



**City of Santa Monica**  
**Mandatory Requirements Checklist**  
**Additions and Alterations to**  
**Non-Residential Building**  
**2019 Green Building Standards Code**



Eff. 1-1-20

ITEM #	CODE SECTION	REQUIRMENT	REFRENE SHEET	COMMENTS
<b>PLANNING AND DESIGN</b>				
1	5.106.1	Storm water pollution prevention		
2	5.106.4.1 & SMMC 9.28.140 [CHANGE OF USE, INCREASE OF 10% FT <sup>2</sup> ]	Short-term bicycle parking (SMMC TABLE 9.28.140)		
3		Long-term bicycle parking (SMMC TABLE 9.28.140)		
4	5.106.5.2	Clean Air Designated parking (≥ 10 vehicular spaces)		
5	5.106.10	Grading and paving- flood protection		
6	SMMC 8.108.100	Water-Efficient Landscape and Irrigation Standards		
<b>WATER EFFICIENCY &amp; CONSERVATION</b>				
7	5.303.1.1	Additions in excess of 50,000 sf sub-meter		
8	5.303.1.2	Excess consumption sub-meter >1000 gal/day		
9	5.303.3	Water conserving plumbing fixtures and fittings		
<b>MATERIAL CONSERVATION &amp; RESOURCE EFFICIENCY</b>				
11	5.407.1	Weather protection		
12	5.407.2.1	Landscape-Sprinklers		
13	5.407.2.2.1	Nonabsorbent floor and wall finishes		
14	5.407.2.2.1	Exterior door protection		
15	5.407.2.2.2	Flashing		
16	5.408.1	Construction waste diversion SMMC 8.108 B		
17	5.408.3	Excavated soil and land clearing debris		
18	5.410.1	Recycling by occupants (additions that are > 30% of existing floor area)		
19	5.410.4	Testing and adjusting (<10,000 sf)		
20	5.410.4.2	Systems		
21	5.410.4.3	Procedures		
22	5.410.4.3.1	HVAC balancing		

23	5.410.4.4	Reporting		
24	5.410.4.5	Operation and maintenance manual		
25	5.410.4.5.1	Inspections and report		
<b>ENVIRONMENTAL QUALITY</b>				
26	5.503.1	Fireplaces and woodstoves		
27	5.504.1.3	Temporary ventilation		
28	5.504.3	Covering of duct openings and protection of mechanical equipment during construction		
29	5.504.4	Finish material pollutant control		
30	5.504.4.1	Adhesives, sealants, and caulk		
31	5.504.4.3	Paints and coatings		
32	5.504.4.3.1	Aerosol paints and coatings		
33	5.504.4.3.2	Verification		
34	5.504.4.4	Carpet systems		
35	5.504.4.4.1	Carpet cushion		
36	5.504.4.5	Composite wood products		
37	5.504.4.6	Resilient flooring systems		
38	5.504.5.3	Filters		
39	5.504.7	Environmental tobacco smoke (ETS) control		
40	5.505.1	Indoor moisture control		
41	5.506.2	Carbon dioxide (CO <sub>2</sub> ) monitoring		
42	5.507.4.1	Exterior noise transmission prescriptive method		
43	5.507.4.2	Exterior noise transmission performance method		
44	5.507.4.3	Interior sound transmission		
45	5.508.1	Ozone depletion and greenhouse gas reduction		
46	5.508.2	Supermarket refrigerant leak reduction		