Sustainable Santee Action Plan Consistency and Implementation Tracking Checklist

The Sustainable Santee Action Plan Project Consistency Checklist (Checklist) is intended to be a tool for development projects to demonstrate consistency with Santee's (City's) Sustainable Santee Action Plan, which is a qualified greenhouse gas (GHG) emissions reduction plan in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15183.5. This Checklist has been developed as part of the Sustainable Santee Action Plan implementation and monitoring process and will support the achievement of individual GHG reduction measures as well as the City's overall GHG reduction goals. In addition, this Checklist will further the City's sustainability goals and policies that encourage sustainable development and aim to conserve and reduce the consumption of resources, such as energy and water, among others.

CEQA Guidelines Section 15183.5 allows lead agencies to analyze the impacts associated with GHG emissions at a programmatic level in plan-level documents such as Climate Action Plans or sustainability plans, so that project-level environmental documents may tier from the programmatic review. Projects that meet the requirements of this Checklist will be deemed to be consistent with the Sustainable Santee Action Plan and will be found to have a less than significant contribution to cumulative GHG (i.e., the project's incremental contribution to cumulative GHG effects is not cumulatively considerable), pursuant to CEQA Guidelines Sections 15064(h)(3), 15130(d), and 15183(b). Projects that do not meet the requirements in this Checklist will be deemed to be inconsistent with the Sustainable Santee Action Plan and must prepare a project-specific analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. This GHG Checklist can be updated to reflect adoption of new GHG reduction strategies or to comply with any changes and updates in the Plan or local, State or federal regulations.

1. Project Information					
Contact I	nformation				
Project No./Name:					
Address:					
Applicant Name:					
Contact Information:					
Project Descript	ion Characteristics				
1. What is the size of the Project (acres)?					
2. Identify all Applicable Proposed Land uses:					
a. Residential-Single Family (Indicate number of single-family units)					
b. Residential-Multifamily (Indicate number of multifamily units)					
c. Commercial (total square footage)					
d. Industrial (total square footage)					
e. Other (describe)					
3. Provide a brief description of the project proposed:					

2. Determining Land Use Consistency

Checklist Item

As the first step in determining the consistency with the Sustainable Santee Action Plan for the discretionary development projects, this section allows the City to determine the project's consistency with the land use assumptions used in the Plan.

	Yes	No
1. Is the proposed project consistent with the existing General Plan and land use		
zoning designations? OR		
2. If the proposed project is not consistent with the existing land use plan and zoning		
designations, does the project include a land use plan and/or zoning designation		
amendment that is identified in the Sustainable Santee Action Plan Land Use Buffer		
(see Appendix A, Table 11)?		
3. If the proposed project is not consistent with the existing land use plan, zoning		
designations, or Land Use Buffer, does the project include a land use plan and/or		
zoning designation ammendment that will result in an equivalent or less GHG-		
intensive project when compared to the existing designations?		

Notes:

For questions 1, if the answer is **Yes**, proceed to the Sustainable Santee Action Plan Consistency Checklist. If the answer is **No**, proceed to question 2.

For question 2, if the answer is **Yes**, proceed to the Sustainable Santee Action Plan Consistency Checklist. If the answer is **No**, proceed to question 3.

For question 3, if the answer is **Yes** provide estimated project emissions under both existing and proposed designation (s) for comparison. Compare the maximum buildout of the existing designation and the maximum buildout of the proposed designation. If the answer of question 3 is **No** then, in accordance with the City's Significance Determination Thresholds, the project's GHG impact may be significant. The project must nonetheless incorporate each of the applicable measures identified in the Checklist to mitigate cumulative GHG emissions impacts unless the decision maker finds that a measure is infeasible in accordance with CEQA Guidelines Section 15091.

Sustainable Santee	Project Consistency Checklist	Notes			
Greenhouse Gas Reduction Measure				Measure Applicability	This checklist is to be filled out by the applicant
	Yes	No	N/A	Description	case, and approxim
Emissions Measures Category: Energy Efficiency					Measure 1.1 is not on checklist because it focuses
Land Use Sector-Residential					on minor residental
Goal 1. Increase Energy Efficiency in Existing Residential Units					alterations not subject to CEQA
Measure 1.2. For existing Residential Unit Permit for Major Modifications (more than 30% of dwelling unit size, including bathroom and kitchen) that is considered a Project under CEQA must implement energy efficiency retrofits recommended from City Energy Audit and explain the energy efficiency retrofits implemented.					Measure 1.2 only applies if alteration is subject to CEQA
Goal 2. Increase Energy Efficiency in the New Residential Units	<u>I</u>	ı.	1		
Measure 2.1. New residential construction meet or exceed California Green Building Standards Tier 2 Voluntary Measures, such as obtaining green building ratings including LEED, Build it Green, or Energy Star Certified building certifications in scoring development and explain the measures implemented.					
Land Use Sector-Commercial Goal 3. Increase Energy Efficiency in Existing Commercial Units					Measure 3.1 is not on checklist because it focuses on minor alterations which are not subject to CEQA
Measure 3.2. For existing commercial units of 10,000 sq. ft. or more seeking building permits for modifications representing 30% or more sq. ft, and considered a Project under CEQA must implement energy efficiency retrofits recommended by the City to meet California Green Building Standards Tier 1 Voluntary Measures and explain the retrofits implemented.					Measure 3.2 only applies if alteration is subject to CEQA
Goal 4. Increase Energy Efficiency in New Commercial Units Measure 4.1. New commercial units meet or exceed California Green Building Standards Tier 2 Voluntary Measures such as obtain green building ratings including: LEED, Build it Green, or Energy Star Certified buildings certifications in scoring development and explain the measures implemented.					
Emissions Measures Category: Advanced Goals Measures					
Land Use Sector-Commercial					
Goal 5. Decrease Energy Demand through Reducing Urban Heat Island Effect Measure 5.1. Project utilizes tree planting for shade and energy efficiency such as tree planting in parking lots and streetscapes.					
Measure 5.2. Project uses light-reflecting surfaces such as enhanced cool roofs on commercial buildings.					
Emissions Measures Category: Transportation Land Use Sector-Residential and Commercial					
Goal 6. Decrease GHG Emissions through a Reduction in VMT					
Measure 6.1. Proposed project streets include sidewalks, crosswalks, and other infrastructure that promotes non-motorized transportation options.					
Measure 6.2. Proposed project installs bike paths to improve bike transit.					

Land Use Sector-Residential and Commercial	<u> </u>		٦ ١
Goal 7: Increase Use of Electric Vehicles	Ì		
Measure 7.1. Install electric vehicle chargers in all new residential and commercial developments.			
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a. For new Single-Family Residential, install complete 40 Amp electrical service and one e-charger.			
b. For new Multifamily Residential, install e-chargers for 13 percent of total parking.			
c. For new Office Space, Regional Shopping Centers, and Movie Theaters, install e-chargers for 5 percent of	ì		
total parking spaces. d. For new Industrial and other Land Uses employing 200 or more employees, install e-charges for 5 percent			
of total parking spaces.	i		
Land Use Sector-Residential and Commercial			
	Ì		
Goal 8. Improve Traffic Flow			
Measure 8.1. Implement traffic flow improvement program.	1		Projects that include
a. Install smart traffic signals at intersections warranting a traffic signal, OR			traffic controls need to
b. Install roundabout.			show consistency with
1 11 11 11 11 11			one of these
Emissions Measures Category: Solid Waste	Ì		
Land Use Sector-Residential and Commercial	Ì		
Goal 9: Decrease GHG Emissions through Reducing Solid Waste Generation			
Measure 9.1. Reduce waste at landfills.			
waste.			
Emissions Measures Category: Clean Energy	Ì		
Land Use Sector-Residential and Commercial	Ì		
Goal 10. Decrease GHG Emissions through Increased Clean Energy Use	Ì		
Measure 10.1. Increase distributed energy generation within City of Santee by implementing the following	Ì		
applicable photovoltaic solar systems:	<u> </u>	 	
a. Single-family residential to install at least 2kW per unit of PV solar systems, unless the installation is	ı		
infeasible due to poor solar resources established in a solar feasibility study prepared by a qualified solar	i		
consultant submitted with an application	i		
consultant submitted with an application			
b. Multifamily residential to install at least 1kW per unit of PV solar systems, unless the installation is			
infeasible due to poor solar resources established in a solar feasibility study prepared by a qualified solar	ı		
consultant submitted with an applicant's formal project submittal to City.			
c. On commercial buildings, install at least 2 kW per square foot of building area (e.g., 2,000 sq. ft. = 3 kW)			
unless the installation is infeasible due to poor solar resources.	, l		
arriess the instantation is infeasible due to poor solar resources.			

NONRESIDENTAL VOLUNTARY MEASURES

Application: This checklist shall be used for nonresidential projects that freet the following: new construction, or building additions of 1,000 square feet or greater, or building alter to Section 301.3, AND are adopting Tier 2 voluntary measures.

In the appropriate columns, which is effect the required number of additional electives from those categories shown on the table below and add a "Y" on the elected elective and add an "N" on the rest. Ocurt the total number of Tier 2 prerequisite measures plus the additional electives and write down the total number of the additional electives and write down the total number at the end of the checklist. Determine if the required number of the additional electives and write down the total number at the end of the checklist. Determine if the required number of the properties that the propert

Note: All applicable mandatory requirements in Chapter 5 shall be met prior to applying Tier 2 voluntary measures.

Comply with all Tier 2 prerequisite measures from the various categories shown on the table below.

A5.602.2 CAL Green VERIFICATION GUIDELINES TIER 2 CHECKLIST Add a "Y" to all mandatory and Tier 2 prerequisite measures in the appropriate columns.

Count the total number of Tier 2 prerequisite measures plus the additional electives and write down the total number at the end of the checklist. Determine if the required number of Tier 2 measures have been selected to achieve Tier 2 compliance.

Y = Yes (section has been selected and/or included)
N = No (section has not been selected and/or included)
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		SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
DIVISION 5.1 Planning and Design	Mandatory	Storm water pollution prevention for projects that disturb less than 1 acre of land	5.106.1 through 5.106.2	~			5.106.2 only. More than 1 acre of land
(continued)	Mandatory	Short-term bicycle parking	5.106.4.1.1	V	-		2 spaces
	Mandatory	Long-term bicycle parking	5.106.4.1.2 through 5.106.4.1.5		٧		Less than 10 tenant occupant
	Mandatory	Designated parking for clean air vehicles	5.106.5.2	V			
	Tier 2 Prerequisite	Designated parking—10% of parking capacity w/ parking stall markings and stall identification	A5.106.5.1, A5.106.5.1.2, A5.106.5.1.3, A5.106.5.1.4	~			5 spaces - see Site plan
	Mandatory	Parking stall marking	5.106.5.2.1	V	-		See Site Plans
İ	Mandatory	Single charging space requirements	5.106.5.3.1		v		
	Mandatory	Multiple charging space requirements [N]	5.106.5.3.2	V			See Elect. Plans
	Tier 2 Prerequisite	Electric vehicle (EV) charging [N] wi associated electrical panel identification and designated parking allowance	A5.106.5.3.1, A5.106.5.3.1, A5.106.5.3.3, A5.106.5.3.4	~			4 spaces - see Site plan
	Mandatory	EV charging space calculation [N] (with exceptions)	5.106.5.3.3	V	•		See Elect. Plans
	Mandatory	[N] Identification	5.106.5.3.4	V			See Elect. Plans
	Mandatory	[N] Future charging spaces	5.106.5.3.5	V			See Site Plans
	Mandatory	Light pollution reduction [N] (with exceptions and notes)	5.106.8	V			See Elect. Plans
	Mandatory	Grading and paving (exception for additions and alterations not altering the drainage path)	5.106.10	~			See Civil Plans
	Tier 2 Prerequisite	Cool roof (A5.106.11.2.2): SRI 82 when ≤ 2:12, SRI 27 when > 2:12	A5.106.11.2	V	-		See Roof Plans

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NONRESIDENTIAL VOLUNTARY MEASURES

(continuad) DIVISION 5.1 Planningand Design	Elective Elective	Community connectivity Brownfield or greyfield site redevelopment or infill area development	A5.103.1 A5.103.2		V	-	N/A to design
Planningand			AE 102 2				
Design	Flective	development	A5.103.2.1		V	•	N/A to design
	2,000,70	Reduce development footprint and optimize open space	A5.104.1, A5.104.1.1, A5.104.1.2, A5.104.1.3		レ		N/A to design
	Elective	Disassemble and reuse existing building structure (75%) with exceptions	A5.105.1.1		~	1	N/A to Site
tives	Elective	Disassemble and reuse existing nonstructural elements (50%) with exceptions	A5.105.1.2		~		N/A to Site
98	Elective	Salvage	A5.105.1.3		レ	•	N/A to Site
Three Electives	Elective	Storm water design	A5.106.2, A5.106.2.1, A5.106.2.2,	ィ			See Civil Plans
Select	Elective	Low Impact Development (LID)	A5.106.3 A5.106.3.1, A5.106.3.2	~			#6 & #8, See Civil and Landscape plans
	Elective	Changing rooms w/ note	A5.106.4.3		V	•	N/A to design
	Elective	Parking capacity w/ reduced parking cpacity option	A5.106.6 A5.106.6.1		V	•	min. provided per Zoning
	Elective	Exterior wall shading w/ fenestration and/or opaque wall area option	A5.106.7, A5.106.7.1, A5.106.7.2		レ	•	
	Elective	Heat island effect	A5.106.11		レ	•	
DIVISION 5.2	Mandatory	Meet the minimum energy efficiency standard	5.201.1	V			
Energy Efficiency	Tier 2 Prerequisite	Energy Performance—outdoor lighting power 90% of Part 6	A5.203.1.1.1	レ			See Elec. Plans
	Tier 2 Prerequisite	If applicable, service for water heating in restaurants of 8,000 sf or greater	A5.203.1.1.2		V		N/A to design
	Tier 2 Prerequisite	Energy budget 90% or 85% of Part 6 calculated value of allowance	A5.203.1.2.2	レ			See Elec. Plans
	Elective	On-site renewable energy (with documentation)	A5.211.1, A5.211.1.1	~			PV Solar, Roof and Elec, Plans
	Elective	Green power	A5.211.3		V	•	No Program
	Elective	Elevators with car lights and fan	A5.212.1.1, A5.212.1.1.1	~			Where Elevators occur.
ĺ	Elective	Escalators	A5.212.1.2		V	•	N/A to design
	Elective	Controls that reduce energy	A5.212.1.4	~			
	Elective	Steel framing	A5.213.1	~			Ext. Rigid Insul.
DIVISION 5.3 Water	Mandatory	Separate meters (new buildings or additions > 50,000 sf that consume more than 100 gal/day)	5.303.1.1		V	•	N/A to design
Efficiency and Conservation (continued)	Mandatory	Separate meters (for tenants in new buildings or additions that consume more than 1,000 gal/day)	5.303.1.2		レ	•	N/A to design
(continued)	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	~			See Plumbing Plans
	Mandatory	Water closets shall not exceed 1.28 gallons per flush (gpf)	5.303.3.1	V			See Plumbing
	Mandatory	Wall-mounted urinals shall not exceed 0.125 gpf	5.303.3.2.1	Ĺ			See Plumbing
	Mandatory	Floor-mounted urinals shall not exceed 0.5 gpf	5.303.3.2.2	-	V		N/A to design
	Mandatory	Single showerhead shall have maximum flow rate of 1.8 gpm (gallons per minute) at 80 psi	5.303.3.3.1	~			See Plumbing
	Mandatory	Multiple showerheads serving one shower shall have a combined flow rate of 1.8 gpm at 80 psi	5.303.3.3.2		V		N/A to design

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NONRESIDENTIAL VOLUNTARY MEASURES

	CHAPTER DIVISION:			SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
ı	(continue DIVISION		Mandatory	Nonresidential lavatory faucets	5.303.3.4.1	V			See Plumbing
	Water		Mandatory	Kitchen faucets	5.303.3.4.2	V	•		See Plumbing
	Conservat		Mandatory	Wash fountains	5.303.3.4.3		レ	r	N/A to design
			Mandatory	Metering faucets	5.303.3.4.4		V	-	N/A to design
			Mandatory	Metering faucets for wash fountains	5.303.3.4.5		レ	-	N/A to design
			Mandatory	Food waste disposers	5.303.4.1		V	-	N/A to design
			Mandatory	Areas of additions or alterations	5.303.5		レ		N/A to design
			Mandatory	Standards for plumbing fixtures and fittings	5.303.6	V	•		See Plumbing
П			Mandatory	Outdoor potable water use in andscape areas (with notes)	5.304.1	~			See landscape Irrigation Plans
Ш			Mandatory	Outdoor water supply systems (with Exceptions 1-4)	5.305.1.1		レ	-	Not available
			Mandatory	Technical requirements for outdoor recycled water supply systems	5.305.1.2		レ	-	N/A to design
			Elective	Nonpotable water systems for indoor use	A5.303.2.3.4		V		N/A to Use
	Three Electives		Elective	Appliances and fixtures for commercial application	A5.303.3		V		Not available
		89	Elective	Nonwater supplied urinals	A5.303.4.1		V		N/A to Use
		ecti	Elective	Dual plumbing	A5.303.5		V		N/A to design
		99 E	Elective	Outdoor potable water use	A5.304.2		V		N/A to design
		Ē	Elective	Restoration of areas disturbed by construction	A5.304.6		レ	r	Not available
		Select	Elective	Previously developed sites (with exception)	A5.304.7		V		Not available
		-	Elective	Graywater irrigation system	A5.304.8		V		no recycled water
			Elective	Nonpotable water systems	A5.305.1		V		
			Elective	Irrigation systems	A5.305.2		V		no recycled water
	DIVISION Materia Conservat and Resou	l ion	Tier 2 Prerequisite	Recycled content for 15% of total material cost	A5.405.4, A5.405.4.1 through A5.405.4.5	٧	•		
	Efficience	:y	Mandatory	Weather protection	5.407.1	~	•		Wall Sections
	(continue	a)	Mandatory	Moisture control: sprinklers	5.407.2.1	V			See landscape
			Mandatory	Moisture control: exterior door protection	5.407.2.2.1	V			Per Plans
			Mandatory	Moisture control: flashing	5.407.2.2.2	~			Per Plans
			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	~			See CALGreen Notes
			Mandatory	Construction waste management: documentation	5.408.1.4	~	Г		Noted
			Mandatory	Universal waste [A]	5.408.2		レ		N/A
			Mandatory	Excavated soil and land clearing debris (100% reuse or recycle)	5.408.3	~			To be verified

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CHAPTER 5 DIVISIONS		SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continued) DIVISION 5.4	Tier 2 Prerequisite	Enhanced construction waste reduction (80%—Tier 2 with verification)	A5.408.3.1.1, A5.408.3.1.2	~			Noted
Material Conservation	Mandatory	Recycling by occupants (with exception)	5.410.1	~			Dumpsters
and Resource	Mandatory	Recycling by occupants: additions (with exception)	5.410.1.1		~		N/A to design
Efficiency	Mandatory	Recycling by occupants: sample ordinance	5.410.1.2	~			Self-storage
	Mandatory	Commissioning new buildings (≥ 10,000 sf) [N]	5.410.2		V	-	Warehouse, no
	Mandatory	Owner's or Owner representative's Project Requirements (OPR) [N]	5.410.2.1		V	-	non-conditione buildings
	Mandatory	Basis of Design (BOD) [N]	5.410.2.2		V		
	Mandatory	Commissioning plan [N]	5.410.2.3		V		
	Mandatory	Functional performance testing [N]	5.410.2.4		V	-	
	Mandatory	Documentation and training [N]	5.410.2.5		V	-	
	Mandatory	Systems manual [N]	5.410.2.5.1		v	-	
	Mandatory	Systems operation training [N]	5.410.2.5.2		V	-	
	Mandatory	Commissioning report [N]	5.410.2.6		V	-	~
	Mandatory	Testing and adjusting for new buildings < 10,000 sf or new systems that serve additions or alterations [A]	5.410.4		V		Bldgs B,C & I not conditions
	Mandatory	System Testing Plan for renewable energy, landscape irrigation and water reuse [A]	5.410.4.2		~		Bldgs B,C & not conditions
	Mandatory	Procedures for testing and adjusting	5.410.4.3		~		
	Mandatory	Procedures for HVAC balancing	5.410.4.3.1		レ		
	Mandatory	Reporting for testing and adjusting	5.410.4.4		レ		
	Mandatory	Operation and maintenance (O&M) manual	5.410.4.5		レ		
	Mandatory	Inspection and reports	5.410.4.5.1		V		
	Elective	Wood framing or OVE (with note)	A5.404.1, A5.404.1.1, A5.404.1.2		~		N/A to desig or construction type.
	Elective	Regional materials	A5.405.1	~	1		masonry, stuce
	Elective	Bio-based materials	A5.405.2		V		N/A to desig
	Elective	Rapidly renewable materials	A5.405.2.2		V	-	N/A to desig
	Elective	Reused materials (with note)	A5.405.3		V	ł	N/A to desig
ives	Elective	Cement and concrete: cement	A5.405.5.1	~	1		Per Structura
ee Electives	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		~		
Select Three	Elective	Cement and concrete: additional means of compliance	A5.405.5.3, A5.405.5.3.1, A5.405.5.3.1.2, A5.405.5.3.1.2, A5.405.5.3.2, A5.405.5.3.2.1, A5.405.5.3.2.2, A5.405.5.3.2.3, A5.405.5.3.2.4		~		
(cont'd)	Elective	Choice of materials	A5.406.1, A5.406.1.1, A5.406.1.2, A5.406.1.3	~			Service Life Reduced Main Recyclability

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CHAPTER 5 DIVI	SIONS		SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continued) DIVISION 5.4	82	Elective	Life cycle assessment: general	A5.409.1		V	•	
Material Conservation and Resource	Electiv	Elective	Whole building life cycle assessment	A5.409.2, A5.409.2.1, A5.409.2.2		~		
Efficiency	Three E	Elective	Materials and system assemblies	A5.409.3		V		
	Select T	Elective	Substitution for prescriptive standards	A5.409.4		V		
	Sel	Elective	Verification of compliance	A5.409.5	_	V		
DIVISION		Mandatory	Fireplaces	5.503.1	-	V	_	N/A
Environmen Quality	tal	Mandatory	Woodstoves	5.503.1.1	-	V	_	N/A
(continue		Mandatory	Temporary ventilation	5.504.1	~			CALGreen Notes
		Mandatory	Covering of ducts openings and protection of	5.504.3	-			CALGreen Notes
		,	mechanical equipment during construction	F F04 4 4			_	CALGreen Notes
		Mandatory	Adhesives, sealants, and caulks	5.504.4.1	۲,		_	
		Mandatory	Paints and coatings	5.504.4.3.1	5	Н		CALGreen Notes
		Mandatory	Aerosol paints and coatings Aerosol paints and coatings; verification	5.504.4.3.1	5		_	CALGreen Notes
		Mandatory	Carpet systems	5.504.4.4			_	CALGreen Notes
		Mandatory	Carpet cushion	5.504.4.4.1	5		_	CALGreen Notes
		Mandatory	Carpet adhesives per Table 5.504.4.1	5.504.4.4.2		Н	_	CALGreen Notes
		Mandatory	Composite wood products	5.504.4.5	5		_	CALGreen Notes
		Mandatory	Composite wood products: documentation	5.504.4.5.3	5	Н		CALGreen Notes
		Mandatory	Resilient flooring systems	5.504.4.6				CALGreen Notes
		Mandatory	Resilient flooring: verification of compliance	5.504.4.6.1	-			CALGreen Notes
		Tier 2 Prerequisite	Resilient flooring systems, Tier 2 (with verification of compliance)	A5.504.4.7.1, A5.504.4.7.2	V			Where Installed
		Tier 2 Prerequisite	Thermal insulation, Tier 2 (with verification of com- pliance)	A5.504.4.8.1, A5.504.4.8.2	~			Wall and Roof Insulation
		Mandatory	Filters (with exceptions)	5.504.5.3				CALGreen Notes
		Mandatory	Filters: labeling	5.504.5.3.1	-			CALGreen Notes
		Mandatory	Environmental tobacco smoke (ETS) control	5.504.7	Ė	v		N/A
		Mandatory	Indoor moisture control	5.505.1				CALGreen Notes
	Ì	Mandatory	Outside air delivery	5.506.1	V			CALGreen Notes
	Ì	Mandatory	Carbon dioxide (CO ₂) monitoring	5.506.2		V		N/A to design
		Mandatory	Acoustical control (with exception)	5.507.4		V		N/A to design
		Mandatory	Exterior noise transmission, prescriptive method (with exceptions)	5.507.4.1		V		N/A to design
		Mandatory	Noise exposure where noise contours are not readily available	5.507.4.1.1		V		N/A to design
	- 1	Mandatory	Performance method	5.507.4.2		V		N/A to design

PI AN SHEET

CHAPTE! DIVISION			SECTION TITLE	CODE SECTION	Y	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continu		Mandatory	Site features	5.507.4.2.1		~	1	N/A to design
Environmenta	ental	Mandatory	Documentation of compliance	5.507.4.2.2		V	_	N/A to design
Quali	y	Mandatory	Interior sound transmission (with note)	5.507.4.3		V	-	N/A to design
		Mandatory	Ozone depletion and greenhouse gas reductions	5.508.1	~			CALGreen Notes
		Mandatory	Chlorofluorocarbons (CFCs)	5.508.1.1	V			CALGreen Notes
		Mandatory	Halons	5.508.1.2	V			CALGreen Notes
		Mandatory	Supermarket refrigerant leak reduction for retail food stores 8,000 square feet or more Sections 5.508.2 through 5.508.2.6.3	5.508.2 through 5.508.2.6.3		٧	_	N/A to design
		Elective	Indoor air quality (IAQ) during construction	A5.504.1, A5.504.1.1, A5.504.1.2	~			See Mechanical
		Elective	IAQ postconstruction	A5.504.2	V	•		See Mechanical
		Elective	IAQ testing	A5.504.2.1, A5.504.2.1.1, A5.504.2.1.2, A5.504.2.1.3		~	-	
		Elective	No added formaldehyde Tier 1 (with notes)	A5.504.4.5.1		V	1	No Composites
	,	Elective	Acoustical ceilings and wall panels (with verification of compliance)	A5.504.4.9, A5.504.4.9.1		V	-	No acoustical ceilings used
	ctive	Elective	Hazardous particulates and chemical pollutants	A5.504.5		V	-	N/A to Use
	E E	Elective	Entryway systems	A5.504.5.1		V		N/A to Use
	Lhre	Elective	Isolation of pollutant sources	A5.504.5.2		V		N/A to Use
	Select Three Electives	Elective	Lighting and thermal comfort controls	A5.507.1, A5.507.1.1 through A5.507.1.2	~	•		See Mechanical and Electrical
		Elective	Daylight	A5.507.2		V	-	N/A to Use
		Elective	Views	A5.507.3		V	-	N/A to Use
		Elective	Interior office spaces	A5.507.3.1		V	-	N/A to Use
		Elective	Multi-occupant spaces (with exceptions)	A5.507.3.2		V	-	N/A to Use
		Elective	Hydrochlorofluorocarbons (HCFCs)	A5.508.1.3	~			See Mechanical
		Elective	Hydrofluorocarbons (HFCs)	A5.508.1.4		V	-	
Addition Measure			Select three additional measures from any division	Additional measures: 1. 2. 3.				A5.508.1.4
otal num:	er of I	Measures requi	red for Tier 2	25				
otal num	er of f	Measures select	red	23	1			

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Documentation Author's / Responsible Designer's Declaration Statemen

- Mandatory: I attest that the mandatory provisions checklist is accurate and complete.
- Tier2 compliant: a latest that the total number of voluntary measures selected meet or exceed the total number required to achieve Tier 2 compliance.

 Partial Tier 2 compliant: altests that the total number of voluntary measures selected meet or exceed the total number required to achieve Tier 2 compliance.

 Partial Tier 2 compliant: altest that the total number of voluntary measures selected do not meet the total number required to achieve Tier 2 compliance; however, partial Tier 2 compliance has been achieved.

City/State/Zip	SAN DIEGO, CA 92103	Phone:	619-291-3010
Address:	2729 4TH AVENUE, SUITE 4	License:	C24684
Company:		Date:	
orginatoro.			JERRY B. COX



DATE: 07-06-2020 DRAWING: Ctnwd\Tier-2list REVISIONS:

SHEET 17 <u>OF</u> x

CONDITIONAL USE PERMIT

SUBMITTAL DATE: September 16, 2019

CALGREEN TIER 2 CHECKLIST A17

architect 2729 4th ave, #4 san diego, ca 92103

619 . 291 . 3101

- ST AVENUE, RGT