DOCKETED	
Docket Number:	19-BSTD-06
Project Title:	Local Ordinances Exceeding the 2019 Energy Code
TN #:	232174-10
Document Title:	City of San Rafael - 2019 - Checklists
Description:	Plain text of San Rafael ordinance requirement checklists
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Organization:	California Energy Commission
Submitter Role:	Commission Staff
Submission Date:	2/21/2020 12:59:31 PM
Docketed Date:	2/21/2020

TABLE A5.601 NONRESIDENTIAL BUILDINGS: Green Building Standards Code Proposed Performance Approach

Note: This table is intended only as an aid in illustrating the nonresidential tier structure (Refer to Checklists A5.602, A5.602.1, and A5.602.2 for CALGreen verification guidelines for Mandatory Checklist, Tier 1 Checklist, and Tier 2 Checklist.)

CATEGORY	ENVIRONMENTAL PERFORMANCE GOAL	TIER 1	TIER 2
All	Minimum Mandatory (See Mandatory Checklist)	Meet all of the provisions of Chapter 5 (See Tier 1 Checklist)	Meet all of the provisions of Chapter 5 (See Tier 2 Checklist)
DIVISION 5.1 Planning and Design	Designated Parking for Fuel Efficient Vehicles	Approx. 10% of total spaces	Approx. 12% of total spaces
	Electric Vehicle Charging	Approx. 8% of total spaces	Approx. 10% of total spaces
	Cool Roof to Reduce Heat Island Effect	Roof Slope < 2:12 SRI 75 Roof Slope > 2:12 SRI 16	Roof Slope < 2:12 SRI 82 Roof Slope > 2:12 SRI 27
		1 additional Elective from Division A5.1	3 additional Electives from Division A5.1
DIVISION 5.2 Energy Efficiency	Energy Performance ^{2a, 2b}	Outdoor lighting power 90% of Part 6 allowance	Outdoor lighting power 90% of Part 6 allowance
		If applicable, solar water-heating system with minimum solar savings fraction of 0.15	If applicable, solar water-heating system with minimum solar savings fraction of 0.15
	•	Warehouse door seals	Warehouse door seals
		Comply with day lighting requirements	Comply with day lighting requirements
		Exhaust heat recovery	Exhaust heat recovery
		Energy Budget 95% or 90% of Part 6 calculated value of allowance	Energy Budg <mark>et</mark> 90% or 85% of Part 6 cal <mark>cul</mark> ated value of all <mark>o</mark> wance
DIVISION 5.3	Indoor Water Use	12% Savings	20% Savings
Water Efficiency and Conservation		1 additional Elective from Division A5.3	3 additional Electives from Division A5.3
DIVISION 5.4	Construction Waste Reduction	At least 65% reduction	At least 80% reduction
Material Conservation and Resource Efficiency ³	Recycled Content	Utilize recycled content materials for 10% of total material cost	Utilize recycled content materials for 15% of total material cost
•		1 additional Elective from Division A5.4	3 additional Electives from Division A5.4
DIVISION 5.5	Low-VOC Resilient Flooring	90% of flooring meets VOC limits	100% of flooring meets VOC limits ¹
Environmental Quality	Low-VOC Thermal Insulation	Comply with VOC limits	Install no-added formaldehyde insulation and comply with VOC limits
		1 additional Elective from Division A5.5	3 additional Electives from Division A5.5
Additional Measures		1 additional Elective from any division	3 additional Electives from any division
Approximate Total Measures		15	25

- 1. Exception: Allowance may be permitted in Tier 2 for up to 5-percent specialty purpose flooring.
- Solar water-heating system requirement for newly constructed restaurants as per A5.203.1.1.2.
 Exceptions:
 - a. Buildings with a natural gas service water heater with a minimum of 95-percent thermal efficiency.
 - b. Buildings where greater than 75 percent of the total roof area has annual solar access that is less than 70 percent. Solar access is the ratio of solar insolation including shade to the solar insolation without shade. Shading from obstructions located on the roof or any other part of the building shall not be included in the determination of annual solar access.
- 3. Life cycle assessment compliant with Section A5.409.4 in this code may be substituted for prescriptive measures from Division A5.4.

A5.602.1 CALGreen VERIFICATION GUIDELINES TIER 1 CHECKLIST

Application: This checklist shall be used for nonresidential projects that meet the following: new construction, or 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 1 voluntary measures.

Note: All applicable mandatory requirements in Chapter 5 shall be met prior to applying Tier 1 voluntary measures.

Instructions:

Comply with all Tier 1 prerequisite measures from the various categories shown on the table below.

Add a "Y" to all mandatory and Tier 1 prerequisite measures in the appropriate columns.

Select the required number of additional electives from those categories shown on the table below and add a "\mathbb{Y}" on the selected elective and add an "\mathbb{N}" on the rest.

Count the total number of Tier 1 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 1 measures have been selected to achieve Tier 1 compliance.

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

N = No (section has not been selected and/or included)

 \mathbb{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				
(continued)	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				
	Tier I Prerequisite	Designated parking—10% of parking capacity w/ parking stall markings and stall identification	A5.106.5.1, A5.106.5.1.1, A5.106.5.1.3, A5.106.5.1.4				
	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				
	Tier 1 Prerequisite	Electric vehicle (EV) charging [N] w/ associated electrical panel identification and designated parking allowance	A5.106.5.3, A5.106.5.3.1, A5.106.5.3.3, A5.106.5.3.4				
	Mandatory	EV charging space calculation [N] (with exceptions)	5.106.5.3.3				
	Mandatory	[N] Identification	5.106.5.3.4				
	Mandatory	[N] Future charging spaces	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				
	Tier 1 Prerequisite	Cool roof (A5.106.11.2.2): SRI 75 when \leq 2:12, SRI 16 when $>$ 2:12	A5.106.11.2				

CHAPTER 5 DIVISIONS			SECTION TITLE	CODE SECTION	γ	N	0	PLAN SHEET SPEC, OR ATTACH REFERENCE
(continued)		Elective	Community connectivity	A5.103.1				
5.1 Planning and	Elective Brownfield or greyfield site redevelopment Elective Reduce development footprint and optin with exceptions Elective Disassemble and reuse existing buildin with exceptions Elective Salvage Elective Storm water design Elective Changing rooms w/ note Elective Parking capacity w/ reduced parking of area option Elective Heat island effect DIVISION 5.2 Energy Efficiency Elective Mandatory Meet the minimum energy efficiency some support of the minimum energy efficie		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		A5.105.1.1				
	tive	Elective	Disassemble and reuse existing nonstructural elements (50%) with exceptions	A5.105.1.2				
	Sleci	Elective	Salvage	A5.105.1.3				
	t One I	Elective	Storm water design	A5.106.2, A5.106.2.1, A5.106.2.2				
	Selec	Elective	Low Impact Development (LID)	A5.106.3, A5.106.3.1, A5.106.3.2				
		Elective	Changing rooms w/ note	A5.106.4.3				
		Elective	Parking capacity w/ reduced parking capacity option	A5.106.6, A5.106.6.1				
		Elective	Exterior wall shading w/ fenestration and/or opaque wall area option	A5.106.7, A5.106.7.1, A5.106.7.2				
		Elective	Heat island effect	A5.106.11				
	5.2	Mandatory	Meet the minimum energy efficiency standard	5.201.1				
	7	Tier 1 Prerequisite	Energy performance—outdoor lighting power 90% of Part 6	A5.203.1.1.1				
		Tier 1 Prerequisite	If applicable, service for water heating in restaurants of 8,000 sf or greater	A5.203.1.1.2				
		Tier I Prerequisite	Energy budget 95% or 90% of Part 6 calculated value of allowance	A5.203.1.2.1				
		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				A spirit of
		Elective	Steel framing	A5.213.1				
DIVISION : Water	5.3	Mandatory	Separate meters (new buildings or additions > 50,000 sf that consume more than 100 gal/day)	5.303.1.1				
Efficiency a Conservation		Mandatory	Separate meters (for tenants in new buildings or additions that consume more than 1,000 gal/day)	5.303.1.2				
(continued)	Tier I Prerequisite	Water reduction Tier 1—12% savings over the "water use baseline" in Table A5.303.2.2 or meet Table A5.303.2.3.1	A5.303.2.3.1				
		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				

CHAPTEF DIVISION			SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continue DIVISION		Mandatory	Nonresidential lavatory faucets	5.303.3.4.1				
Water		Mandatory	Kitchen faucets	5.303.3.4.2				
Efficiency Conservat		Mandatory	Wash fountains	5.303.3.4.3				
Consci van	inom	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 (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				
	0)	Elective	Nonwater supplied urinals	A5.303.4.1				
	Select One Elective	Elective	Dual plumbing	A5.303.5				
	Ele	Elective	Outdoor potable water use	A5.304.2				
	One	Elective	Restoration of areas disturbed by construction	A5.304.6				
	lect	Elective	Previously developed sites (with exception)	A5.304.7				
	S	Elective	Graywater irrigation system	A5.304.8				
		Elective	Nonpotable water systems	A5.305.1				
		Elective	Irrigation systems	A5.305.2				
DIVISION Materia Conservat and Resou	al tion	Tier I Prerequisite	Recycled content for 10% of total material cost	A5.405.4, A5.405.4.1 through A5.405.4.5				
Efficien		Mandatory	Weather protection	5.407.1				
(continue	cu)	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)	5.408.3				
		Tier 1 Prerequisite	Enhanced construction waste reduction (65%—Tier 1 with verification)	A5.408.3.1, 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				
Service S		Mandatory	Commissioning new buildings (≥ 10,000 sf) [N]	5.410.2				

CHAPTER ! DIVISIONS			SECTION TITLE	CODE SECTION	Υ	N	0	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continued DIVISION	5.4	Mandatory	Owner's or Owner representative's Project Requirements (OPR) [N]	5.410.2.1				
Material		Mandatory	Basis of Design (BOD) [N]	5.410.2.2				
Conservation and Resour		Mandatory	Commissioning plan [N]	5.410.2.3				,
Efficiency		Mandatory	Functional performance testing [N]	5.410.2.4				
		Mandatory	Documentation and training [N]	5.410.2.5				
	1	Mandatory	Systems manual [N]	5.410.2.5.1				
		Mandatory	Systems operation training [N]	5.410.2.5.2	Nº.			
		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	Inspection and reports	5.410.4.5.1				~
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	Rapidly renewable materials	A5.405.2.2				
	Ì	Elective	Reused materials w/ note	A5.405.3				
	1	Elective	Cement and concrete: cement	A5.405.5.1				
7		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 One Elective	Elective	Cement and concrete: additional means of compliance	A5.405.5.3, A5.405.5.3.1, A5.405.5.3.1.1, 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				
		Elective	Choice of materials	A5.406.1, A5.406.1.1, A5.406.1.2, A5.406.1.3				
		Elective	Life cycle assessment: general	A5.409.1				
		Elective	Whole building life cycle assessment	A5.409.2, A5.409.2.1, A5.409.2.2				-
		Elective	Materials and system assemblies	A5.409.3				
		Elective	Substitution for prescriptive standards	A5.409.4				
		Elective	Verification of compliance	A5.409.5				

CHAPTER 5 DIVISIONS		SECTION TITLE	CODE SECTION	γ	N	o	PLAN SHEET, SPEC, OR ATTACH REFERENCE
DIVISION 5.5 Environmental	Mandatory	Fireplaces	5.503.1				
Quality	Mandatory	Woodstoves	5.503.1.1				
(continued)	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				and the second s
	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 1 Prerequisite	Resilient flooring systems, Tier 1 (with verification of compliance)	A5.504.4.7, A5.504.4.7.2				
	Tier 1 Prerequisite	Thermal insulation, Tier 1 (with verification of compliance)	A5.504.4.8, A5.504.4.8.2				
	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	1			
	Mandatory	Indoor moisture control	5.505.1				
	Mandatory	Outside air delivery	5.506.1	1	1		
	Mandatory	Carbon dioxide (CO ₂) 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				1
v 1 ' s 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				- The state of the
	Mandatory	Interior sound transmission (with note)	5.507.4.3				
	Mandatory	Ozone depletion and greenhouse gas reductions	5.508.1				the second of th
	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				

CHAPTER 5 DIVISION	ONS		SECTION TITLE	CODE SECTION	Υ	N	o	PLAN SHEET, SPEC, OR ATTACH REFERENCE
(continued) DIVISION 5.5 Environmental		Elective	Indoor air quality (IAQ) during construction	A5.504.1, A5.504.1.1, A5.504.1.2				
Quality		Elective	IAQ postconstruction	A5.504.2				
		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				4
-	0.	Elective	Acoustical ceilings and wall panels (with verification of compliance)	A5.504.4.9, A5.504.4,9.1				
*	ctiv	Elective	Hazardous particulates and chemical pollutants	A5.504.5				
i k	e Elle	Elective	Entryway systems	A5.504.5.1				
	0	Elective	Isolation of pollutant sources	A5.504.5.2				
	Select One Elective	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 1 additional measure from any division	Add section #				
Total number of M	Ieasure	es required		15				
Γotal number of M	Ieasure	es selected						

	entation Author's / Responsible Designer's Declaration Statement the appropriate box(es) for the list below.	
	Mandatory: I attest that the mandatory provisions checklist is accurate	e and complete.
	Tier 1 compliant: I attest that the total number of voluntary measures required to achieve Tier 1 compliance.	selected meet or exceed the total number
	Partial Tier 1 compliant: I attest that the total number of voluntary me required to achieve Tier 1 compliance: however, partial Tier 1 compliance	
Signatu	ire:	
Compa	ny:	Date:
Address	s:	License:
City/Sta	ate/Zip:	Phone:



2019 RESIDENTIAL OCCUPANCIES CHECKLIST - NEW CONSTRUCTION Division A4.6 - Mandatory & Tier 1 Measures

Project:	1		
Address:	7,614	* 7	 1

PLANNING AND DESIGN	Check
4.106.2 A plan is developed and implemented to manage storm water drainage during construction. (Mandatory)	☐ Yes N/A ☐
4.106.3 Construction plans shall indicate how site grading or a drainage system will manage all surface water flows to keep water from entering buildings. (Mandatory)	☐ Yes N/A ☐
A4.106.2.3 Top soil shall be protected or saved for reuse. Displaced topsoil shall be stockpiled for reuse in a designated area and covered or protected from erosion. (Tier 1)	☐ Yes N/A ☐
A4.106.4 Permeable paving is utilized for not less than 20 percent of the total parking, walking, or patio surfaces. (Tier 1)	☐ Yes N/A ☐
A4.106.5 For High-rise residential with a roof slope greater than 2:12, shall have roofing materials with a minimum 3-year aged solar reflectance of .20 and thermal emittance of .75 or a minimum Solar Reflectance Index (SRI) of 16. (Tier 1)	☐ Yes N/A ☐
A4.106.8.1 For one- and two-family dwellings and townhouses with attached private garages, install a dedicated 208/240-volt branch circuit, including an overcurrent protective device rated at 40 amperes minimum per dwelling unit for future EV charging. (Tier 1)	☐ Yes N/A ☐
A4.106.8.2 New multifamily dwellings, provide 15% of total parking spaces for future electrical vehicles charging as specified. (Tier 1)	☐ Yes N/A ☐
A4.106.8.3 New hotels and motels provide electrical vehicle spaces per Table A4106.8.3.1. (Tier 1)	☐ Yes N/A ☐
ENERGY EFFICIENCY	Check
4.201.1 Building meets or exceeds the requirements of the California Building Energy Efficiency Standards. (Mandatory)	☐ Yes N/A ☐
A4.203.1.1.1 Total Energy Design Rating (Total EDR) and Efficiency Energy Design Rating (Efficiency EDR) is included in the Certificate of Compliance documentation. (Tier 1)	☐ Yes N/A ☐
A4.203.1.1.2 Quality Insulation Installation (QII) procedures specified in the Building Energy Efficiency Standards Reference Residential Appendix RA3.5 are completed. (Tier1)	☐ Yes N/A ☐
A4.203.1.2. One of the following is required: Roof deck insulation or ducts in conditioned space; High-performance walls; HERS verified compact hot water distribution system; HERS verified drain water heat recovery. (Tier 1)	☐ Yes N/A ☐
A4203.1.3.1 Addition integrated efficiency and on site generation to achieve a Total EDR as specified in Table A4.203.1.1.1 or lower. (Tier 1)	☐ Yes N/A ☐
WATER EFFICIENCY & CONSERVSATION	Check
4.303.1 Plumbing fixtures (water closets and urinals) and fittings (faucets and showerheads) installed in residential buildings shall comply with the prescriptive requirements of Sections 4.303.1.1 through 4.303.1.4.4. (Mandatory)	☐ Yes N/A ☐
4.303.2 Plumbing fixtures and fittings required in Section 4.303.1 shall be installed in accordance with the California Plumbing Code and shall meet the applicable referenced standards. (Mandatory)	☐ Yes N/A ☐

4.303.1.4.3 Metering faucets in residential buildings shall not deliver more than 0.2 gallons per cycle. (Mandatory)	☐ Yes N/A ☐
4.304.1 Residential development shall comply with a local water efficient landscape ordinance or the current California Department of Water Resources' Model Water Efficient Landscape Ordinance (MWELO), whichever is more stringent. (Mandatory)	☐ Yes N/A ☐
MATERIAL CONSERVATION & RESOURCE EFFICIENCY	Check
A4.403.2 Cement use in foundation mix design is reduced by not less than 20 percent. (Tier1)	☐ Yes N/A ☐
A4.405.3.1 Postconsumer or preconsumer recycled content value (RCV) materials are used for a minimum of 10 percent of the total value, based on the total estimated cost of materials on the project. (Tier 1)	☐ Yes N/A ☐
4.406.1 Annular spaces around pipes, electric cables, conduits, or other openings in plates at exterior walls shall be protected against the passage of rodents by closing such openings with cement mortar, concrete masonry or similar method acceptable to the enforcing agency. (Mandatory)	☐ Yes N/A ☐
4.408.1 Recycle and/or salvage for reuse a minimum of 65 percent of the nonhazardous construction and demolition waste in accordance with the reporting standards outlined by Zero Waste Marin. (Mandatory)	☐ Yes N/A ☐
A4.408.1 Construction waste generated at the site is diverted to recycle or salvage in compliance with at least a 65 percent reduction. Any mixed recyclables that are sent to mixed-waste recycling facilities shall include a qualified third party verified facility average diversion rate. Verification of diversion rates shall meet minimum certification eligibility guidelines, acceptable to the local enforcing agency. (Tier 1)	☐ Yes N/A ☐
4.410.1 An operation and maintenance manual shall be provided to the building occupant or owner. (Mandatory)	☐ Yes N/A ☐
4.410.2 Where 5 or more multifamily dwelling units are constructed on a building site, provide readily accessible areas that	
serve all buildings on the site and is identified for the depositing, storage and collection of non-hazardous materials for recycling, including (at a minimum) paper, corrugated cardboard, glass, plastics, organic waste, and metals. (Mandatory)	☐ Yes N/A ☐
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4.505.2	2 Vapor retarder and capillary break is installed at slab on grade foundations. (Mandatory)	☐ Yes	N/A □			
4.505.3 Moisture content of building materials used in wall and floor framing is checked before enclosure. (Mandatory)						
4.506.1 Each bathroom shall be provided with the following:						
	Energy Star fans ducted to terminate outside the building.					
2.	Fans must be controlled by a humidity control (separate or built-in); OR functioning as a component of a whole-house					
	ventilation system.	☐ Yes	N/A			
	Humidity controls with manual or automatic means of adjustment, capable of adjustment between a relative humidity					
	range of ≤ 50 percent to a maximum of 80 %.					
	(Mandatory)	,				
4.507.2 Duct systems are sized and designed, and equipment is selected using the following methods:						
	Establish heat loss and heat gain values according to ANSI/ACCA 2 Manual J-2011 or equivalent.					
	Size duct systems according to ANSI/ACCA 1 Manual D - 2014 or equivalent.	☐ Yes	N/A			
	Select heating and cooling equipment according to ANSI/ACCA 3 Manual S-2014 or equivalent.					
	(Mandatory)	1-51				
Declaration Statement						

We affirm that this checklist of mandatory and Tier 1 measures is accurate and complete, and these measures have been incorporated in the design, documented on the plans, and will be verified during construction. We understand that the inspections provided by the city are very limited and do not cover all the work performed under the authority of a permit. The inspections are occasional spot checks, much like an audit, therefore many parts of the work are not inspected and may not comply with the code. It is the sole responsibility of the Owner and Contractor to ensure all work performed complies with the code. If more inspection is desired, a third party or private inspector must be hired by the Owner or Contractor.

Owner:	Name:	Signature:	
Designer	Name:	Signature:	CA License:
Contractor:	Name:	Signature:	CA License:
Third Party:	Name:	Signature:	CA License: