

COMMISSION ACTION MATRIX

AGENCY: DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT [HCD 05/12]

TITLE (CODE)

CCR, TITLE 24, PART 5 (2012 CALIFORNIA PLUMBING CODE)

LEGEND:

Item numbers refer to those presented to the Code Advisory Committees (CAC)s (CAC)s:

- ACCESS = Accessibility
- BFO = Building, Fire & Other
- HF = Health Facilities
- PEME = Plumbing, Electrical, Mechanical, and Energy
- SDLF = Structural Design/Lateral Forces
- GB = Green Building

Actions:

- A = Accepted
- AA = Approve as amended
- AS = Approve as submitted
- D = Disapprove
- FS = Further Study
- W/D = Withdrawn by agency

Amendments, if indicated by agency:

- S = Statutory
- E = Existing
- N = New

Matrix Paper Color (Used for Comm. Action Only):

- GREEN = uncontested items
- YELLOW = challenged items
- SALMON = W/D, no action required

PEME CODE ADVISORY COMMITTEE (HCD)

ITEM 3 - CHAPTER 2 DEFINITIONS

Adopt entire Chapter with amendments listed below.

| Item Number | Code Section | Type of amendment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
|--|---|-----------------------------|----------------------|------------------------------------|--|---|-----------------------------|
| HCD 5/12-3-1.1 Added item number for 45-day comment | 204 Bathroom Group | N/S | AS | A | Bob Adler, City of San Jose recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-3-4.1 Added item number for 45-day comment | 206 <i>Dry Vent</i> | | N/A | N/A | Bob Adler, City of San Jose recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-3-4.2 Added item number for 45-day comment | 206 <i>Disposal Field</i> | | N/A | N/A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-3-5 | 209.0 Grey Water <i>Greywater</i> | N/S | AS | A | Laura Allen Greywater Action recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-3-10 | 220.0 Rainwater | N/S | AS | A | 45-day Commenters: | HCD did not agree with the commenter. | |

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| | <u>Rainwater</u> | | | | 1. Rachel Kraai , San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Christina Berte a, Union Trained plumbing contractor, Greywater Action 3. Joyce Dillard , LACDPH recommended: (AA) | See FSOR for comment and agency response. | |
| HCD 5/12-3-11 | 220.0 Rainwater Catchment System <u>Rainwater Catchment System</u> | N/S | AS | A | <u>45-day Commenters:</u> 1. Rachel Kraai , San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Joyce Dillard , LACDPH recommended: (AA) | HCD did not agree with the 45 day commenter. 15 Day language was proposed. See FSOR for comment and agency response. | |
| HCD 5/12-3-13 | 220.0 Reclaimed (Recycled) Water <u>Reclaimed (Recycled) Water</u> | N/S | AS | A | Christina Berte a, Greywater Action recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-3-16 | 222.0 <u>Treated Grey Water</u> | N | AS | A | Joyce Dillard , LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5-12-3-16.1 Added item number for 45-day comment | 224.0 Vent Pipe | E | AS | A | Bob Adler , City of San Jose recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |

ITEM 5 - CHAPTER 4 PLUMBING FIXTURES AND FIXTURE FITTINGS

Adopt entire chapter with amendments listed below except for Sections 4222.2, 4222.4 and 422.5

| Item Number | Code Section | Type of amendment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
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| HCD 5/12-5- | 408.3 | E | AS | A | Tracy Quinn, Natural Resources | HCD did not agree with the commenter. | |

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| 17.1 Added item number for 45-day comment | | | | | Defense Council (NRDC) recommended: (AA) | See FSOR for comment and agency response. | |
| HCD 5/12-5-18 | 411.5 <u>408.5</u> | E | AS | A | 1. Jeffrey Hutcher , City of Oakland Building Services (FS) 2. Martin Cooper , City of Foster City recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |

ITEM 8 - CHAPTER 7 SANITARY DRAINAGE

Adopt entire chapter without amendments

| Item Number | Code Section | Type of amend- ment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
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| HCD 5/12-8.1.1 | 701.1 | | AS | A | Ali Fattah , City of San Diego Development Services recommended: (D) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |

ITEM 10 - CHAPTER 9 VENTS

Adopt entire chapter without amendments

| Item Number | Code Section | Type of amend- ment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
|--|--|--|----------------------------|---|---|---|---|
| HCD 5/12-10-2 Added item for 45day comment | 903.1.1, 903.1.2 | E | AS | A | Ali Fattah City of San Diego Development Services recommended: (D) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-10-3 Added item for 45day comment | 908.2, 908.2.1, 908.2.1.1, 908.2.1.2, 908.2.1.3, 908.2.1.5 | | AS | A | Bob Adler , City of San Jose recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |

ITEM 12 - CHAPTER 11 STORM DRAINAGE

Adopt entire chapter without amendments

| Item Number | Code Section | Type of amendment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
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| HCD 5/12-12-2 Added item for 45day comment | 1101.3 | E | AS | A | 1.Ali Fattah City of San Diego Development Services recommended: (D) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |

ITEM 17 - CHAPTER 16 ALTERNATE WATER SOURCES FOR NONPOTABLE APPLICATIONS

Adopt entire chapter with amendments listed below

| Item Number | Code Section | Type of amendment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
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| HCD 5/12-17-2 | 1601.1 | S/N | AS | A | 1. Rachel Kraai San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Jesse Froehlich, Bluebarrel Rainwater Collection Systems recommended: (AA) 3.Christina Berteza, Greywater Action recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-2.1 Added item number for 45-day comment | 1601.1.1 | S/N | AS | A | 1.Jesse Froehlich, Bluebarrel Rainwater Collection Systems recommended: (AA) 2.Christina Berteza, Greywater Action recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-3 | 1601.2 <u>1601.2</u> | S/N | FS | A | 1.Roy Nordblom, Sustainable Construction Consultant recommended: (AA) 2.Jesse Froehlich, Bluebarrel Rainwater Collection Systems recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |

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| | | | | | 3. Joyce Dillard , LACDPH recommended: (AA) 4. Christina Berte , Greywater Action recommended: (AA) | | |
| HCD 5/12-17-4 | 1601.3 | S/N | AS | A | 1. Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) 2. Joyce Dillard , LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-4.1 Added item number for 45-day comment | 1601.4 | S/N | AS | A | 1. Roy Nordblom Sustainable Construction Consultant recommended: (AA) 2. Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-5 | 1601.5 | S/N | AS | A | 1. Joyce Dillard , LACDPH recommended: (AA) 2. Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-6 | 1601.5.1 <u>1601.5.1</u> | S/N | AS | A | Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-17-9 | 1601.6 | S/N | AS | A | Joyce Dillard , LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-17-10 | 1601.7 | S/N | AS | A | 1. Rachel Kraai , San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Tracy Quinn , Natural Resources Defense Council (NRDC) recommended: (AA) 3. Laura Allen Greywater Action recommended: (AA) 4. Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) 5. Joyce Dillard , LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. | |
| HCD 5/12-17-11.1 Added item number for | 1602 | E | AS | A | 1. Rachel Kraai , San Francisco Public Utilities Commission (SFPUC) recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |

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| 45-day comment | | | | | | |
| HCD 5/12-17-11 | 1602.1 | S/N | AS | A | 1. Rachel Kraai, San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-14 | <u>1602.1.2</u> | N | AS | A | Mark Sanders, SLOAN recommended: (AA) | New section |
| HCD 5/12-17-15 | <u>1602.1.3</u> | N | AS | A | Mark Sanders, SLOAN recommended: (AA) | New section |
| HCD 5/12-17-17 | 1602.2.1 | S/N | AS | A | 1. Laura Allen Greywater Action recommended: (AA) 2. Roy Nordblom, Sustainable Construction Consultant recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-18.1 Added item number for 45-day comment | 1602.2.3 | S/N | AS | A | Roy Nordblom Sustainable Construction Consultant recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-20.1 Added item number for 45-day comment | 1602.3 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-21 | 1602.4 | S/N | AS | A | Richard LeWarne Monterey County Health Department recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-24 | 1602.6 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-25 | 1602.7 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-27 | 1602.8.1 | S/N | AS | A | 1. Laura Allen Greywater Action recommended: (AA) 2. Roy Nordblom Sustainable Construction Consultant recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-28 | 1602.8.3 | S/N | AS | A | 1. Roy Nordblom Sustainable Construction Consultant recommended: (AA) 2. Joyce Dillard, LACDPH | See FSOR for 45 day comment and agency response. |

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| | | | | | recommended: (AA) | |
| HCD 5/12-17-31 | 1602.9.2 <u>1602.9.2</u> | S/N | AS | A | Laura Allen, Greywater Action recommended: (AA) | HCD did not agree with the commenters. See FSOR for comment and agency response. |
| HCD 5/12-17-37 | Table 1602.10 | S/N | AS | A | Laura Allen, Greywater Action recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-39 | 1602.10.3 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-39.1 Added item for 45 day comment | 1602.10.6 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-41 | 1602.12 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-50 | 1604.4 | S/N | AS | A | 15-day Commenter: Mark Tetteimer, Irvine ranch Water District Recommended (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-54 | 1604.10 | S/N | AS | A | Richard LeWarne, Monterey County Health Department Recommended (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-59 | <u>1604.10.6</u> | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |
| HCD 5/12-17-63 | 1604.12 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. |

ITEM 19 - CHAPTER 17 – NONPOTABLE RAINWATER CATCHMENT SYSTEMS

Adopt entire chapter with amendments listed below

| Item Number | Code Section | Type of amendment (S, E, N) | CAC: (AS, AA, D, FS) | Agency Response to CAC (A, D, W/D) | 45-Day Comments (AS, AA, D, FS) | Annotations | CBSC Action (AS, AA, D, FS) |
|---------------|--|-----------------------------|----------------------|------------------------------------|---|---|-----------------------------|
| HCD 5/12-19-1 | 1701.1 | S/N | AS | A | 1.Jesse Froehlich, Bluebarrel Rainwater Collection Systems recommended: (AA) 2.Christina Berteau, Union Trained plumbing contractor, Greywater Action 3. Joyce Dillard, LACDPH recommended: (AA) | See FSOR for 45 day comment and agency response. | |
| HCD 5/12-19-2 | 1701.2.2.1 | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-19-3 | 1702.4 | S/N | AS | A | <u>15-day Commenter:</u> Mark Tetteimer, Irvine Ranch Water District Recommended AA | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-19-5 | 1702.8 | S/N | AS | A | 1.Rachel Kraai, San Francisco Public Utilities Commission (SFPUC) recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-19-6 | 1702.9.3 <u>1702.9.3</u> | S/N | AS | A | 1.Rachel Kraai, San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2.Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the 45 day commenter. 15 Day language was proposed. See FSOR for comment and agency response. | |
| HCD 5/12-19-7 | 1702.9.4 | S/N | AS | A | .Rachel Kraai, San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Tracy Quinn, Natural Resources Defense Council (NRDC) recommended: (AA) 2.Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency response. | |
| HCD 5/12-19-7 | <u>1702.9.4.1</u> | S/N | AS | A | Joyce Dillard, LACDPH recommended: (AA) | HCD did not agree with the commenter. See FSOR for comment and agency | |

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| HCD 5/12-19-8 | <u>Table 1702.9.4</u> | S/N | AS | A | 1. Rachel Kraai , San Francisco Public Utilities Commission (SFPUC) recommended: (AA) 2. Tracy Quinn , Natural Resources Defense Council (NRDC) recommended: (AA) 3. Jesse Froehlich , Bluebarrel Rainwater Collection Systems recommended: (AA) | response. HCD did not agree with the commenters. See FSOR for comment and agency |
|---------------|-----------------------|-----|----|---|--|--|