Submitted by: [Owner Name]

[Date]

Mandatory measures for newly constructed residential buildings

CAL GREEN COMPLIANCE PACKAGE

[Your Residential Address]

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***Car Green Compliance Worksheet***

**(Source: CALGREEN APPENDIX A4, SECTION A4.602, Effective July 1, 2012)**

|  |  |
| --- | --- |
| **FEATURE OR MEASURE** | VERIFICATIONSENFORCING AGENCY TO SPECIFY VERIFICATION METHOD |
| Enforcing Agency (county inspection) | **Vender specs** | Installer or Designer |
| **PLANNING AND DESIGN** |   |   |   |
| **Site Development** |   |   |   |
| **4.106.2** A plan is developed and implemented to manage storm water drainage during construction. | County site work inspection |   |   |
| **4.106.3** Construction plans shall indicate how site grading or a drainage system will manage all surface water flows to keep water from entering buildings. | County approved design & site plans |   |   |
| **ENERGY EFFICIENCY** |   |   |   |
| **General** |   |   |   |
| **4.201.1** Low-rise residential buildings shall meet or exceed the minimum standard design required by the California Energy Standards. | County approved construction plans | See Building Energy Analysis Report, Submitted with Building Permit Application |   |
| **Innovative Concepts and Local Environmental Conditions** |   |   |   |
| **A4.213.1** Items in this section are necessary to address innovative concepts or local environmental conditions. |   |   |   |
| Item 1 example: Owner initiative toward clean air act — replaced traditional fire place with hydronic heating system |   |   | Item 1 example: No chimney to produce smoke for this residential building |
| **WATER EFFICIENCY AND CONSERVATION** |   |   |   |
| **Indoor Water Use** |   |   |   |
| **4.303.1** Indoor water use shall be reduced by at least 20 percent using one of the following methods.1. Water saving fixtures or flow restrictors shall be used.
2. A 20 percent reduction in baseline water use shall be demonstrated.
 |   | Toilets lappendix 1) |   |
|   |
| Sink Faucet (appendix 2) |
|   |
| Water Heater (appendix 7) |
|   |
| Front loading Washer (appendix 3) |
| -Kenmore 4.0 cu. ft. Front-Load Washer |
| 4.303.2 When using the calculation method specified in Section 4.303.1, multiple showerheads controlled by a single valve shall not exceed maximum flow rates. |   |   |   |

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| 4.303.3 Plumbing fixtures (water closets and urinals) and fittings (faucets and showerheads) shall comply with specified performance requirements. | See 4.303.1 |   |   |
| **Outdoor Water Use** |   |   |   |
| **4.304.1** Automatic irrigation systems installed at the time of final inspection shall be weather or soil moisture-based. | N/A |   |   |
| **MATERIAL CONSERVATION AND RESOURCE EFFICIENCY** |   |   |   |
| **Enhanced Durability and Reduced Maintenance** |   |   |   |
| **4.406.1** Annular spaces around pipes, electric cables, conduits, or other openings in plates at exterior walls shall be protected against the passage of rodents by closing such openings with cement mortar, concrete masonry or similar method acceptable to the enforcing agency. |   |   | Cables etc. sealed with insulating Fire Block Foam |
| **Construction Waste Reduction, Disposal and Recycling** |   |   |   |
| **4.408.1** Recycle and/or salvage for reuse a minimum of 50 percent of the nonhazardous construction and demolition waste in accordance with one of the following:1. Comply with a more stringent local construction and demolition waste management ordinance;

Or1. A construction waste management plan per Section 4.408.2; or
2. A waste management company per Section 4.408.3; or
3. The waste stream reduction alternative per Section 4.408.4.
 |   |   |   |
| **Building Maintenance and Operation** |   |   |   |
| **4.410.1** An operation and maintenance manual shall be provided to the building occupant or owner. |   |   | All operation manuals are on site. |
| **ENVIRONMENTAL QUALITY** |   |   |   |
| **Fireplaces** |   |   |   |
| **4.503.1** Any installed gas fireplace shall be a direct-vent sealed-combustion type. Any installed woodstove or pellet stove shall comply with US EPA Phase II emission limits where applicable. Woodstoves, pellet stoves and fireplaces shall also comply with applicable local ordinances. |   |   |   |
| **Pollutant Control** |   |   |   |
| **4.504.1** Duct openings and other related air distribution component openings shall be covered during construction. |   |   |   |
| **4.504.2.1** Adhesives, sealants and caulks shall be compliant with VOC and other toxic compound limits. |   | See appendix 4 |   |
|   |

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| 4.504.2.2 Paints, stains and other coatings shall be compliant with VOC limits. |   | See appendix 5 |   |
|   |
| 4.504.2.3 Aerosol paints and coatings shall be compliant with product weighted MIR limits for ROC and other toxic compounds. |   |   |   |
|   |   |   |   |
| 4.504.2.4 Documentation shall be provided to verify that compliant VOC limit finish materials have been used. |   | See appendices 4- 6 |   |
|   |
| 4.504.3 Carpet and carpet systems shall be compliant with VOC limits. |   |   |   |
| 4.504.4 50 percent of floor area receiving resilient flooring shall comply with the VOC-emission limits defined in the Collaborative for High Performance Schools (CHPS) High Performance Products Database or be certified under the Resilient Floor Covering Institute (RFC') FloorScore program; or meet California Dept. of Public Health, "Standard Method for the Testing and Evaluation of Volatile Organic Chemical Emissions from Indoor Sources Using Environmental Chambers", Version 1.1, February 2010 (also known as Specification 01350.) |   | See appendix 6 |   |
|   |
| 4.504.5 Particleboard, medium density fiberboard (MDF), and hardwood plywood used in interior finish systems shall comply with low formaldehyde emission standards. |   |   |   |
| **Interior Moisture Control** |   |   |   |
| **4.505.2** Vapor retarder and capillary break is installed at slab on grade foundations. | Countyinspection sheet |   |   |
| **4.505.3** Moisture content of building materials used in wall and floor framing is checked before enclosure. |   |   | Installed by CA licensed contractor [YOUR FRAMER'S NAME HERE] |
|   |   |   |   |
| **Indoor Air Quality and Exhaust** |   |   |   |
| 4.506.1 Exhaust fans which terminate outside the building are provided in every bathroom. | Countyinspection sheet | [YOUR PRODUCT NAME HERE] |   |
| **Environmental Comfort** |   |   |   |
| **4.507.1** Whole house exhaust fans shall have insulated louvers or covers which close when the fan is off. Covers or louvers shall have a minimum insulation value of R-4.2. |   |   |   |

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| 4.507.2. Duct systems are sized, designed, and equipment is selected using the following methods:1. Establish heat loss and heat gain values according to ANSI/ACCA 2 Manual J - 2004 or equivalent.
2. Size duct systems according to ANSI/ACCA 1 Manual D - 2009 or equivalent.
3. Select heating and cooling equipment according to ANSI/ACCA 3 Manual S - 2004 or equivalent.
 |   |   |   |
| **INSTALLER AND SPECIAL INSPECTOR QUALIFICATIONS** |   |   |   |
| **Qualifications** |   |   |   |
| **702.1** HVAC system installers are trained and certified in the proper installation of HVAC systems. |   |   | CA licensed HVAC contractor [YOUR PLUMBER'S NAME HERE] |
| **702.2** Special inspectors employed by the enforcing agency must be qualified and able to demonstrate competence in the discipline they are inspecting. | Mono county inspector hiring policies |   |   |

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*Appendix 1 - TOILET SPECIFICATIONS*

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*Appendix 2 - FAT) CET SPECIFICATIONS*

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*Appendix 3 – WASHER SPECIFCATIONS*

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*Appendix, 4 - Sealants, Adhesives, Caulks*

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|  |  |
| --- | --- |
| **FINISH MATERIAL CERTIFICATE - ADHESIVES & SEALANTS** | **CALGreen Std. BSC-5.5-1****7-16-10** |
|  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **El NISH** | **WHERE USED (TYPE)** | **MAN U FACTURER** | **VOC LIMIT (GPL)1'2**  | **SUB-** **CONTR. INITIAL** |
| **ADHESIVES** |   |
|   |
| **Indoor carpet adhesives** |   |   | **50** |   |
| **Carpet pad adhesives** |   |   | **50** |   |
| **Outdoor carpet adhesives** |   |   | **150** |   |
| **Wood flooring adhesives** |   |   | **100** |   |
| **Rubber floor adhesives** |   |   | **60** |   |
| **Subfloor adhesives** |   |   | **50** |   |
| **Ceramic tile adhesives** |   |   | **65** |   |
| **VCT and asphalt tile adhesives** |   |   | **50** |   |
| **Drywall & panel adhesives** | **Wall Surface** |   | **50** |   |
| **Cove base adhesives** | **Floor Base** |   | **50** |   |
| **Multi-purpose construction adhesives** | **Varies** |   | **70** |   |
| **Structural glazing adhesives** | **Glazing** |   | **100** |   |
| **Single-ply adhesives** | **Roof** |   | 250 |   |
| **Other adhesive not specifically listed** |   |   | **50** |   |
| **SPECIALTY** |   |   |   |   |
| **APPLICATIONS** |
| **PVC welding** |   |   | **510** |   |
| **CPVC welding** |   |   | **490** |   |
| **ABS welding** |   |   | **325** |   |
| **Plastic cement welding** |   |   | **250** |   |
| **Adhesive primer for plastic** |   |   | **550** |   |

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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Contact adhesive |   |   | 80 |   |
| Special purpose contact |   |   | 250 |   |
| Structural wood member |   |   | 140 |   |
| Top and trim adhesive |   |   | 250 |   |
| SU RSTRA IG HT |   |   |   |   |
| SPECI FIC |
| APPLICATION |
| Metal to metal |   |   | 30 |   |
| Plastic foams *i* porous material |   |   | SO |   |
| Wood |   |   | 30 |   |
| Fiberglass |   |   | 80 |   |
| SEALANTS & |   |
| CAULKS |
| Architectural |   |   | 250 |   |
| Marine deck |   |   | 760 |   |
| Nonmembranc roof |   |   | 300 |   |
| Roadway |   |   | 250 |   |
| Single-ply roof membrane |   |   | 450 |   |
| Other |   |   | 420 |   |
| SEALANT PRIMERS  |   |   |   |   |
| Architectural nonporous porous |   |   | 250775 |   |
| Modified bituminous |   |   | 500 |   |
| Marine deck |   |   | 760 |   |
| Other |   |   | 750 |   |

I. (GPL) = Grams per liter

2. Where no local or regional air pollution control or quality management district rules arc applicable. use the VOC limits in this table.

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|  |
| --- |
| **Contractor (Documentation Author's /Responsible Designer's Declaration Statement)*** **I** certify that this Certificate of Compliance documentation is accurate and complete.
* 1 certify that the features and performance specifications for the design identified on this Certificate of Compliance conform to the requirements of Title 24, Parts I 1 of the California Code of Regulations.
* The design features identified on this Certificate of Compliance are consistent with the information documented on other applicable compliance forms, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with the permit application.
 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

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*Appendix, 5 - Paints and Stains*

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|  |  |
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| **FINISH MATERIAL CERTIFICATE - ARCHITECTURAL COATINGS** | CALGreen Std. BSC-5.5-2 7-16-10 |
|  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FINISH | NV I I ERE USED (TY PE) | MANUFACTURER | VOC LIMIT (GPL)I  | SUB- CONTR. INITIAL |
| PAINTS & COATINGS  |   |   |   |   |
| Flat coatings |   |   | 50 |   |
| Nonflatlat coatings |   |   | IOU |   |
| Non flat high gloass coatings |   |   | I 50 |   |
| Specialty coatings |   |   |   |   |
| Aluminum roof coatings |   |   | 400 |   |
| Basement specialty coatings |   |   | 400 |   |
| Bituminous roof coatings |   |   | 50 |   |
| Bituminous roof primers |   |   | 350 |   |
| Bond breakers |   |   | 350 |   |
| Concrete curing compounds |   |   | 350 |   |
| Concrete/masonry sealers |   |   | 100 |   |
| Driveway scalers |   |   | 50 |   |
| Dry fog coatings |   |   | 150 |   |
| Faux finishing coatings |   |   | 350 |   |
| Fire resistive coatings |   |   | 350 |   |
| Floor coverings |   |   | 100 |   |
| Form-release compounds |   |   | 250 |   |
| Graphic arts coatings (sign paints) |   |   | 500 |   |
| High-temperature coatings |   |   | 420 |   |
| Industrial maintenance coatings |   |   | 250 |   |
| Low solids coatings2  |   |   | 120 |   |
| Magnesite cement coatings |   |   | 450 |   |
| Mastic texture coatings |   |   | 100 | 1 |

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| --- | --- | --- | --- | --- |
| Metallic pigmented coatings |   |   | 500 |   |
| Multicolor coatings |   |   | 250 |   |
| Pretreatment wash primers |   |   | 420 |   |
| Primers, sealers and undercoatcrs |   |   | 100 |   |
| Reactive penetrating scalers |   |   | 350 |   |
| Recycled coatings |   |   | 250 |   |
| Roof coatings |   |   | 50 |   |
| Rust preventative coatings |   |   | 400/2503  |   |
| Shellacs: Clear Opaque |   |   | 730550 |   |
| Specialty primers, scalers and undercoaters |   |   | 350/1003  |   |
| Stains |   |   | 250 |   |
| Stone consolidants |   |   | 450 |   |
| Swimming pool coatings |   |   | 340 |   |
| Traffic marking coatings |   |   | 100 |   |
| Tub and tile refinish coatings |   |   | 420 |   |
| Waterproofing membranes |   |   | 250 |   |
| Wood coatings |   |   | 275 |   |
| Wood preservatives |   |   | 350 |   |
| Zinc-rich primers |   |   | 340 |   |

1. (GPL) = Grams per liter of coating
2. Grams of VOC per liter of coating, including water and including exempt compounds.
3. Effective on January 1, 2012

|  |
| --- |
| **Contractor (Documentation Author's /Responsible Designer's Declaration Statement)*** **I** certify that this Certificate of Compliance documentation is accurate and complete.
* **I** certify that the features and performance specifications for the design identified on this Certificate of Compliance conform to the requirements of Title 24, Parts II of the California Code of Regulations.
* The design features identified on this Certificate of Compliance are consistent with the information documented on other applicable compliance forms, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with the permit application.
 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

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*Appendix 6 – Resilient Flooring*

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|  |  |
| --- | --- |
| **FINISH MATERIAL CERTIFICATE - FLOORING****(CARPET, CARPET CUSHION & RESILIENT)** | (.'ALGreen Std. 13SC:-5.5-4 7-16-10 |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| FINISH | MANUFACTURER | CERTIFICATION ORGANIZATION | SUB- CONTR. INITIAL |
| FLOORING |   |
|   |
| Carpet 1 |   | Carpet and Rug Institute - Green Label Plus Program |   |
|   |   | Specification 01350 |   |
|   |   | NSF/ANSI 140 - Gold |   |
|   |   | Scientific Certification Systems ­Sustainable Choice |   |
|   |   |   |   |
| Carpet 2 |   | Carpet and Rug Institute - Green Label Plus Program |   |
|   |   | Specification 01350 |   |
|   |   | NSF/ANSI 140 -- Gold |   |
|   |   | Scientific Certification Systems ­Sustainable Choice |   |
|   |   |   |   |
| Carpet cushion 1 |   | Carpet and Rug Institute - Green Label Plus Program |   |
|   |   |   |   |
| Carpet cushion 2 |   | Carpet and Rug Institute - Green Label Plus Program |   |
|   |   |   |   |
| Resilient flooring I |   | CI IPS Product Registry |   |
|   |   | MI - Floor Score Program |   |
|   |   | Greenguard Children & Schools |   |
|   |   |   |   |

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| **Contractor (Documentation Author's /Responsible Designer's Declaration Statement)*** **I** certify that this Certificate of Compliance documentation is accurate and complete.
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 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

|  |  |  |  |
| --- | --- | --- | --- |
|  |   |   |   |
| Resilient Flooring 2 |   | CHPS Product Registry |   |
|   |   |  RFCI – Floor Score Program |   |
|  |   | Greenguard Children & Schools |   |
|   |  |  |   |
|   |   |  |   |
|   |   |   |   |

*Appendix 7 — Water Heater*

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*Appendix 8 — Composite Wood Products*

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|  |  |
| --- | --- |
| FINISH MATERIAL CERTIFICATE - COMPOSITE WOOD PRODUCTS | CALGreen Std. BSC-5.5-37-16-10 |
|  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FINISH | FORMALDEHYDE LIMITS'(Max. emissions in Parts Ise,minion) | Effective JAN. 1,2012 | Effective JUL. 1,2012 | SUB- CONTR. INITIAL |
| Composite wood products |   |
|   |
| Hardwood plywood veneer core | 0.05 |   |   |   |
| hardwood plywood composite core | 0.08 |   | 0.05 |   |
| Particle board | 0.09 |   |   |   |
| Medium density fiberboard | 0.11 |   |   |   |
| Thin medium density fiberboard' | 0.21 | 0.13 |   |   |

1. Values in this table arc derived from those specified by the California Air Resources Board, Air Toxics Control Measure for Composite Wood as tested in accordance with ASTM E 1333-96 (2002). For additional information, see *Califinwia code of Regulations.* Title 17, Sections 93120 through 93120.12.
2. Thin medium density fiberboard has a maximum thickness of eight millimeters.

|  |
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 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

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*Appendix 9 — Waste Management*

 **Name**

 **Foreman Name**

 **Signature**

Project Manager:

Job Number:

Project Name:

Waste Hauling Company:

CONSTRUCTION WASTE MANAGEMENT (CWM)

ACKNOWLEDGMENT

Note: This sample form may be used to assist in documenting, compliance with the waste management plan.

CAL.Green

Std. - BSC-5.4-3

7-16-10

CWM Plan Acknowledgment

The Foreman for each new Subcontractor that comes on site is to receive a copy of the Construction Waste Management Plan and complete this Acknowledgement Form.

I have read the Waste Management Plan for the project; I understand the goals of this plan and agree to follow the procedures described in this plan.

 **Subcontractor** Company

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**Date**

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| Contractor (Documentation Author's /Responsible Designer's Declaration Statement)* I certify that this Certificate of Compliance documentation is accurate and complete.
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 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

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|  |  |
| --- | --- |
| CONSTRUCTION WASTE MANAGEMENT (CWM) WORKSHEETNote: This sample form may be used to assist in documenting compliance with the \caste management plan. | CALGreenStd. - BSC-5.4-27-16-10 |
|  |  |
| Project Name:Job Number:Project Manager:Waste Hauling Company: |   |   |
|   |
|   |
|   |
|   |
| Construction Waste Management (CWM) Plan |
|   |
| Waste Material Type | Diversion Method: | Projected Diversion Rate |
| Commingled and Sorted Off-site | Source Separated Onsite |
| Asphalt |   |   |   |
| Concrete |   |   |   |
| Shotcrete |   |   |   |
| Metals |   |   |   |
| Wood |   |   |   |
| Rigid Insulation |   |   |   |
| Fiberglass Insulation |   |   |   |
| Acoustic Ceiling Tile |   |   |   |
| Gypsum Drywall |   |   |   |
| Carpet/Carpet Pad |   |   |   |
| Plastic Pipe |   |   |   |
| Plastic Buckets |   |   |   |
| Plastic |   |   |   |
| Hardiplank Siding and Boards |   |   |   |
| Glass |   |   |   |
| Cardboard |   |   |   |
| Pallets |   |   |   |
| Job office trash, paper, glass & plastic bottles, cans, plastic |   |   |   |
| Alkaline and rechargeable batteries, toner cartridges, and electronic devices |   | -  |   |

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|  |  |
| --- | --- |
| **Other:** |  |
|  |  |

|  |
| --- |
| **Contractor (Documentation Author's /Responsible Designer's Declaration Statement)*** **I** certify that this Certificate of Compliance documentation is accurate and complete.
* I certify that the features and performance specifications for the design identified on this Certificate of Compliance conform to the requirements of Title 24, Parts 11 of the California Code of Regulations.
* The design features identified on this Certificate of Compliance are consistent with the information documented on other applicable compliance forms, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with the permit application.
 |
| Signature: |
| Company: | Date: |
| Address: | License: |
| City/State/Zip: | Phone: |

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