

2019 CALGREEN CHECKLIST NONRESIDENTIAL NEW CONSTRUCTION

BPC-068

This checklist is effective January 1, 2020 and applies to newly constructed nonresidential buildings without sleeping accommodations. Only the mandatory measures have been adopted in Sonoma County. Additions and alterations to existing structures are also subject to the requirements of CALGreen but are not included in this checklist. Existing site and landscaping improvements that are not otherwise disturbed are not subject to the requirements of CALGreen. Sonoma County has only adopted the mandatory measures of the 2019 California Green Building Code.

Additions and alterations to nonresidential buildings should use the CALGreen checklist for Nonresidential Additions and Alterations (BPC-xxx).

(This checklist is based on 2019 CALGreen and has been revised to include County of Sonoma requirements)

| Project Name: | | | |
|--------------------|----|------|------|
| Project Address: _ | | | |
| Project Descriptio | n: | | |

Instructions:

- A. The Owner or the Owner's agent shall employ a qualified CALGreen Special Inspector, listed by the County of Sonoma Building Department, to perform CALGreen Special Inspector services and to verify and assure the Owner and the Building Department that all required work described herein is properly planned and implemented in the project. County listed CALGreen inspectors can be found on the County's web site at <u>http://www.sonomacounty.org/prmd/docs/grnbldg/index.htm</u>
- B. The CALGreen Special Inspector shall not be the design professional or contractor for the project and shall not have a financial interest in the project for which services are being provided except for the cost of providing said services.
- C. The CALGreen Special Inspector, in collaboration with the owner and the design professional shall review and incorporate all applicable provisions of Columns 1 and 2 of this checklist into the project, sign and date the Design Verification section at the end of this checklist and have the checklist printed on the approved plans for the project. The CALGreen Special Inspector must indicate in Column 2 of the checklist all applicable measures which must be met and incorporated into the project.
- D. Prior to final inspection by Permit Sonoma, the CALGreen Special Inspector shall complete **Column 3** and sign and date the **Implementation Verification** section at the end of this checklist.

CALGREEN CHECKLIST LEGEND

| MANDATORY | MANDATORY indicates that the measure is a requirement of the project when applicable. |
|--|---|
| MEASURE SECTION TITLE | Reference to the section title of a CALGreen measure. The specific Section(s) of CALGreen must be reviewed to fully understand the requirements of a CALGreen measure. |
| REQUIRED | The REQ'D column on the checklist indicates that the CALGreen measure is Required and has been included in the plans and specifications as a requirement of the project. |
| NOT APPLICABLE (N/A) | The N/A column on the checklist indicates that the CALGreen measure is Not Applicable or not a requirement of the project. The CalGreen special inspector shall provide an explanation why a particular measure is Not Applicable. |
| CODE SECTION | Indicates the referenced or applicable Section(s) of the California Green Building Code (CALGreen) unless otherwise specified. |
| PLAN SHEET NUMBER OR EXPLANATION | Provides a location for the CALGreen Special Inspector or the design professional to indicate the plan sheet number where the full CALGreen measure or requirement is shown or specified on the construction drawings. Also, provides an area to provide an explanation for non-applicable items. |
| FIELD VERIFIED | Provides a location for the CALGreen Special Inspector to indicate each measure that has been implemented into the project and installation verified by the CALGreen Special Inspector. [NOTE: Required prior to Final Inspection approval] |

| MANDATORY OR ELECTIVE | MEASURE SECTION TITLE See Chapter 5 of the 2019 California Green Building Code for complete requirements for measures listed here. | CODE SECTION | N/A ✓ | PLAN SHEET NUMBER OR EXPLANATION | Field Verified |
|--------------------------|---|---------------------------------------|----------|-------------------------------------|-------------------|
| | | | | | |
| Mandatory | Storm water pollution prevention for projects that disturb less than 1 acre of land must comply with Sonoma County Code Section 11-A-8(d) | 5.106.1 through 5.106.2 | | | |
| Mandatory | Short-term bicycle parking | 5.106.4.1.1 | | | |
| Mandatory | Long-term bicycle parking | 5.106.4.1.2 through 5.106.4.1.5 | | | |
| Mandatory | Designated parking for clean air vehicles | 5.106.5.2 | | | |
| Mandatory | Parking stall marking | 5.106.5.2.1 | | | |
| Mandatory | Single charging space requirements | 5.106.5.3.1 | | | |
| Mandatory | Multiple charging space requirements [N] | 5.106.5.3.2 | | | |
| Mandatory | EV charging space calculation [N] (with exceptions) | 5.106.5.3.3 | | | |
| Mandatory | Identification [N] | 5.106.5.3.4 | | | |
| Mandatory | Future charging spaces [N] | 5.106.5.3.5 | | | |
| Mandatory | Light pollution reduction [N] (with exceptions and notes) | 5.106.8 | | | |
| Mandatory | Grading and paving (exception for additions and alterations not altering the drainage path) | 5.106.10 | | | |
| | Division 5.2 – En | ergy Efficiency | · | | |
| Mandatory | Meet the minimum energy efficiency standard | 5.201.1 | | | |

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| MANDATORY OR ELECTIVE | MEASURE SECTION TITLE See Chapter 5 of the 2019 California Green Building Code for complete requirements for measures listed here. | CODE SECTION | N/A ✓ | PLAN SHEET NUMBER OR EXPLANATION | Field Verified |
|--------------------------|--|--------------|----------|-------------------------------------|-------------------|
| | | | | | |
| 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 | | | |
| 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 | 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 and applicable provisions of Chapter 7D3 of the Sonoma County Code (Water Efficient Landscape). | 5.304.1 | | | |
| Mandatory | Outdoor water supply systems (with Exceptions 1- 4) | 5.305.1.1 | | | |
| Mandatory | Technical requirements for outdoor recycled water supply systems | 5.305.1.2 | | | |

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|--------------------------|---|---------------------------------------|----------|-------------------------------------|-------------------|
| | | | | | |
| 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 (Support documentation required at application submittal) | 5.408.1.1, 5.408.1.2, 5.408.1.3 | | | |
| Mandatory | Construction waste management: documentation | 5.408.1.4 | | | |
| Mandatory | Excavated soil and land dealing debris (100% reuse or recycle) | 5.408.3 | | | |
| 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] (Support documentation required at application submittal) | 5.410.2.1 | | | |
| Mandatory | Basis of Design (BOD) [N] (Support documentation required at application submittal) | 5.410.2.2 | | | |
| Mandatory | Commissioning plan [N] (Support documentation required at application submittal) | 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 | 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 | Inspection and reports | 5.410.4.5.1 | | | |

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|--------------------------|---|--------------|----------|-------------------------------------|-------------------|
| | | | | | |
| Mandatory | Fireplaces. For Wood-Burning Appliances see Sonoma County Code Chapter 7C | 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 | 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 | | |
| 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 (CO ₂) monitoring | 5.506.2 | | |
| Mandatory | Acoustical control (with exception) (Support documentation required prior to permit issuance) | 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 Sections 5.508.2 through 5.508.2.6.3 | 5.508.2 through 5.508.2.6.3 | | |

GREEN BUILDING ACKNOWLEDGMENTS

| Project Address: | | |
|----------------------|--|--|
| - | | |
| Project Description: | | |

Section 1 – Design Verification

Complete all lines of Section 1 – "Design Verification" and submit the completed checklist (Columns 1 and 2) with the plans and building permit application to Permit Sonoma.

The owner/owner's agent, design professional, Sonoma County Plan's Examiner <u>and</u> the Sonoma County approved CALGreen special inspector have reviewed the plans and certify that the items checked above are hereby incorporated into the project plans in accordance with the requirements set forth in the 2019 California Green Building Standards Code as amended by the Sonoma County Code.

| Owner Signature: | Date: |
|--|-------|
| Owner Name: | |
| Design Professional Signature: | Date: |
| Design Professional Name: | |
| Signature of Plans Examiner: | Date: |
| Per Section 703.1 of the 2019 CALGreen Building Standards Code, the signee below has documentation has been provided to show compliance with the specified mandatory meaning Standards Code as amended by Chapter 7 of the Sonoma County Code. | • |
| Signature of County Listed CALGreen Special Inspector: | |

| Date: | Phone: |
|--|--------|
| | |
| County Listed CALGreen Special Inspector's Name: | |
| | |
| CALGreen Special Inspector E-mail Address: | |
| | |
| CALGreen Certification No.: | |

GREEN BUILDING ACKNOWLEDGMENTS

| Project Address: |
|---|
| Project Description: |
| Section 2 – Implementation Verification |

Complete all lines of Section 1 – "Design Verification" and submit the completed checklist (Columns 1 and 2) with the plans and building permit application to Permit Sonoma.

The signee below has inspected the work and has received sufficient documentation to verify and certify that the project identified above was constructed in accordance with this Green Building Checklist and in accordance with the requirements set forth in the 2019 California Green Building Standards Code as amended by Chapter 7 of the Sonoma County Code.

| Signature of County Listed CALGreen Special Inspector: | |
|--|--------|
| Date: | Phone: |
| County Listed CALGreen Special Inspector's Name: | |
| CALGreen Special Inspector E-mail Address: | |
| CALGreen Certification No.: | |