

333 Civic Center Plaza

DEVELOPMENT SERVICES DEPARTMENT

> MAIN 209.831.6400 FAX 209.831.6439 www.cityoftracy.org

City of Tracy

Tracy, CA 95376

2022 CALGREEN MANDATORY MEASURES Non-Residential Checklist

Additions of 1000 SF or greater and Alterations with a valuation of \$200,000 or above

The non-residential provisions of the 2022 California Green Buildings Standards (CalGreen) Code outline planning, design and development methods that include environmentally responsible site selection, building design, building site selection, building design, building siting and development to protect, restore and enhance the environmental quality of the site and respect the integrity of adjacent properties; establishes the means of conserving water used indoors, outdoors and in wastewater conveyance; outlines means of achieving material conservation and resource efficiency; and outlines means of reducing the quantity of air contaminants.

CalGreen §102.2 requires construction documents to be of sufficient clarity to indicate the location, nature and scope of the proposed green building feature and show that it will conform to provisions of code. CalGreen §102.3 requires documentation of conformance for the applicable green building measures shall be provided to the enforcing agency.

Complete and incorporate parts I to IV onto the plans.

In Part I, the owner, design professional or applicant shall fill out project information.

In Part II, the applicant shall indicate which Mandatory Measures are applicable to the project scope in Column 2 by indicating "Yes" or "N/A" for Not Applicable. If "Yes" is indicated in Column 2, the applicant shall indicate in Column 3 the Sheet # and location on plans (e.g. note #, detail #, etc.).

In Part III, the applicant shall sign and date the Design Verification, indicating that the information placed in the checklist is complete and true.

In Part IV, the applicant shall fill out the Construction Waste Management Plan. Either this form or the general form provided within the CalGreen sample forms may be used.

In Part V, the applicant shall submit the CalGreen Certificate of Compliance to the Inspector prior to the final inspection.

Part I: Project Information

Job Name:	
Address:	Permit Number:
APPLICA	NT (OWNER OR AUTHORIZED AGENT) INFORMATION
Applicant Name:	Applicant Phone:
Applicant Email:	
Applicant Type Owner	
Authorized Agent	
Other: (Please de	scribe:

Part II: Mandatory Requirements Checklist

Instructions: The design professional shall indicate which Mandatory Measures are applicable to the project scope in Column 2 by indicating "Yes" or "N/A" for Not Applicable. If "Yes" is indicated in Column 2, the applicant shall indicate in Column 3 the Sheet # and location on plans (e.g. note #, detail #, etc.)

# Section	Item	Code	Requirement	Colu	mn 2	Column 3
Record of the content of the conte	#	Section	'	Yes	N/A	Reference Plan Sheet #
1.						
acre	PLAN	NING AND D	DESIGN			
2. 5.106.4.1.1 Short-term bicycle parking 3. 5.106.4.1.3 Secure bicycle parking 6. 5.106.10 Grading and paving ENERGY EFFICIENCY 7. 5.201.1 California Energy Code WATER EFFICIENCY & CONSERVATION 8. 5.303.1 Meters 9. 5.303.1.1 Buildings in excess of 50,000 square feet where consume > 100 gal/day 10. 5.303.1.2 Buildings in excess of 50,000 square feet where separate submeters is unfeasible 11. 5.303.1.2 Excess consumption > 1,000 gal/day 13. 5.303.3.1 Water Closets 14. 5.303.3.2 Urinals 15. 5.303.3.2 Urinals 16. 5.303.3.3 Showerheads 17. 5.303.3.4 Commercial kitchen equipment 19. 5.303.6 New fixtures in additions or areas of alteration 20. 5.303.6 Standards for plumbing fixtures and fittings 21. 5.304.1 Outdoor potable water use in landscape areas MATERIAL CONSERVATION & RESOURCE EFFICIENCY 23. 5.407.2.2 Moisture	1.	5.106.1	Stormwater pollution prevention <1			
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			that are >30% of existing floor area)			
32. 5.410.4 Testing and adjusting (<10,000 sf)	32.	5.410.4				

Item	Code	Requirement	Colu	mn 2	Column 3
#	Section	·	Yes	N/A	Reference Plan Sheet # and Location on plans (note #, detail #, etc.)
33.	5.410.4.2	Plan of procedures for testing and adjusting Systems			
34.	5.410.4.3	Testing and Adjusting Procedures per manufacturer's specifications and standards			
35.	5.410.4.3.1	HVAC balancing			
36.	5.410.4.4	Reporting			
37.	5.410.4.5	Operation and Maintenance (O&M) Manual			
38.	5.410.4.5.1	Inspections and reports			
ENVI	RONMENTAL	_ QUALITY			
39.	5.503.1	Fireplaces			
40.	5.503.1.1	Woodstoves			
41.	5.504.1	Temporary ventilation			
42.	5.504.3	Covering of Duct Openings and Protection of Mechanical Equipment During Construction			
43.	5.504.4	Finish material pollutant control			
44.	5.504.4.1	Adhesives, sealants and caulks			
45.	5.504.4.3	Paints and coatings			
46.	5.504.4.3.1	Aerosol paints and coatings			
47.	5.504.4.3.2	Verification of compliance documentation			
48.	5.504.4.4	Carpet Systems			
49.	5.504.4.5	Composite wood products			
50.	5.504.4.6	Resilient flooring system			
51.	5.504.5.3	Filters			
52.	5.504.7	Environmental Tobacco Smoke (ETS Control)			
53.	5.505.1	Indoor Moisture Control			
54.	5.506.2	Carbon dioxide (CO2) monitoring			
55.	5.507.4.	Acoustical control			
56.	5.507.4.1	Exterior noise transmission, prescriptive			
57.	5.507.4.2	Exterior noise transmission, performance			
58.	5.507.4.3	Interior sound transmission			
59.	5.508.1	Ozone depletion and greenhouse gas reductions			
60.	5.508.2	Supermarket refrigerant leak reduction			

Part III: CalGreen Compliance Design Verification

<u>Instructions:</u> The Applicant and Primary Responsible Design Professional (RDP) in Responsible Charge shall sign and date the Design Verification, indicating that the information placed in the checklist is complete and true. The Owner shall sign the Owner's Acknowledgement, indicating understanding of mandatory measures of the project.

<u>The CalGreen Mandatory Measures Requirement and following statement has been reviewed</u> <u>and accepted by the undersigned:</u>

The undersigned hereby affirm, under State of California law that the CalGreen Conformance Design is in

accordance with the requirements of the California Green Standards Code and the City of Tracy. The undersigned has used all reasonable diligence in completing this form and to the best of his/her knowledge, the information contained herein is true and complete. The undersigned hereby certifies under the laws of the State of California that the foregoing is true and correct.

Primary RDP in Responsible Charge (Print name)

Signature

Date

Telephone Number

Email Address

Owner's Acknowledgement:

I acknowledge that I have read and understand the mandatory measures that are specified in Part II of this form as applicable to this project.

Owner or Owner's Authorized Agent (Print name)

Signature

Date

Part IV: CalGreen Construction and Demolition Waste Management Plan

Email Address

<u>Instructions:</u> The Applicant and Primary Responsible Design Professional in Responsible Charge shall complete the Waste Management Plan (separate document here). Please note that the Tracy Delta Solid Waste Management, Inc. (Tracy Disposal) has a franchise agreement with the City of Tracy to provide all solid waste services.

Telephone Number

Part V: Non-Residential CalGreen Documentation Certificate of Compliance

<u>Instructions:</u> The following section shall be completed by a person with overall responsibility for the implementation portion of the project. Construction Waste Management Logs shall be submitted to the Building Inspector prior to the final inspection.

Job Description:						
Project Address:						
Contractor:						
Responsible Person:		hone #:				
RESPONSIBLE PARTY S	STATEMENT OF RESPO					
I am aware and knowledgeable CalGreen Compliance form; I acknowledge that project corwith the current building code Building Official; I acknowledge that failure to additional project expenses work orders, destructive inspec	ntrols will be exercised and construction docu comply with CalGreen is and project delays de	to obtain conformance ments approved by the requirements may lead ue to issuance of stop				
Responsible Designer (Print name)	Signature	Date				
Telephone Number	Email Address					
Owner's Authorization:						
I certify under penalty of perjury, under the la provided is true and correct. I certify that the manufactured devices identified on this certif and the installation is consistent with the plan I certify that the provision requirements insta enforcing agency are complete and in accord	installed measures, material icate conform to all applicables and specifications approve lled on the project and docun	ls, components, or e codes and regulations, ed by the enforcing agency. nentation provided to the				
Owner or Owner's Authorized Agent (Print name)	Signature	Date				
Telephone Number	Email Address					