



City of Tracy
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COMMUNITY & ECONOMIC
DEVELOPMENT

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2022 CALGREEN MANDATORY MEASURES

Residential Checklist Additions and/or Alterations

Purpose:

The 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 III onto the plans.

In Part I, the owner, responsible designer 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.). Applicant will also include Construction Waste Management Form when required. Note the Construction Waste Management Plan is a separate document.

In Part III, the applicant 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 Statement.

In Part IV, the applicant shall submit the CalGreen Certificate of Conformance to the Inspector PRIOR to the final inspection.

Part I: Project Information

Job Name: (Print name) _____

Address: _____ Permit Number: _____

APPLICANT (OWNER OR AUTHORIZED AGENT) INFORMATION

Applicant Name: (Print Name) _____

Applicant Phone: _____

Applicant Email: _____

Applicant Type Owner

Authorized Agent

Other: (Please describe: _____)

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.)

Item #	Code Section	Requirement	Column 2		Column 3
			Yes	N/A	
PLANNING AND DESIGN					
1	4.106.2	Storm Water Drainage and Retention during Construction			
2	4.106.3	Grading and Paving			
WATER EFFICIENCY & CONSERVATION					
3	4.106.4	Electric Vehicle (EV) Charging Station for new construction			
4	4.303	Indoor Water Use 4.303.1.1. Water Closets 4.303.1.2. Urinals 4.303.1.3. Showerheads 4.303.1.4. Faucets 4.303.3 Standards for Plumbing Fixtures and Fittings			
5	4.304.1	Outdoor Potable Water Use in Landscape Areas			
MATERIAL CONSERVATION & RESOURCE EFFICIENCY					
6	4.406.1	Rodent Proofing			
7	4.408.1	Construction Waste Management			
8	4.410.1	Operation and Maintenance Manual			
9	4.410.2	Recycling by Occupants			
ENVIRONMENTAL QUALITY					
10	4.503.1	Fireplaces and Woodstoves			
11	4.504.1	Covering of Duct Opening/Protection of Mechanical Equipment during Construction			
12	4.504.2	Finish Material Pollutant Control 4.504.2.1. Adhesives, Sealants and Caulks. 4.504.2.2. Paints and Coatings 4.504.2.3. Aerosol Paints and Coatings			
13	4.504.2.4	Verification/Certification of Compliance			
14	4.504.3	Carpet Systems			
15	4.504.3.1	Carpet Cushion			
16	4.504.4	Resilient Flooring Systems			
17	4.504.5	Composite Wood Products			

Item #	Code Section	Requirement	Column 2		Column 3 Reference Plan Sheet # and Location on plans (note #, detail #, etc.)
			Yes	N/A	
INTERIOR MOISTURE CONTROL					
18	4.505.2	Concrete Slab Foundation			
19	4.505.2.1	Capillary Break			
20	4.505.3	Moisture Content of Building Materials			
INDOOR AIR QUALITY AND EXHAUST					
21	4.506.1	Bathroom Exhaust Fans ≤50 % to Max 80 %			
ENVIRONMENTAL COMFORT					
22	4.507.2	Heating and Air Conditioning System Design			

Part III: CalGreen Compliance Design Verification

Instructions: The Applicant and Responsible Designer 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.

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

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.

Responsible Designer (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

Telephone Number

Email Address

Please also attach on plans CalGreen Construction and Demolition Waste Management Plan

Instructions: 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.

Part IV: Non-Residential CalGreen Documentation Certificate of Conformance

Instructions: The following section shall be completed by the person with overall responsibility for the implementation portion of the project after the project is completed and shall be submitted with all final documentation including the Construction Waste Management Logs **prior to the final building inspection.**

Job Description: _____

Project Address: _____ Permit #:_____

Contractor: _____ License #:_____

Responsible Person: _____ Phone #:_____

RESPONSIBLE PARTY STATEMENT OF RESPONSIBILITY:

Initial adjacent to each statement to acknowledge:

- I was aware and knowledgeable of the special requirements contained in the CalGreen Conformance form for the duration of the project;
- I acknowledge that project controls were exercised to obtain full conformance with the current California Green Building Standards Code and construction documents approved by the Building Official;

Responsible Designer (Print name) _____ Signature _____ Date _____

Telephone Number _____ Email Address _____