |  |  |  |
| Mandatory | Existing buildings or parking areas with previously installed EV capable infrastructure [A]. | 5.106.5.4.2 |  |  |  |  |  |

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Electric vehicle (EV) charging: medium-duty and heavy-duty [N] | 5.106.5.5 |  |  |  |  |  |
| Mandatory | Electric vehicle charging readiness requirements for warehouses, grocery stores and retail stores, office buildings, and manufacturing facilities with planned off-street loading spaces [N] | 5.106.5.5.1 |  |  |  |  |  |
| Mandatory | Table 5.106.5.5.1Raceway conduit and panel power requirements for medium- and heavy-duty EVSE [N] | 5.106.5.5and5.1065.5.1 |  |  |  |  |  |
| Mandatory | Light pollution reduction [N] (with exceptions, notes and table) | 5.106.8 through 5.106.8.2 |  |  |  |  |  |
| Mandatory | Grading and paving (exception for additions and alterations not altering the drainage path) | 5.106.10 |  |  |  |  |  |
| *Tier 2 Prerequisite* | *Cool roof (A5.106.11.2.2): SRI 82 when ≤ 2:12, SRI 27 when > 2:12* | *A5.106.11.2* |  |  |  |  |  |
| *Elective* | *Community connectivity* | *A5.103.1* |  |  |  |  |  |
| *Elective* | *Brownfield or greyfield site redevelopment or infill area development* | *A5.103.2, A5.103.2.1* |  |  |  |  |  |
| *Elective* | *Reduce development footprint and optimize open space* | *A5.104.1, A5.104.1.1, A5.104.1.2, A5.104.1.3* |  |  |  |  |  |
| *Elective* | *Deconstruction and reuse of existing structures, Scope with Exceptions, Reuse of existing building, Tier 2 and Verification of compliance with Note* | *A5.105.1,* *A5.105.2, A5.105.2.2 and A5.105.2.3* |  |  |  |  |  |
| *Elective* | *Storm water design* | *A5.106.2, A5.106.2.1, A5.106.2.2* |  |  |  |  |  |
| *Elective* | *Low Impact Development (LID)* | *A5.106.3, A5.106.3.1, A5.106.3.2* |  |  |  |  |  |
| *Elective* | *Changing rooms with note* | *A5.106.4.3* |  |  |  |  |  |
| *Elective* | *Parking capacity with reduced parking capacity option* | *A5.106.6, A5.106.6.1* |  |  |  |  |  |
| *Elective* | *Exterior wall shading with fenestration and/or opaque wall area option* | *A5.106.7, A5.106.7.1, A5.106.7.2* |  |  |  |  |  |
| *Elective* | *Reduction of Heat Island effect, Hardscape alternatives* | *A5.106.11, A5.106.11.1* |  |  |  |  |  |
| *Elective* | *Reduction of Heat Island effect, Cool roof with Exceptions, Solar reflectance, Thermal emittance, Solar reflectance index alternative, Verification of compliance* | *A5.106.11,A5.106.11.2,* *A5.106.11.2.1,**A5.106.11.2.2, A5.106.11.2.3,A5.106.11.2.4* |  |  |  |  |  |
| *Elective* | *Reduction of Heat Island effect, Shade trees* | *A5.106.11,A5.106.11.3* |  |  |  |  |  |
| *Elective* | *Bird-friendly building design, Required elevation treatment, Special conditions, Nighttime conditions with Exception, Systems or operation and maintenance manual* | *A5.107,A5.107.1, A5.107.2, A5.107.3, A5.107.3.1* |  |  |  |  |  |

## DIVISION 5.2 Energy Efficiency

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Meet the minimum energy efficiency standard | 5.201.1 |  |  |  |  |  |
| *Tier 2 Prerequisite* | *Energy performance—outdoor lighting power 90% of Part 6* | *A5.203.1.1.1* |  |  |  |  |  |
| *Tier 2 Prerequisite* | *If applicable, service for water heating in restaurants of 8,000 sf or greater* | *A5.203.1.1.2* |  |  |  |  |  |
| *Tier 2 Prerequisite* | *Energy budget 90% or 85% of Part 6 calculated value of allowance* | *A5.203.1.2.2* |  |  |  |  |  |
| *Elective* | *On-site renewable energy (with documentation)* | *A5.211.1, A5.211.1.1* |  |  |  |  |  |
| *Elective* | *Green power* | *A5.211.3* |  |  |  |  |  |
| *Elective* | *Elevators with car lights and fan* | *A5.212.1.1, A5.212.1.1.1* |  |  |  |  |  |
| *Elective* | *Escalators* | *A5.212.1.2* |  |  |  |  |  |
| *Elective* | *Controls that reduce energy* | *A5.212.1.4* |  |  |  |  |  |
| *Elective* | *Steel framing* | *A5.213.1* |  |  |  |  |  |

## DIVISION 5.3 Water Efficiency and Conservation

(Select **three** electives from this Division)

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Separate meters (new buildings or additions > 50,000 sf that consume more than 100 gal/day) | 5.303.1.1 |  |  |  |  |  |
| Mandatory | Separate meters (for tenants in new buildings or additions that consume more than 1,000 gal/day) | 5.303.1.2 |  |  |  |  |  |
| *Tier 2 Prerequisite* | *Water reduction Tier 2—20% or 25% savings over the “water use baseline” in Table A5.303.2.2* | *A5.303.2.3.2*or *A5.303.2.3.3* |  |  |  |  |  |
| Mandatory | Water closets shall not exceed 1.28 gallons per flush (gpf) | 5.303.3.1 |  |  |  |  |  |
| Mandatory | Wall-mounted urinals shall not exceed 0.125 gpf | 5.303.3.2.1 |  |  |  |  |  |
| Mandatory | Floor-mounted urinals shall not exceed 0.5 gpf | 5.303.3.2.2 |  |  |  |  |  |
| Mandatory | Single showerhead shall have maximum flow rate of 1.8 gpm (gallons per minute) at 80 psi | 5.303.3.3.1 |  |  |  |  |  |
| Mandatory | Multiple showerheads serving one shower shall have a combined flow rate of 1.8 gpm at 80 psi | 5.303.3.3.2 |  |  |  |  |  |
| Mandatory | Nonresidential lavatory faucets | 5.303.3.4.1 |  |  |  |  |  |
| Mandatory | Kitchen faucets | 5.303.3.4.2 |  |  |  |  |  |
| Mandatory | Wash fountains | 5.303.3.4.3 |  |  |  |  |  |
| Mandatory | Metering faucets | 5.303.3.4.4 |  |  |  |  |  |
| Mandatory | Metering faucets for wash fountains | 5.303.3.4.5 |  |  |  |  |  |
| Mandatory | Pre-rinse spray valve | 5.303.3.4.6 |  |  |  |  |  |
| Mandatory | Food waste disposers | 5.303.4.1 |  |  |  |  |  |
| Mandatory | Areas of additions or alterations | 5.303.5 |  |  |  |  |  |
| Mandatory | Standards for plumbing fixtures and fittings | 5.303.6 |  |  |  |  |  |
| Mandatory | Outdoor potable water use in landscape areas (with notes) | 5.304.1 |  |  |  |  |  |
| *Elective* | *Nonpotable water systems for indoor use* | *A5.303.2.3.4* |  |  |  |  |  |
| *Elective* | *Appliances and fixtures for commercial application* | *A5.303.3* |  |  |  |  |  |
| *Elective* | *Nonwater urinals* | *A5.303.4.1* |  |  |  |  |  |
| *Elective* | *Dual plumbing* | *A5.303.5* |  |  |  |  |  |
| *Elective* | *Outdoor potable water use* | *A5.304.2* |  |  |  |  |  |
| *Elective* | *Restoration of areas disturbed by construction* | *A5.304.6* |  |  |  |  |  |
| *Elective* | *Previously developed sites (with exception)* | *A5.304.7* |  |  |  |  |  |
| *Elective* | *Graywater irrigation system* | *A5.304.8* |  |  |  |  |  |
| *Elective* | *Nonpotable water systems* | *A5.305.1* |  |  |  |  |  |
| *Elective* | *Irrigation systems* | *A5.305.2* |  |  |  |  |  |

## DIVISION 5.4 Material Conservation and Resource Efficiency

(Select **three** electives from this Division)

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *Tier 2 Prerequisite* | *Recycled content for 15% of total material cost* | *A5.405.4,A5.405.4.1throughA5.405.4.5* |  |  |  |  |  |
| Mandatory | Weather protection | 5.407.1 |  |  |  |  |  |
| Mandatory | Moisture control: sprinklers | 5.407.2.1 |  |  |  |  |  |
| Mandatory | Moisture control: exterior door protection | 5.407.2.2.1 |  |  |  |  |  |
| Mandatory | Moisture control: flashing | 5.407.2.2.2 |  |  |  |  |  |
| Mandatory | Construction waste management—comply with either: Sections 5.408.1.1, 5.408.1.2, 5.408.1.3 or more stringent local ordinance | 5.408.1.1,5.408.1.2,5.408.1.3 |  |  |  |  |  |
| Mandatory | Construction waste management: documentation | 5.408.1.4 |  |  |  |  |  |
| Mandatory | Universal waste [A] | 5.408.2 |  |  |  |  |  |
| Mandatory | Excavated soil and land clearing debris (100% reuse or recycle) with Exception and Notes | 5.408.3 |  |  |  |  |  |
| Mandatory | Life Cycle Assessment, Scope, Whole building life cycle assessment with Notes, Building components, Reference study period, and Verification of compliance | 5.409.1, 5.409.2, 5.409.2.1, 5.409.2.2 and 5.409.2.3 |  |  |  |  |  |

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Life Cycle Assessment, Scope, Product GWP compliance – prescriptive path, 5.409.3.1 with Exception and Exception EQUATION, Verification of compliance and Product GWP Limits Table with Footnotes | 5.409.1,5.409.3, 5.409.3.1, 5.409.3.2 and Table 5.409.3 |  |  |  |  |  |
| *Tier 2 Prerequisite* | *Enhanced construction waste reduction (80%—Tier 2 with verification)* | *A5.408.3.1.1, A5.408.3.1.2* |  |  |  |  |  |
| Mandatory | Recycling by occupants (with exception) | 5.410.1 |  |  |  |  |  |
| Mandatory | Recycling by occupants: additions (with exception) | 5.410.1.1 |  |  |  |  |  |
| Mandatory | Recycling by occupants: sample ordinance | 5.410.1.2 |  |  |  |  |  |
| Mandatory | Commissioning new buildings (≥ 10,000 sf) [N] | 5.410.2 |  |  |  |  |  |
| Mandatory | Owner’s or owner representative’s Project Requirements (OPR) [N] | 5.410.2.1 |  |  |  |  |  |
| Mandatory | Basis of Design (BOD) [N] | 5.410.2.2 |  |  |  |  |  |
| Mandatory | Commissioning plan [N] | 5.410.2.3 |  |  |  |  |  |
| Mandatory | Functional performance testing [N] | 5.410.2.4 |  |  |  |  |  |
| Mandatory | Documentation and training [N] | 5.410.2.5 |  |  |  |  |  |
| Mandatory | Systems manual [N] | 5.410.2.5.1 |  |  |  |  |  |
| Mandatory | Systems operation training [N] | 5.410.2.5.2 |  |  |  |  |  |
| Mandatory | Commissioning report [N] | 5.410.2.6 |  |  |  |  |  |
| Mandatory | Testing and adjusting for new buildings < 10,000 sf or new systems that serve additions or alterations [A] | 5.410.4 |  |  |  |  |  |
| Mandatory | System testing plan for renewable energy, landscape irrigation and water reuse [A] | 5.410.4.2 |  |  |  |  |  |
| Mandatory | Procedures for testing and adjusting | 5.410.4.3 |  |  |  |  |  |
| Mandatory | Procedures for HVAC balancing | 5.410.4.3.1 |  |  |  |  |  |
| Mandatory | Reporting for testing and adjusting | 5.410.4.4 |  |  |  |  |  |
| Mandatory | Operation and maintenance (O&M) manual | 5.410.4.5 |  |  |  |  |  |
| Mandatory | Inspections and reports | 5.410.4.5.1 |  |  |  |  |  |
| *Elective* | *Wood framing or OVE w/ note* | *A5.404.1,A5.404.1.1,A5.404.1.2* |  |  |  |  |  |
| *Elective* | *Regional materials* | *A5.405.1* |  |  |  |  |  |
| *Elective* | *Bio-based materials* | *A5.405.2* |  |  |  |  |  |
| *Elective* | *Certified Wood Components - Sustainability Standards* | *A5.405.2.1* |  |  |  |  |  |
| *Elective* | *Rapidly renewable materials* | *A5.405.2.2* |  |  |  |  |  |
| *Elective* | *Reused materials with note* | *A5.405.3* |  |  |  |  |  |
| *Elective* | *Cement and concrete: cement* | *A5.405.5.1* |  |  |  |  |  |
| *Elective* | *Cement and concrete: concrete with SCM & Mix design equation* | *A5.405.5.2, A5.405.5.2.1, A5.405.5.2.1.1* |  |  |  |  |  |
| *Elective* | *Concrete manufacture, Recycled aggregates* | *A5.405.5.3, A5.405.5.3.1* |  |  |  |  |  |
| *Elective* | *Concrete manufacture, Mixing water* | *A5.405.5.3,A5.405.5.3.2* |  |  |  |  |  |
| *Elective* | *Concrete manufacture, High strength concrete* | *A5.405.5.3,A5.405.5.3.3* |  |  |  |  |  |
| *Elective* | *Concrete manufacture, Later Ages of Maturity* | *A5.405.5.3,A5.405.5.3.4* |  |  |  |  |  |
| *Elective* | *Concrete manufacture, Returned Fresh Concrete* | *A5.405.5.3,A5.405.5.3.5* |  |  |  |  |  |
| *Elective* | *Choice of materials* | *A5.406.1, A5.406.1.1, A5.406.1.2, A5.406.1.3* |  |  |  |  |  |
| *Elective* | *Life cycle assessment: ~~general~~ Scope with exceptions, Whole building life cycle assessment, Tier 2 with Exception, Verification of compliance* | *A5.409.1, A5.409.2,A5.409.2.2, A5.409.2.3* |  |  |  |  |  |
| *Elective* | *Life cycle assessment:Scope with exceptions, Product GWP compliance – prescriptive path with Exception and Exception Equation, Verification of compliance, Product GWP Limits Tier 2 Table with footnotes* | *A5.409.1, A5.409.3, A5.409.3.1, A5.409.3.2, TABLE A5.409.3* |  |  |  |  |  |
| *Elective* | *Whole building life cycle assessment of additional impacts, Impacts to be considered* | *A5.409.4, A5.409.4.1,* |  |  |  |  |  |

## DIVISION 5.5 Environmental Quality

(Select **three** electives from this Division)

| **Requirement** | **SECTION TITLE** | **CODE SECTION** | **Y** | **N** | **N/A** | **O** | **PLAN SHEET, SPEC, OR ATTACH REFERENCE** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Mandatory | Fireplaces | 5.503.1 |  |  |  |  |  |
| Mandatory | Woodstoves | 5.503.1.1 |  |  |  |  |  |
| Mandatory | Temporary ventilation | 5.504.1 |  |  |  |  |  |
| Mandatory | Covering of ducts openings and protection of mechanical equipment during construction | 5.504.3 |  |  |  |  |  |
| Mandatory | Adhesives, sealants, and caulks | 5.504.4.1 |  |  |  |  |  |
| Mandatory | Paints and coatings | 5.504.4.3 |  |  |  |  |  |
| Mandatory | Aerosol paints and coatings | 5.504.4.3.1 |  |  |  |  |  |
| Mandatory | Aerosol paints and coatings: verification | 5.504.4.3.2 |  |  |  |  |  |
| Mandatory | Carpet systems | 5.504.4.4 |  |  |  |  |  |
| Mandatory | Carpet cushion | 5.504.4.4.1 |  |  |  |  |  |
| Mandatory | Carpet adhesives per Table 5.504.4.1 | 5.504.4.4.2 |  |  |  |  |  |
| Mandatory | Composite wood products | 5.504.4.5 |  |  |  |  |  |
| Mandatory | Composite wood products: documentation | 5.504.4.5.3 |  |  |  |  |  |
| Mandatory | Resilient flooring systems | 5.504.4.6 |  |  |  |  |  |
| Mandatory | Resilient flooring: verification of compliance | 5.504.4.6.1 |  |  |  |  |  |
| *Tier 2**Prerequisite* | *Resilient flooring systems, Tier 2 (with verification of compliance)* | *A5.504.4.7.1, A5.504.4.7.2* |  |  |  |  |  |
| Mandatory | Thermal insulation | 5.504.4.7 |  |  |  |  |  |
| Mandatory | Verification of compliance | 5.504.4.7.1 |  |  |  |  |  |
| Mandatory | Acoustical ceilings and wall panels | 5.504.4.8 |  |  |  |  |  |
| Mandatory | Verification of compliance | 5.504.4.8.1 |  |  |  |  |  |
| Mandatory | Filters (with exceptions) | 5.504.5.3 |  |  |  |  |  |
| Mandatory | Filters: labeling | 5.504.5.3.1 |  |  |  |  |  |
| Mandatory | Environmental tobacco smoke (ETS) control | 5.504.7 |  |  |  |  |  |
| Mandatory | Indoor moisture control | 5.505.1 |  |  |  |  |  |
| Mandatory | Outside air delivery | 5.506.1 |  |  |  |  |  |
| Mandatory | Carbon dioxide (CO2) monitoring | 5.506.2 |  |  |  |  |  |
| Mandatory | Acoustical control (with exception) | 5.507.4 |  |  |  |  |  |
| Mandatory | Exterior noise transmission, prescriptive method (with exceptions) | 5.507.4.1 |  |  |  |  |  |
| Mandatory | Noise exposure where noise contours are not readily available | 5.507.4.1.1 |  |  |  |  |  |
| Mandatory | Performance method | 5.507.4.2 |  |  |  |  |  |
| Mandatory | Site features | 5.507.4.2.1 |  |  |  |  |  |
| Mandatory | Documentation of compliance | 5.507.4.2.2 |  |  |  |  |  |
| Mandatory | Interior sound transmission (with note) | 5.507.4.3 |  |  |  |  |  |
| Mandatory | Ozone depletion and greenhouse gas reductions | 5.508.1 |  |  |  |  |  |
| Mandatory | Chlorofluorocarbons (CFCs) | 5.508.1.1 |  |  |  |  |  |
| Mandatory | Halons | 5.508.1.2 |  |  |  |  |  |
| Mandatory | Supermarket refrigerant leak reduction for retail food stores 8,000 square feet or more | 5.508.2 through 5.508.2.6.3 |  |  |  |  |  |
| *Elective* | *Indoor air quality (IAQ) during construction* | *A5.504.1, A5.504.1.1, A5.504.1.2* |  |  |  |  |  |
| *Elective* | *IAQ postconstruction* | *A5.504.2* |  |  |  |  |  |
| *Elective* | *IAQ testing* | *A5.504.2.1, A5.504.2.1, A5.504.2.1.2, A5.504.2.1.3* |  |  |  |  |  |
| *Elective* | *No added formaldehyde Tier 2 (with notes)* | *A5.504.4.5.1* |  |  |  |  |  |
| *Elective* | *Hazardous particulates and chemical pollutants* | *A5.504.5* |  |  |  |  |  |
| *Elective* | *Entryway systems* | *A5.504.5.1* |  |  |  |  |  |
| *Elective* | *Isolation of pollutant sources* | *A5.504.5.2* |  |  |  |  |  |
| *Elective* | *Lighting and thermal comfort controls* | *A5.507.1, A5.507.1.1 through A5.507.1.2* |  |  |  |  |  |
| *Elective* | *Daylight* | *A5.507.2* |  |  |  |  |  |
| *Elective* | *Views* | *A5.507.3* |  |  |  |  |  |
| *Elective* | *Interior office spaces* | *A5.507.3.1* |  |  |  |  |  |
| *Elective* | *Multi-occupant spaces (with exceptions)* | *A5.507.3.2* |  |  |  |  |  |
| *Elective* | *Hydrochlorofluorocarbons (HCFCs)* | *A5.508.1.3* |  |  |  |  |  |
| *Elective* | *Hydrofluorocarbons (HFCs)* | *A5.508.1.4* |  |  |  |  |  |
| Additional Measures | Select **three** additional elective measure from any division | Enter Section #: |  |  |  |  |  |

|  |  |
| --- | --- |
| Total number of elective measures required for Tier 1 is: | 25 |
| Enter the total number of elective measures selected: |  |

|  |  |
| --- | --- |
| **Documentation Author's/Responsible Designer's Declaration Statement*****Check the appropriate box(es) on the list below.*****□ Mandatory:** I attest that the mandatory portion of this Tier 1 checklist is accurate and complete.**□ Tier 2 compliant:** I attest that the total number of voluntary measures selected meet or exceed the total number required to achieve Tier 1 compliance.**□ Partial Tier 2 compliant:** I attest that the total number of voluntary measures selected do not meet the total number required to achieve Tier 1 compliance: however, partial Tier 1 compliance has been achieved. |  |
| Signature: |  |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |