

MANDATORY REQUIREMENTS CHECKLIST

ADDITIONS AND ALTERATIONS TO RESIDENTIAL BUILDINGS

(COMPLETE AND INCORPORATE THIS FORM INTO THE PLANS)

Project Address: _____

Date: _____

| ITEM # | CODE SECTION | REQUIREMENT | REFERENCE SHEET (Sheet # or N/A) | COMMENTS (e.g. note #, detail # or reason for 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 | 4.303.1 | Water conserving plumbing fixtures and fittings | | |
| 4 | 4.303.1.3.2 | Multiple showerheads serving one shower | | |
| 5 | 4.304.1 | Irrigation controllers | | |
| 6 | 4.304.1.1 | Irrigation design | | |
| MATERIAL CONSERVATION & RESOURCE EFFICIENCY | | | | |
| 7 | 4.406.1 | Rodent proofing | | |
| 8 | 4.407.3 | Flashing details | | |
| 9 | 4.407.4 | Material protection | | |
| 10 | 4.408.1 | Construction waste reduction of at least 50 percent | | |
| 11 | 4.410.1 | Operation and maintenance manual | | |
| ENVIRONMENTAL QUALITY | | | | |
| 12 | 4.503.1 | Fireplaces and woodstoves | | |
| 13 | 4.504.1 | Covering of duct openings and protection of mechanical equipment during construction | | |
| 14 | 4.504.2 | Finish material pollutant control | | |
| 15 | 4.504.2.1 | – Adhesives, sealants, caulks | | |
| 16 | 4.504.2.2 | – Paints and coatings | | |
| 17 | 4.504.2.3 | – Aerosol paints and coatings | | |
| 18 | 4.504.2.4 | – Verification | | |
| 19 | 4.504.3 | Carpet systems | | |
| 20 | 4.504.3.1 | Carpet cushion | | |
| 21 | 4.504.4 | Resilient flooring systems | | |
| 22 | 4.504.5 | Composite wood products | | |
| 23 | 4.505.2.1 | Capillary break | | |
| 24 | 4.505.3 | Moisture content of building materials | | |
| 25 | 4.506.1 | Bathroom exhaust fans | | |
| 26 | 4.507.2 | Heating and air-conditioning system design | | |