#### **COMMISSION ACTION MATRIX - GREEN**

2022 CALIFORNIA ADMINISTRATIVE CODE (CAC), TITLE 24, PART 1 AGENCY: DIVISION OF THE STATE ARCHITECT (DSA SS/CC 04/21)

LEGEND:

CAC Actions: Approve, Disapprove, Approve as Amended, Further Study Required

Agency Responses: Accept, Disagree, Withdraw

CBSC Actions: Approve, Disapprove, Approve as Amended, Further Study Required

Matrix Paper Color (for commission action only): GREEN = uncontested items, YELLOW = challenged items, SALMON = withdrawn, no action required

#### STRUCTURAL DESIGN/LATERAL FORCES (SD/LF) CODE ADVISORY COMMITTEE - JULY 28 & 29, 2021

### CHAPTER 4 ADMINISTRATIVE REGULATIONS FOR THE DIVISION OF THE STATE ARCHITECT—STRUCTURAL SAFETY (DSA-SS), GROUP 1: SAFETY OF CONSTRUCTION OF PUBLIC SCHOOLS, ARTICLE 1: GENERAL PROVISIONS

| Item Number 1       | Code<br>Section         | CAC<br>Action    | Agency<br>Response | Public Comments | Annotations   | CBSC<br>Action |
|---------------------|-------------------------|------------------|--------------------|-----------------|---|----------------|
| DSA SS/CC 04/21-1-1 | 4-309(c)2               | Approve          | Accept             |                 | Editorial revision of the word "modifications" to "work" to provide consistent and accurate use of terms in Part 1 and the California Existing Building Code (Part 10).                             |                |
| DSA SS/CC 04/21-1-2 | 4 200/a\2D              | Friedhau         |                    |                 | Exception is repealed because it does not ad value to the regulations, is inconsistent with the definition of "rehabilitation" in the regulations and has resulted in confusion among stakeholders. |                |
|                     | 4-309(c)2B<br>Exception | Further<br>Study | Disagree           |                 | Code Advisory Committee (CAC): FS under criteria #5 - suggested to revise the language of the exception to eliminate confusion instead of deleting the whole exception.                             |                |
|                     |                         |                  |                    |                 | See ISOR for DSA response.  |                |

## CHAPTER 4 ADMINISTRATIVE REGULATIONS FOR THE DIVISION OF THE STATE ARCHITECT—STRUCTURAL SAFETY (DSA-SS), GROUP 1: SAFETY OF CONSTRUCTION OF PUBLIC SCHOOLS, ARTICLE 3: APPROVAL OF DRAWINGS AND SPECIFICATIONS

Amend sections listed below

| Item Number 2       | Code<br>Section | CAC<br>Action | Agency<br>Response | Public Comments | Annotations   | CBSC<br>Action |
|---------------------|-----------------|---------------|--------------------|-----------------|---|----------------|
| DSA SS/CC 04/21-2-1 | 4-316(a)        | Approve       | Accept             |                 | Proposal clarifies the intent of the provision that plans, specifications and observation of the work of construction may be under the responsible charge of a professional engineer qualified to perform services and registered in that branch of engineering applicable to the work, whether that is a new project, addition, alteration, or repair, so long as that work doesn't involve architectural or structural work or changes. |                |

## CHAPTER 4 ADMINISTRATIVE REGULATIONS FOR THE DIVISION OF THE STATE ARCHITECT—STRUCTURAL SAFETY (DSA-SS), GROUP 1: SAFETY OF CONSTRUCTION OF PUBLIC SCHOOLS, ARTICLE 5: CERTIFICATION OF CONSTRUCTION

| Item Number 3       | Code<br>Section | CAC<br>Action | Agency<br>Response | Public Comments | Annotations   | CBSC<br>Action |
|---------------------|-----------------|---------------|--------------------|-----------------|---|----------------|
| DSA SS/CC 04/21-3-1 | 4-330           | Approve       | Accept             |                 | Proposal clarifies the intent of the provision that construction commences on all school buildings within an approved project within four years or the approval is void for those school buildings which have not yet commenced construction. Given this proposed four-year rule, extensions no longer apply which also alleviates an unnecessary administrative burden. With the removal of extensions, it is necessary to add an exception permitting DSA to withdraw approval or institute post-approval requirements as necessary to address lifesafety concerns in response to information received after approval of plans and before commencement of construction. |                |

| Item Number 3       | Code<br>Section | CAC<br>Action | Agency<br>Response | Public Comments | Annotations   | CBSC<br>Action |
|---------------------|-----------------|---------------|--------------------|-----------------|---|----------------|
| DSA SS/CC 04/21-3-2 | 4-335(d)5       | Approve       | Accept             |                 | Clarifying requirements to provide DSA with test reports when requested.  |                |
| DSA SS/CC 04/21-3-3 | 4-335(f)4       | Approve       | Accept             |                 | Clarifying requirements to provide DSA with daily special inspection reports when requested.                            |                |
| DSA SS/CC 04/21-3-4 | 4-335.1(b)1     | Approve       | Accept             |                 | Correct term for AASHTO's laboratory assessment program is provided due to name change.                                 |                |
| DSA SS/CC 04/21-3-5 | 4-335.1(b)2     | Approve       | Accept             |                 | Clarifying a laboratory engineering manager is required for each facility providing services on DSA regulated projects. |                |

# CHAPTER 4 ADMINISTRATIVE REGULATIONS FOR THE DIVISION OF THE STATE ARCHITECT—STRUCTURAL SAFETY (DSA-SS), GROUP 3: SUSTAINABLE CONSTRUCTION OF PUBLIC SCHOOLS AND COMMUNITY COLLEGES OUTDOOR WATER USE

| Item Number 4       | Code<br>Section | CAC<br>Action | Agency<br>Response | Public Comments | Annotations  | CBSC<br>Action |
|---------------------|-----------------|---------------|--------------------|-----------------|--|----------------|
| DSA SS/CC 04/21-4-1 | 4-508           | Approve       | Accept             |                 | Repeal language requiring fee payment; DSA has eliminated the fee requirement related to the submission of the required landscape documentation.   |                |
| DSA SS/CC 04/21-4-2 | 4-509           | Approve       | Accept             |                 | The revisions include the elimination of a fee for review of landscape plans and revisions to the self-certification form to include a provision that periodic site observations during construction will occur to ensure the landscape planting and irrigation work is completed in accordance with the requirements of the CALGreen Section 5.304 requirements for outdoor water use adopted by DSA-SS. This singular form is going to be used in lieu of two separate self-certification documents. |                |
| DSA SS/CC 04/21-4-3 | 4-510           | Approve       | Accept             |                 | Section is repealed; DSA has eliminated the fee requirement related to the submission of the required landscape documentation.   |                |

### CHAPTER 5 ACCESS TO PUBLIC BUILDINGS BY PERSONS WITH DISABILITIES, ARTICLE 1: COMPLIANCE PROCEDURES

| Item Number 5       | Code<br>Section | CAC<br>Action | Agency<br>Response | Public Comments | Annotations  | CBSC<br>Action |
|---------------------|-----------------|---------------|--------------------|-----------------|--|----------------|
| DSA SS/CC 04/21-5-1 | 5-103           | Approve       | Accept             |                 | Deleting various DSA Regional Office addresses and providing language for consistency with California Administrative Code (Part 1) Section 4-352(a). |                |