

COMMISSION ACTION MATRIX

AGENCY: THE DEPARTMENT OF HOUSING AND COMMUNITY DEV. [HCD 05/13]

TITLE (CODE)

CCR, TITLE 24, PART 11 (2013 CALGreen Code)

LEGEND:

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

- ACCESS = Accessibility
- AD-HOC = Super Committee made up of:
 - Building, Fire & Other, Health Facilities,
 - Plumbing, Electrical, Mechanical, and Energy &
 - Structural Design/Lateral Forces
- GB = Green Building

Actions:

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- W/D = Withdrawn by agency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

GREEN CODE ADVISORY COMMITTEE (HCD)

CHAPTER 1 , SECTION 104.1

Adopt chapter with amendments listed below

Item Number 1	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-1-1	104.1 <u>Scope Application</u>	E	AS	A			

CHAPTER 2-DEFINITIONS, SECTION 202

Adopt chapter with amendments listed below

Item Number 2	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-2-1	202 Electric Vehicle (EV)	E	AS	A			
HCD 05/13-2-2	202 <u>Small Solar Photovoltaic (PV) System</u>	N	AS	A			

CHAPTER 4, SECTION 4.106.4

Adopt chapter with amendments listed below

Item Number 3	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-3-1A	Electric Vehicle Charging				<u>45-day</u> : CBIA, CBPA, CAA, CCC, BOMA; AS	Support Letter. See FSOR for HCD response	
HCD 05/13-3-1	<u>4.106.4 Electric vehicle (EV) charging for new construction</u> Exceptions: 1-3					See Yellow Commission Action Matrix for 45-day challenged item	

CHAPTER 4, SECTION 4.106.4.1

Adopt chapter with amendments listed below

Item Number 4	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-4-1	<u>4.106.4.1 New one- and two-family dwellings and townhouses with attached private garages</u>	N	AS	A			

CHAPTER 4, SECTION 4.106.4.1.1

Adopt chapter with amendments listed below

Item Number 5	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-5-1	<u>4.106.4.1.1 Identification</u>	N	AS	A			

CHAPTER 4, SECTION 4.106.4.2

Adopt chapter with amendments listed below

Item Number 6	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-6-1	<u>4.106.4.2 New multifamily dwellings w/ Items1-5</u>					See Yellow Commission Action Matrix for 45-day challenged item	

CHAPTER 4, SECTION 4.106.4.2.1

Adopt chapter with amendments listed below

Item Number 7	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-7-1	<u>4.106.4.2.1 Dimensions and slope of electric vehicle charging spaces w/ items 1-3</u>					See Yellow Commission Action Matrix for 45-day challenged item	

CHAPTER 4, SECTION 4.106.4.2.2

Adopt chapter with amendments listed below

Item Number 8	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-8-1	<u>4.106.4.2.2 Installed electric vehicle supply equipment (EVSE) for multifamily dwellings w/ exception</u>	N	STFS	A		CAC recommends: Similar to Item 7, have legal counsel look into the idea of sharing a semi accessible stall.	

CHAPTER 4, SECTION 4.106.4.2.3

Adopt chapter with amendments listed below

Item Number 9	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-9-1	<u>4.106.4.2.3 Single charging space required</u>	N	AS	A			

CHAPTER 4, SECTION 4.106.4.2.4

Adopt chapter with amendments listed below

Item Number 10	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-10-1	<u>4.106.4.2.4 Multiple charging spaces required</u>					See Yellow Commission Action Matrix for 45-day challenged item	

CHAPTER 4, SECTION 4.106.4.2.5

Adopt chapter with amendments listed below

Item Number 11	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-11-1	<u>4.106.4.2.5</u> <u>Identification</u> <u>Notes 1-4</u>	N	AS	A			

CHAPTER 4, TABLE 4.504.3

Adopt chapter with amendments listed below

Item Number 12	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-12-1	Table 4.504.3	E	AS	A			

CHAPTER 4, SECTION 4.504.4

Adopt chapter with amendments listed below

Item Number 13	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-13-1	4.504.4 Resilient flooring systems Items 1 & 2	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.106.8

Adopt chapter with amendments listed below

Item Number 14	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-14-1	A4.106.8 Electric vehicle (EV) charging for new construction	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.106.8.1

Adopt chapter with amendments listed below

Item Number 15	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-15-1	A4.106.8.1 One and two family dwellings <u>A4.106.8.1 One and two-family dwellings and townhouses with attached private garages w/ Tier 1</u>	E/N	AS	A			

CHAPTER APPENDIX A4, SECTION A4.106.8.1.1

Adopt chapter with amendments listed below

Item Number 16	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)

HCD 05/13-16-1	A4.106.8.1.1 Labeling requirement A4.106.8.1.1 Identification	E/N	AS	A			
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CHAPTER APPENDIX A4, SECTION A4.106.8.2

Adopt chapter with amendments listed below

Item Number 17	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-17-1	A4.106.8.2 Multifamily dwellings Tier 1 & Notes 1-4	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.106.8.2.1

Adopt chapter with amendments listed below

Item Number 18	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-18-1	A4.106.8.2.1 Single charge space required	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.106.8.2.2

Adopt chapter with amendments listed below

Item Number 19	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	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 05/13-19-1	A4.106.8.2.2 Multiple charging spaces required	E	AS	A			
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CHAPTER APPENDIX A4, SECTION A4.106.8.2.3

Adopt chapter with amendments listed below

Item Number 20	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-20-1	A4.106.8.2.3 Labeling requirement	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.107, A4.107.1 AND A4.107.2

Adopt chapter with amendments listed below

Item Number 21	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-21-1	<u>Section A4.107 Solar Photovoltaic (PV) Systems A4.107.1 General</u>	N	STFS	A		CAC recommends: 2 nd sentence Use the word “streamline” in lieu of “simplified”.	
HCD 05/13-21-2	<u>A4.107.2 Small solar photovoltaic (PV) system streamlined permitting process w/ Tier 1 and Tier 2 & Note</u>	N	STFS	A		Tier 1 & Tier to use the word “establish” in lieu of Adopt. A lot of discussion about this is provision for the AHJ rather than the designer.	

CHAPTER APPENDIX A4, SECTION A4.108 AND A4.108.1

Adopt chapter with amendments listed below

Item Number 22	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-22-1	<u>A4.107</u> <u>A4.108</u> <u>A4.107.1</u> <u>A4.108.1</u>	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.504.2

Adopt chapter with amendments listed below

Item Number 23	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-23-1	A4.504.2 Resilient flooring systems Items 1 &2	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.504.3

Adopt chapter with amendments listed below

Item Number 24	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-24-1	A4.504.3 Thermal insulation Tier 1	E	AS	A			

CHAPTER APPENDIX A4, SECTION A4.601.4.2

Adopt chapter with amendments listed below

Item Number 25	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-25-1	A4.601.4.2 Prerequisite and elective measures for Tier 1-Items 1.1.4, 1.1.5 & 1.1.6	E/N	AS	A			

CHAPTER APPENDIX A4, SECTION A4.601.5.2

Adopt chapter with amendments listed below

Item Number 26	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-26-1	A4.601.5.2 Prerequisite and elective measures for Tier 2-Items 1.1.4 & 1.1.5	E/N	AS	A			

CHAPTER A4, SECTION A4.602 RESIDENTIAL OCCUPANCIES APPLICATION CHECKLIST

Adopt chapter with amendments listed below

Item Number 27	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA,D, FS,STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 05/13-27-1	Section A4.602 Residential Occ. Appl. Checklist	E	AS	A			
HCD 05/13-27-2	Section A4.602 Residential Occ. Appl. Checklist Section 4.106.4	N	AS	A			

HCD 05/13-27-3	Section A4.602 Residential Occ. Appl. Checklist <u>A4.106.8</u>	E	AS	A			
HCD 05/13-27-4	Section A4.602 Residential Occ. Appl. Checklist <u>A4.106.8.1 Tier 1</u>	N	AS	A			
HCD 05/13-27-5	Section A4.602 Residential Occ. Appl. Checklist <u>A4.106.8.2 Tier 1</u>	N	AS	A			
HCD 05/13-27-6	Section A4.602 Residential Occ. Appl. Checklist <u>Section A4.107 Tier 1 & Tier 2</u>	N	AS	A			
HCD 05/13-27-7	Section A4.602 Residential Occ. Appl. Checklist <u>A4.107.1 A4.108.1</u> Energy Efficiency ENERGY EFFICIENCY	E	AS	A			
HCD 05/13-27-8	Section A4.602 Residential Occ. Appl. Checklist 4.504.4	E	AS	A			
HCD 05/13-27-9	Section A4.602 Residential Occ. Appl. Checklist <u>Section A4.504.3 Tier 1 & Tier 2</u>	E	AS	A			