

# 2016 CALGreen Checklist Nonresidential Additions and Alterations

BPC-058

**SCOPE:** The provisions of this checklist apply to nonresidential **building additions of 1,000 square feet or greater** and/or **building alterations with a permit valuation of \$200,000 or above**, and only apply to the portions of the building being added to or altered within the scope of the permitted work. The provisions of this checklist also apply to all tenant improvement projects meeting the criteria listed above. Repairs to existing structures are not subject to the requirements of CALGreen.

Newly constructed nonresidential buildings should use the CALGreen checklist for New Nonresidential Buildings.

*(This checklist is based on 2016 CALGreen and has been revised to include County of Sonoma requirements.)*

Project Address: 60 Sea Walk Drive, The Sea Ranch 95497

Project Name: The Sea Ranch Lodge Restaurant

Project Description: Interior only renovation and remodel of existing 2-story restaurant

## Instructions:

1. The Owner or the Owner's agent shall employ a qualified CALGreen Special Inspector, listed by the County of Sonoma Permit and Resource Management Department (PRMD), to perform CALGreen Special Inspector services and to verify and assure the Owner and PRMD 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:  
[www.sonoma-county.org/GreenBuilding](http://www.sonoma-county.org/GreenBuilding)
2. 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.
3. 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 that must be met and incorporated into the project.
4. Prior to final inspection by PRMD, the CALGreen Special Inspector shall complete **Column 3** and sign and date the **Implementation Verification** section at the end of this checklist.

**THESE ATTACHMENTS ARE PART  
OF THE APPROVED PLANS.  
\* DO NOT REMOVE THEM \***

FEB 05 2020

PERMIT AND RESOURCE  
MANAGEMENT DEPARTMENT  
BUILDING PLAN CHECK  
PERMIT # BPD19-2421



**Sonoma County Permit and Resource Management Department**  
2550 Ventura Avenue Santa Rosa CA 95403-2859 (707) 565-1900

[www.PermitSonoma.org](http://www.PermitSonoma.org)



<p style="text-align: center;"><b>Column 1</b> <b>Feature or Measure</b></p> <p style="text-align: center;"><b><u>NOTE</u></b> <b>Listed measures are required where applicable to those portions of the building being added to or altered within the scope of the permitted work.</b></p> <p style="text-align: center;"><i>See Chapter 5 of the 2016 California Green Building Code and the Sonoma County Code for complete descriptions of features or measures listed here</i></p>	<p style="text-align: center;"><b>Column 2</b> <b>Mandatory Project Requirements</b></p> <p style="text-align: center;"><i>All listed measures must be installed or incorporated into the project unless it is not applicable to the permitted work.</i> <b>Select all applicable measures below</b></p>	<p style="text-align: center;"><b>Column 3</b> <b>Verification</b></p> <p style="text-align: center;"><i>Verification required by a third party County of Sonoma listed CALGreen Special Inspector</i> <b>Complete after implementation and prior to final inspection approval</b></p>
<p><b>5.106.5.3 Electric Vehicle (EV) Charging.</b> [N] When parking spaces are added or re-graded, infrastructure for EV charging shall be provided in accordance with Table 5.106.5.3.3. to facilitate the future installation of electric vehicle supply equipment (EVSE).</p> <p><b>5.106.5.3.1 When Single charging space is required.</b> [N] When only a single charging space is <i>provided or</i> required pursuant to Table A5.106.5.3.1, the requirements of 5.106.5.3.1 are met.</p> <p><b>5.106.5.3.2 When Multiple charging spaces are required.</b> [N] When multiple charging spaces are <i>provided or</i> required, pursuant to Table A5.106.5.3.1, the requirements of 5.106.5.3.1 are met.</p> <p><b>5.106.5.3.4 Identification.</b> The service panel or subpanel circuit directory shall identify the reserved overcurrent protective device space(s) for future EV charging as "EV CAPABLE." The raceway termination shall be permanently and visibly marked as "EV CAPABLE."</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> N/A: no new parking added</p>		
<p><b>5.106.8 Light pollution reduction.</b> Outdoor lighting systems shall be designed and installed to comply with the following:</p> <ol style="list-style-type: none"> <li>1. The minimum requirements of the California Energy Code for Lighting Zones 1-4 (as <i>applicable</i>) as defined in Chapter 10 of the California Administrative Code.</li> <li>2. Backlight, Uplight and Glare (BUG) ratings as defined in IESNA TM-15-11.</li> <li>3. Allowable BUG ratings not exceeding those shown in Table 5.106.8.</li> </ol> <p><b>Exceptions:</b></p> <ol style="list-style-type: none"> <li>1. Luminaires that qualify as exceptions in Section 140.7 of the California Energy Code.</li> <li>2. Emergency lighting.</li> <li>3. Building façade meeting the requirements in Table 140.7-B of the <i>California Energy Code</i>, Part 6.</li> </ol>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> N/A: indoor lighting only</p>		





<p align="center"><b>Column 1</b> <b>Feature or Measure</b></p> <p align="center"><b>NOTE</b> <i>Listed measures are required where applicable to those portions of the building being added to or altered within the scope of the permitted work.</i></p> <p align="center"><i>See Chapter 5 of the 2016 California Green Building Code and the Sonoma County Code for complete descriptions of features or measures listed here</i></p>	<p align="center"><b>Column 2</b> <b>Mandatory Project Requirements</b> <i>All listed measures must be installed or incorporated into the project unless it is not applicable to the permitted work. Select all applicable measures below</i></p>	<p align="center"><b>Column 3</b> <b>Verification</b> <i>Verification required by a third party County of Sonoma listed CALGreen Special Inspector Complete after implementation and prior to final inspection approval</i></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> N/A: project &lt; 50,000 SF; N/A: project not expected to consume more than 1,000 gal/day</p>		
<p><b>5.303.3 Water conserving plumbing fixtures and fittings.</b> Plumbing fixtures (water closets and urinals) and fittings (faucets and showerheads) shall comply with the following:</p> <p><b>5.303.3.1 Water closets.</b> The effective flush volume of all water closets shall not exceed 1.28 gallons per flush. Tank-type water closets shall be certified to the performance criteria of the U.S. EPA Water Sense Specification for Tank-Type Toilets.</p> <p><i>Note: The effective flush volume of dual flush toilets is defined as the composite, average flush volume of two reduced flushes and one full flush.</i></p> <p><b>5.303.3.2 Urinals.</b> The effective flush volume of urinals shall not exceed 0.5 gallons per flush.</p> <p><b>5.303.3.3 Showerheads.</b></p> <p><b>5.303.3.3.1 Single showerhead.</b> Showerheads shall have a maximum flow rate of not more than 2.0 gallons per minute at 80 psi. Showerheads shall be certified to the performance criteria of the U.S. EPA Water Sense Specification for Showerheads.</p> <p><b>5.303.3.3.2 Multiple showerheads serving one shower.</b> When a shower is served by more than one showerhead, the combined flow rate of all showerheads and/or other shower outlets controlled by a single valve shall not exceed 2.0 gallons per minute at 80 psi, or the shower shall be designed to allow only one shower outlet to be in operation at a time.</p> <p><i>Note: A hand-held shower shall be considered a showerhead.</i></p>	<p align="center">■</p> <p align="center">■</p> <p align="center">□</p> <p align="center">□</p>	<p align="center">□</p> <p align="center">□</p> <p align="center">□</p> <p align="center">□</p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> Water Closets &lt;= 1.28gpf; Urinals &lt;= 0.5; single showerheads &lt;= 1.8; multiple showerheads &lt;= 1.8; wall-mounted urinals &lt;= 0.125 gpf; floor-mounted urinals &lt;= 0.5 gpf</p>		
<p><b>5.303.3.4 Faucets and Fountains</b></p> <p><b>5.303.3.4.1 Nonresidential Lavatory faucets.</b> Lavatory faucets shall have a maximum flow rate of not more than 0.5 gallons per minute at 60 psi.</p> <p><b>5.303.3.4.2 Kitchen faucets.</b> Kitchen faucets shall have a maximum flow rate of not more than 1.8 gallons per minute at 60 psi. Kitchen faucets may temporarily increase the flow above the maximum rate, but not to exceed 2.2 gallons per minute at 60 psi, and must default to a maximum flow rate of 1.8 gallons per minute at 60 psi.</p> <p><b>5.303.3.4.3 Wash fountains.</b> Wash fountains shall have a maximum flow rate of not more than 1.8 gallons per minute/20 [rim space (inches) at 60 psi].</p> <p><b>5.303.3.4.4 Metering faucets.</b> Metering faucets shall not deliver more than 0.20 gallons per cycle.</p> <p><b>5.303.3.4.5 Metering faucets for wash fountains.</b> Metering faucets for wash fountains shall have a maximum flow rate of not more than 0.20 gallons per cycle/20 [rim space (inches) at 60 psi].</p> <p><b>Note:</b> Where complying faucets are unavailable, aerators or other means may be used to achieve reduction.</p>	<p align="center">■</p> <p align="center">■</p> <p align="center">■</p> <p align="center">■</p> <p align="center">■</p>	<p align="center">□</p> <p align="center">□</p> <p align="center">□</p> <p align="center">□</p> <p align="center">□</p>





<p align="center"><b>Column 1</b> Feature or Measure</p> <p align="center"><b>NOTE</b> <i>Listed measures are required where applicable to those portions of the building being added to or altered within the scope of the permitted work.</i></p> <p align="center"><i>See Chapter 5 of the 2016 California Green Building Code and the Sonoma County Code for complete descriptions of features or measures listed here</i></p>	<p align="center"><b>Column 2</b> Mandatory Project Requirements</p> <p align="center"><i>All listed measures must be installed or incorporated into the project unless it is not applicable to the permitted work.</i> <b>Select all applicable measures below</b></p>	<p align="center"><b>Column 3</b> Verification</p> <p align="center"><i>Verification required by a third party County of Sonoma listed CALGreen Special Inspector</i> <b>Complete after implementation and prior to final inspection approval</b></p>
<p><b>MATERIAL CONSERVATION AND RESOURCE EFFICIENCY (Division 5.4)</b></p>		
<p><b>5.407 Weather Resistance and Moisture Management.</b></p> <p><b>5.407.1 Weather protection.</b> When <u>adding or altering an exterior wall or foundation</u>, provide a weather-resistant exterior wall and foundation envelope as required by California Building Code Section 1403.2 (Weather Protection) and California Energy Code Section 150 (mandatory Features and Devices) or manufacturer's installation instructions whichever is more stringent.</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> N/A: interior work within the scope of this tenant improvement</p>		
<p><b>5.407.2 Moisture control.</b> When <u>adding or altering irrigation sprinklers or entries and openings to a building</u>, employ moisture control measures by the following methods;</p> <p><b>5.407.2.1 Sprinklers.</b> Prevent irrigation spray on structures.</p> <p><b>5.407.2.2 Entries and openings.</b> Design exterior entries and/or openings subject to foot traffic or wind-driven rain to prevent water intrusion into buildings.</p> <p><b>5.407.2.2.1 Exterior door protection.</b> Primary exterior entries shall be covered to prevent water intrusion by using nonabsorbent floor and wall finishes within at least 2 feet around and perpendicular to such openings, plus at least one of the following:</p> <ol style="list-style-type: none"> <li>1. An installed awning at least 4 feet in depth.</li> <li>2. The door is protected by a roof overhang at least 4 feet in depth.</li> <li>3. The door is recessed at least 4 feet.</li> <li>4. Other methods which provide equivalent protection.</li> </ol> <p><b>5.407.2.2.2 Flashing.</b> Install flashings integrated with a drainage plane.</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> N/A: Interior Tenant Improvements, no new irrigation is proposed within the scope of work</p>		





<p align="center"><b>Column 1</b> Feature or Measure</p> <p align="center"><b>NOTE</b> <i>Listed measures are required where applicable to those portions of the building being added to or altered within the scope of the permitted work.</i></p> <p align="center"><i>See Chapter 5 of the 2016 California Green Building Code and the Sonoma County Code for complete descriptions of features or measures listed here</i></p>	<p align="center"><b>Column 2</b> Mandatory Project Requirements</p> <p align="center"><i>All listed measures must be installed or incorporated into the project unless it is not applicable to the permitted work. Select all applicable measures below</i></p>	<p align="center"><b>Column 3</b> Verification</p> <p align="center"><i>Verification required by a third party County of Sonoma listed CALGreen Special Inspector Complete after implementation and prior to final inspection approval</i></p>
<p align="center"><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p>		
<p><b>5.410 Building Maintenance and Operation.</b></p> <p><b>5.410.1 Recycling by occupants.</b> If not provided on the existing site, and <u>where site conditions permit</u>, provide readily accessible areas that serve the entire building and are identified for the depositing, storage, and collection of nonhazardous materials for recycling.</p> <p><b>5.410.1.1 Additions.</b> All <u>additions</u> conducted within a 12-month period under single or multiple permits, resulting in an increase of 30 percent or more in floor area, shall provide recycling areas on site.</p> <p><b>Exception:</b> Additions within a tenant space resulting in less than a 30-percent increase in the tenant space floor area.</p>	<p align="center">■</p> <p align="center">□</p>	<p align="center">□</p> <p align="center">□</p>
<p align="center"><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>Site recycling infrastructure is to be verified during the CALGreen Inspection</p>		



<p style="text-align: center;"><b>Column 1</b> Feature or Measure</p> <p style="text-align: center;"><b>NOTE</b> <i>Listed measures are required where applicable to those portions of the building being added to or altered within the scope of the permitted work.</i></p> <p style="text-align: center;"><i>See Chapter 5 of the 2016 California Green Building Code and the Sonoma County Code for complete descriptions of features or measures listed here</i></p>	<p style="text-align: center;"><b>Column 2</b> Mandatory Project Requirements</p> <p style="text-align: center;"><i>All listed measures must be installed or incorporated into the project unless it is not applicable to the permitted work. Select all applicable measures below</i></p>	<p style="text-align: center;"><b>Column 3</b> Verification</p> <p style="text-align: center;"><i>Verification required by a third party County of Sonoma listed CALGreen Special Inspector Complete after implementation and prior to final inspection approval</i></p>
<p><b>5.410.4 Testing and adjusting.</b> Testing and adjusting of systems shall be required for buildings less than 10,000 square feet. Applies to new systems serving additions or alterations.</p> <p><b>5.410.4.2 Systems.</b> Develop a written plan of procedures for testing and adjusting systems. Systems to be included for testing and adjusting shall include, as applicable to the project, the following:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> HVAC systems and controls.</li> <li><input checked="" type="checkbox"/> Indoor and outdoor lighting and controls.</li> <li><input checked="" type="checkbox"/> Water heating systems.</li> <li><input type="checkbox"/> Renewable energy systems.</li> <li><input type="checkbox"/> Landscape irrigation systems.</li> <li><input type="checkbox"/> Water reuse systems.</li> </ul> <p><b>5.410.4.3 Procedures.</b> Perform testing and adjusting procedures in accordance with manufacturer's specifications and applicable standards on each system.</p> <p><b>5.410.4.3.1 HV AC balancing.</b> In addition to testing and adjusting, before a new space-conditioning system serving a building or space is operated for normal use, balance the system in accordance with the procedures defined by national standards listed in Section 5.410.4.3.1 or as approved by the enforcing agency.</p> <p><b>5.410.4.4 Reporting.</b> After completion of testing, adjusting and balancing, provide a final report of testing signed by the individual responsible for performing these services.</p> <p><b>5.410.4.5 Operation and maintenance manual.</b> Provide the building owner or representative with detailed operating and maintenance instructions and copies of guaranties/warranties for each added or altered system prior to final inspection.</p> <p><b>5.410.4.5.1 Inspections and reports.</b> Include a copy of all inspection verifications and reports required by the enforcing agency.</p>	<p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p> <p style="text-align: center;">■</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p>		
<p><b>ENVIRONMENTAL QUALITY (Division 5.5)</b></p>		
<p><b>4.503.1</b> Any installed gas fireplace shall be a direct-vent or sealed-combustion type. Any wood stove or wood heating appliance shall comply with U.S. EPA New Source Performance Standards (NSPS) emission limits and have a permanent label.</p> <p><b>Note: Areas of Sonoma County within the Bay Area Air Quality Management District do not allow new wood burning devices of any kind.</b></p>	<p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>N/A: no new fireplace is planned</p>		



<b>POLLUTANT CONTROL</b>		
<b>5.504 Pollutant Control.</b> <b>5.504.1.3 Temporary ventilation.</b> <u>If the HV AC system serving the added or altered area(s) is used during construction</u> , use return air filters with a MERV of 8, based on ASHRAE 52.2-1999, or an average efficiency of 30% based on ASHRAE 52.1-1992. Replace all filters of the HV AC system serving the added or altered area(s) immediately prior to occupancy.	■	<input type="checkbox"/>
<i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> If temporary ventilation is needed during construction, MERV 8 filters must be installed		
<b>5.504.3 Covering of duct openings and protection of mechanical equipment during construction.</b> At the time of rough installation and during storage on the construction site and until final startup of the heating, cooling and ventilating equipment, all duct and other related air distribution component openings shall be covered with tape, plastic, sheet metal or other methods acceptable to the enforcing agency to reduce the amount of dust, water and debris which may enter the system.	■	<input type="checkbox"/>
<i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> HVAC Installer to cover ducts at installation--can be removed at time of register installation		
<b>5.504.4 Finish material pollutant control.</b> <u>Newly installed finish materials</u> shall comply with Sections 5.504.4.1 through 5.504.4.6. <b>5.504.4.1 Adhesives, sealants, caulks.</b> <u>Newly installed adhesives and sealants</u> used on the project shall meet the requirements of the following standards. 1. Adhesives, adhesive bonding primers, adhesive primers, sealants, sealant primers, and caulks shall comply with local or regional air pollution control or air quality management district rules where applicable, or SCAQMD Rule 1168 VOC limits, as shown in Tables 5.504.4.1 and 5.504.4.2. in Division 5 2. Aerosol adhesives, and smaller unit sizes of adhesives, and sealant or caulking compounds (in units of product, less packaging, which do not weigh more than one pound and do not consist of more than 16 fluid ounces) shall comply with statewide VOC standards and other requirements, including prohibitions on use of certain toxic compounds, of California Code of Regulations, Title 17, commencing with Section 94507.	■ ■	<input type="checkbox"/> <input type="checkbox"/>
<i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> Sub to provide documentation of compliance for products used or installed on project		
<b>5.504.4.3 Paints and coatings.</b> <u>Newly installed architectural paints and coatings</u> shall comply with Table 5.504.4.3 in Division 5.5. <b>5.504.4.3.1 Aerosol Paints and Coatings.</b> <u>Newly installed aerosol paints and coatings</u> shall meet the Product-Weighted MIR Limits for ROC in section 94522(a)(3) and other requirements, including prohibitions on use of certain toxic compounds and ozone depleting substances (CCR, Title 17, Section 94520 et seq). <b>5.504.4.3.2 Verification.</b> Verification of compliance with this section shall be provided when requested by the enforcing agency.	■ ■ ■	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i> Sub to provide documentation of compliance for products used or installed on project		



<p><b>5.504.4.4 Carpet systems.</b> All <u>newly installed carpet</u> in the building interior shall meet the testing and product requirements of one of the standards listed in Section 5.504.4.4.</p> <p><b>5.504.4.4.1 Carpet cushion.</b> All <u>newly installed carpet cushion</u> in the building interior shall meet the requirements of the Carpet and Rug Institute Green Label program.</p> <p><b>5.504.4.4.2 Carpet adhesive.</b> All <u>newly installed carpet adhesive</u> shall meet the requirements of Table 5.504.4.1 in Division 5.5.</p>	<input checked="" type="checkbox"/>   <input checked="" type="checkbox"/>   <input checked="" type="checkbox"/>	<input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>Sub to provide documentation of compliance for products used or installed on project</p>		
<p><b>5.504.4.5 Composite wood products.</b> <u>Newly installed</u> hardwood plywood, particleboard, and medium density fiberboard composite wood products used on the interior or exterior of the building shall meet the requirements for formaldehyde as specified in Table 5.504.4.5 in Division 5.5.</p> <p><b>5.504.4.5.2 Documentation.</b> Verification of compliance with this section shall be provided when requested by the enforcing agency. Documentation shall include at least one of the following as applicable.</p> <ol style="list-style-type: none"> <li>1. Product certifications and specifications.</li> <li>2. Chain of custody certifications.</li> <li>3. Product labeled and invoiced as meeting the Composite Wood Products regulation (see CCR, Title 17, Section 93120, et seq.)</li> <li>4. Exterior grade products marked as meeting the PS-I or PS-2 standards of the Engineered Wood Association, the Australian AS/NZS 2269 or European 636 3S standards.</li> <li>5. Other methods acceptable to the enforcing agency.</li> </ol>	<input checked="" type="checkbox"/>   <input checked="" type="checkbox"/>	<input type="checkbox"/>   <input type="checkbox"/>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>Sub to provide documentation of compliance for products used or installed on project</p>		
<p><b>5.504.4.6 Resilient flooring systems.</b> For 80% of the floor area receiving <u>newly installed resilient flooring</u>, install resilient flooring which meets <b>one</b> of the following:</p> <ol style="list-style-type: none"> <li>1. Certified under the Resilient Floor Covering Institute (RFCI) FloorScore program.</li> <li>2. Compliant with the VOC-emission limits and testing requirements specified in the California Department of Public Health's 2010 Standard Method for the Testing and Evaluation Chambers, Version 1.1, February 2010.</li> <li>3. Compliant with the Collaborative for High Performance Schools California (CA-CHPS) Criteria Interpretation for EQ 7.0 and 7.1 (formerly EQ. 2.2) dated July 2012 and listed in the CHPS High Performance Product Database.</li> <li>4. Products certified under UL GREENGUARD Gold (formerly the Greenguard Children's &amp; Schools Program).</li> </ol> <p><b>5.504.4.6.1 Verification of compliance.</b> Documentation shall be provided verifying that resilient flooring materials meet the pollutant emission limits. (Support documentation required prior to final inspection approval)</p>	<input checked="" type="checkbox"/>          <input checked="" type="checkbox"/>	<input type="checkbox"/>          <input type="checkbox"/>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>Sub to provide documentation of compliance for products used or installed on project</p>		





<p><b>5.507 Environmental Comfort.</b></p> <p><b>5.507.4 Acoustical control.</b> Employ building assemblies and components with STC values determined in accordance with ASTM E 90 and ASTM E 413 or OITC determined in accordance with ASTM E 1332, using either the prescriptive or performance method in Section 5.07.4.1 or 5.507.4.2. <b>(Support documentation required prior to permit issuance)</b></p> <p><b>5.507.4.1 Exterior noise transmission, <u>Prescriptive Method.</u></b> Wall and floor-ceiling assemblies exposed to the noise source making up the building or addition envelope or alteration envelope shall have exterior wall and roof-ceiling assemblies meeting a composite STC rating of at least 50 or a composite OITC rating of no less than 40 with exterior windows of a minimum STC of 40 <u>or</u> OITC of 30 in the locations described in Items 1 and 2.</p> <p><b>5.507.4.1.1 Noise exposure where noise contours are not readily available.</b> Buildings exposed to a noise level of 65 dB <math>L_{eq}</math>-1Hr during any hour of operation shall have the building, addition or alteration exterior wall and roof-ceiling assemblies exposed to the noise source meeting a composite STC or rating of at least 45 (or OITC 35), with exterior windows of a minimum STC of 40 (or OITC 30).</p> <p>or</p> <p><b>5.507.4.2 Exterior noise transmission, <u>Performance Method.</u></b> For buildings located as defined in Sections 5.507.4.1 or 5.507.4.1.1, wall and roof-ceiling assemblies making up the building or addition envelope or alteration envelope shall be constructed to provide an interior noise environment attributable to exterior sources that does not exceed an hourly equivalent noise level (<math>L_{eq}</math>-1Hr) of 50 dBA in occupied areas during any hour of operation.</p> <p><b>5.507.4.2.1 Site features.</b> Exterior features such as sound walls or earth berms may be utilized as appropriate to the project to the building, addition or alteration project to mitigate sound migration to the interior.</p> <p><b>5.507.4.2.2 Documentation of compliance.</b> An acoustical analysis documenting complying interior sound levels shall be prepared by personnel approved by the architect or engineer of record.</p>	<p><input type="checkbox"/></p> <p><i>Choose either Prescriptive or Performance method</i></p> <p><input type="checkbox"/></p> <p>n/a, not within noise contour</p> <p><input type="checkbox"/></p> <p>or</p> <p><input type="checkbox"/></p> <p>n/a, not within noise contour</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><i>Verify either Prescriptive or Performance method</i></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>or</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>N/A: project not located within a noise generating contour</p>		
<p><b>5.507.4.3 Interior sound transmission.</b> <u>Newly installed wall and floor-ceiling assemblies separating tenant spaces and public places</u> shall have an STC of at least 40.</p>	<p><input type="checkbox"/></p>	<p><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p>		
<p><b>5.508 Outdoor Air Quality.</b></p> <p><b>5.508.1 Ozone depletion and greenhouse gas reductions.</b> <u>New installations of HVAC, refrigeration, and fire suppression equipment</u> shall comply with Sections 5.508.1.1 and 5.508.1.2 below.</p> <p><b>5.508.1.1 Chlorofluorocarbons (CFCs.).</b> Install HVAC, refrigeration and fire suppression equipment that does not contain CFCs.</p> <p><b>5.508.1.2 Halons.</b> Install HVAC, refrigeration and fire suppression equipment that do not contain Halons.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
<p><i>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:</i></p> <p>New equipment to be verified as not containing CFCs or Halons</p>		



<p><b>5.508.2 Supermarket refrigerant leak reduction.</b> <u>New commercial refrigeration systems</u> shall comply with the provisions of this section when installed in retail food stores 8,000 square feet or more conditioned area, and that utilize either refrigerated display cases, or walk-in coolers or freezers connected to remote compressor units or condensing units. The leak reduction measures apply to refrigeration systems containing high-global-warming potential (high-GWP) refrigerants with a GWP of 150 or greater. New refrigeration systems include both new facilities and the replacement of existing refrigeration systems in existing facilities.</p> <p><b>Exception:</b> Refrigeration systems containing low-global warming potential (low-GWP) refrigerant with a GWP value less than 150 are not subject to this section. Low-GWP refrigerants are non-ozone-depleting refrigerants that include ammonia, carbon dioxide (CO<sub>2</sub>), and potentially other refrigerants.</p> <p><b>[NOTE: See all requirements for refrigerant piping, valves, refrigerated service cases, refrigerant receivers, pressure testing and system evacuation contained under section 5.508.2.]</b></p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Description of proposed measure(s), location of where the measure(s) is shown on plans or explanation of why the measure is not applicable:  N/A: not a supermarket</p>		
<p><b>INSTALLER AND SPECIAL INSPECTOR QUALIFICATIONS</b></p>		
<p><b>QUALIFICATIONS</b></p>	<p>All checked items are required for the project</p>	<p>Select all measures verified in the completed project</p>
<p><b>702.1</b> HVAC system installers (if any) are trained and certified in the proper installation of HVAC systems.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><b>702.2</b> The CALGreen Special Inspector for this project is listed by the County of Sonoma as an approved CALGreen Special Inspector and is qualified and able to demonstrate competence in the discipline they inspect and verify.</p>	<p><input checked="" type="checkbox"/> SOLDATA Energy Consulting</p>	<input type="checkbox"/>



## Green Building Acknowledgments

Project Address: 60 Sea Walk Drive, The Sea Ranch 95497  
Project Description: Interior only renovation and remodel of existing 2-story restaurant

### 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 PRMD.

The owner/owner’s agent, design professional, Sonoma County Plan’s Examiner and 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 2016 California Green Building Standards Code as amended by the Sonoma County Code.

  
\_\_\_\_\_  
Owner’s Signature

1/13/2020  
\_\_\_\_\_  
Date

Kemi Tamaribuchi  
\_\_\_\_\_  
Owner’s Name (Please Print)

  
\_\_\_\_\_  
Design Professional’s Signature

1/13/2020  
\_\_\_\_\_  
Date

Anne Torney  
\_\_\_\_\_  
Design Professional’s Name (Please Print)

\_\_\_\_\_  
Signature of Plans Examiner

\_\_\_\_\_  
Date

Per Section 703.1 of the 2016 CALGreen Building Standards Code, the signee below has verified that adequate documentation has been provided to show compliance with the specified mandatory measures of the 2016 CALGreen Building Standards Code as amended by Chapter 7 of the Sonoma County Code.

  
\_\_\_\_\_  
Signature of County Listed CALGreen Special Inspector

1/13/2020  
\_\_\_\_\_  
Date

Adam Turrey  
\_\_\_\_\_  
County Listed CALGreen Special Inspector’s Name (Please Print)

707-545-4440  
\_\_\_\_\_  
Phone

Adam@soldata.com  
\_\_\_\_\_  
CALGreen Special Inspector’s E-mail Address

ICC #8728491  
\_\_\_\_\_  
CALGreen Certification No.



**Sonoma County Permit and Resource Management Department**  
2550 Ventura Avenue Santa Rosa CA 95403-2859 (707) 565-1900

[www.PermitSonoma.org](http://www.PermitSonoma.org)

## Green Building Acknowledgments

Project Address: \_\_\_\_\_

Project Description: \_\_\_\_\_

### Section 2 – Implementation Verification

*Complete, sign and submit the completed checklist, including Column 4, together with all original signatures in this Section 2 – "Implementation Verification" to PRMD prior to PRMD final inspection.*

The signee below has inspected the work and have 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 2016 California Green Building Standards Code as amended by Chapter 7 of the Sonoma County Code.

\_\_\_\_\_  
Signature of County Listed CALGreen Special Inspector

\_\_\_\_\_  
Date

\_\_\_\_\_  
CALGreen Special Inspector's Name (Please Print)

\_\_\_\_\_  
Phone (if different than above)

\_\_\_\_\_  
CALGreen Special Inspector's E-mail Address (if different than above)

\_\_\_\_\_  
CALGreen Certification No.



**Sonoma County Permit and Resource Management Department**  
2550 Ventura Avenue Santa Rosa CA 95403-2859 (707) 565-1900

[www.PermitSonoma.org](http://www.PermitSonoma.org)