COM*check* Software Version COMcheckWeb

Mechanical Compliance Certificate

Project Information

Energy Code:	90.1 (2019) Standard
Project Title:	The Bunkhouse at Cross Keys
Location:	Madras, Oregon
Climate Zone:	5b
Project Type:	New Construction

Construction Site:
66 NW Cedar St
Madras, Oregon 97741

Owner/Agent:
Jeff Reynoldson
LRS Architects
503-221-1121

Designer/Contractor:
Mark Denyer
MFIA Consulting Engineers
503-234-0548

Mechanical Systems List

Quantity **System Type & Description**

1 RTU-1 (Single Zone w/ PerimeterSystem):
Heating: 1 each - Central Furnace, Gas, Capacity = 72 kBtu/h
Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 80% AFUE)
Cooling: 1 each - Packaged Terminal Unit, Capacity = 120 kBtu/h, Air-Cooled Condenser, No Economizer, Economizer exception: Low Capacity Residential
Proposed Efficiency = 12.00 EER, Required Efficiency: 9.50 EER
Fan System: FAN SYSTEM 1 -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 1 Supply, Constant Volume, 2400 CFM, 1.5 motor nameplate hp, 1.00 fan energy index

1 HP-1 (Single Zone):
Split System Heat Pump
Heating Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 9.60 HSPF, Required Efficiency = 8.20 HSPF
Cooling Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 16.50 SEER, Required Efficiency: 14.00 SEER
Fan System: FAN SYSTEM 2 | 2.5 Ton Wall Mounted -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 2 Supply, Constant Volume, 870 CFM, 0.5 motor nameplate hp, 1.00 fan energy index

1 HP-2 (Single Zone):
Split System Heat Pump
Heating Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 9.60 HSPF, Required Efficiency = 8.20 HSPF
Cooling Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 16.50 SEER, Required Efficiency: 14.00 SEER
Fan System: FAN SYSTEM 2 | 2.5 Ton Wall Mounted -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 2 Supply, Constant Volume, 870 CFM, 0.5 motor nameplate hp, 1.00 fan energy index

1 HP-3 (Single Zone):
Split System Heat Pump
Heating Mode: Capacity = 9 kBtu/h,
Proposed Efficiency = 0.00 HSPF, Required Efficiency = 8.20 HSPF
Cooling Mode: Capacity = 9 kBtu/h,
Proposed Efficiency = 0.00 SEER, Required Efficiency: 14.00 SEER
Fan System: FAN SYSTEM 3 | 3/4 ton Wall Mounted -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:

Quantity **System Type & Description**

FAN 5 Supply, Constant Volume, 380 CFM, 0.1 motor nameplate hp, 1.00 fan energy index
SYSTEM COMPLIANCE FAILS: PROPOSED EFFICIENCY FAILS TO MEET CODE REQUIREMENTS.

1 HP-4 (Single Zone):
Split System Heat Pump
Heating Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 9.60 HSPF, Required Efficiency = 8.20 HSPF
Cooling Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 16.50 SEER, Required Efficiency: 14.00 SEER
Fan System: FAN SYSTEM 2 | 2.5 Ton Wall Mounted -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 2 Supply, Constant Volume, 870 CFM, 0.5 motor nameplate hp, 1.00 fan energy index

1 HP-5 (Single Zone):
Split System Heat Pump
Heating Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 9.60 HSPF, Required Efficiency = 8.20 HSPF
Cooling Mode: Capacity = 30 kBtu/h,
Proposed Efficiency = 16.50 SEER, Required Efficiency: 14.00 SEER
Fan System: FAN SYSTEM 2 | 2.5 Ton Wall Mounted -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 2 Supply, Constant Volume, 870 CFM, 0.5 motor nameplate hp, 1.00 fan energy index

1 PTHP-1 (Single Zone):
Packaged Terminal Heat Pump
Heating Mode: Capacity = 12 kBtu/h,
Proposed Efficiency = 3.10 COP, Required Efficiency = 3.08 COP
Cooling Mode: Capacity = 12 kBtu/h,
Proposed Efficiency = 10.40 EER, Required Efficiency: 10.40 EER
Fan System: FAN SYSTEM 4 | GUEST ROOMS -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

Fans:
FAN 6 Supply, Constant Volume, 264 CFM, 0.1 motor nameplate hp, 1.00 fan energy index

1 WH-1:
Gas Storage Water Heater, Capacity: 100 gallons, Input Rating: 199 kBtu/h w/ Circulation Pump
Proposed Efficiency: 97.00 % Et SL, %/h, Required Efficiency: 80.00 % Et SL, %/h

1 WH-2:
Gas Storage Water Heater, Capacity: 100 gallons, Input Rating: 199 kBtu/h w/ Circulation Pump
Proposed Efficiency: 97.00 % Et SL, %/h, Required Efficiency: 80.00 % Et SL, %/h

COM*check* Software Version COMcheckWeb

Inspection Checklist

Energy Code: 90.1 (2019) Standard

Requirements: 99.0% were addressed directly in the COM*check* software

Text in the "Comments/Assumptions" column is provided by the user in the COMcheck Requirements screen. For each requirement, the user certifies that a code requirement will be met and how that is documented, or that an exception is being claimed. Where compliance is itemized in a separate table, a reference to that table is provided.

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
4.2.2, 6.4.4.2.1, 6.7.2 [PR2][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical systems and equipment and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
4.2.2, 7.7.1, 10.4.2 [PR3][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the service water heating systems and equipment and document where exceptions to the standard are claimed. Hot water system sized per manufacturer's sizing guide.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
4.2.2, 8.4.1.1, 8.4.1.2, 8.7 [PR6][2]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the electrical systems and equipment and document where exceptions are claimed. Feeder connectors sized in accordance with approved plans and branch circuits sized for maximum drop of 3%.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
4.2.5.2 [PR5][1]	Commissioning shall be performed as stated in Sections 5.9.2, 6.9.2, 7.9.2, 8.9.2, 9.9.2, 10.9.2, 11.2(d), and G1.2.1(c). Commissioning must utilize ASHRAE/IES Standard 202 or other generally accepted engineering standards acceptable to the building official. FPT and verification requirements for commissioning are as stated in Section 4.2.5.1. Commissioning shall document compliance of the building systems, controls, and building envelope with required provisions of this standard. Commissioning requirements shall be incorporated into the construction documents.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
6.4.3.7 [FO9][3]	Freeze protection and snow/ice melting system sensors for future connection to controls.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.

Additional Comments/Assumptions:

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
7.4.4.1 [PL2][3]	Temperature controls installed on service water heating systems (<=120ºF to maximum temperature for intended use).	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.1 [PL2][3]	Temperature controls installed on service water heating systems (<=120ºF to maximum temperature for intended use).	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.2 [PL3][1]	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.2 [PL3][1]	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.4.1.4, 6.4.1.5 [ME1][2]	HVAC equipment efficiency verified. Non-NAECA HVAC equipment labeled as meeting 90.1.	Efficiency:_____	Efficiency:_____	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Mechanical Systems list for values.*
6.4.3.4.1 [ME3][3]	Stair and elevator shaft vents have motorized dampers that automatically close.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.4.2, 6.4.3.4.3 [ME4][3]	Outdoor air and exhaust systems have motorized dampers that automatically shut when not in use and meet maximum leakage rates. Check gravity dampers where allowed.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.4.5 [ME39][3]	Enclosed parking garage ventilation has automatic contaminant detection and capacity to stage or modulate fans to 50% or less of design capacity.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.4.3.4.4 [ME5][3]	Ventilation fans >0.75 hp have automatic controls to shut off fan when not required.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.8 [ME6][1]	Demand control ventilation provided for spaces >500 ft2 and >25 people/1000 ft2 occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.3.2.1 [ME40][2]	DX cooling systems >= 75 kBtu/h (>= 65 kBtu/h effective 1/2016) and chilled-water and evaporative cooling fan motor hp >= ¼ designed to vary supply fan airflow as a function of load and comply with operational requirements.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. *See the Mechanical Systems list for values.*
6.4.4.1.1 [ME7][3]	Insulation exposed to weather protected from damage. Insulation outside of the conditioned space and associated with cooling systems is vapor retardant.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.4.1.2 [ME8][2]	HVAC ducts and plenums insulated per Table 6.8.2. Where ducts or plenums are installed in or under a slab, verification may need to occur during Foundation Inspection.	R-_____	R-_____	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.4.1.3 [ME9][2]	HVAC piping insulation thickness. Where piping is installed in or under a slab, verification may need to occur during Foundation Inspection.	_____ in.	_____ in.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.4.1.4 [ME41][3]	Thermally ineffective panel surfaces of sensible heating panels have insulation >= R-3.5.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.4.4.2.1 [ME10][2]	Ducts and plenums having pressure class ratings are Seal Class A construction.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.8.1-15, 6.8.1-16 [ME110][2]	Electrically operated DX-DOAS units meet requirements per Tables 6.8.1-15 or 6.8.1-16.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.4.4.2.2 [ME11][3]	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.4.4.2.2 [ME11][3]	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.4.4.2.2 [ME11][3]	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
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6.4.4.2.2 [ME11][3]	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.2.3 [ME19][3]	Dehumidification controls provided to prevent reheating, recooling, mixing of hot and cold airstreams or concurrent heating and cooling of the same airstream.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.2.4.1 [ME68][3]	Humidifiers with airstream mounted preheating jackets have preheat auto-shutoff value set to activate when humidification is not required.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.2.4.2 [ME69][3]	Humidification system dispersion tube hot surfaces in the airstreams of ducts or air-handling units insulated >= R-0.5.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.2.5 [ME70][3]	Preheat coils controlled to stop heat output whenever mechanical cooling, including economizer operation, is active.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. **Location on plans/spec:** NA
6.5.2.6 [ME106][3]	Units that provide ventilation air to multiple zones and operate in conjunction with zone heating and cooling systems are prevented from using heating or heat recovery to warm supply air above 60°F when representative building loads or outdoor air temperature indicate that most zones demand cooling.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.3.6 [ME72][2]	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.3.6 [ME72][2]	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
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1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.3.4 [ME108][2]	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.3.4 [ME108][2]	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.3.4 [ME108][2]	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.3.4 [ME108][2]	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
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6.5.3.7 [ME109][2]	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.3.7 [ME109][2]	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

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1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

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6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.3.3 [ME42][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply. *See the Mechanical Systems list for values.*
6.5.4.2 [ME25][3]	HVAC pumping systems with >= 3 control values designed for variable fluid flow (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
7.5.3 [ME78][2]	Gas-fired water-heating equipment installed in new buildings: where a singular piece of water-heating equipment >= 1,000 kBtu/h serves the entire building, thermal efficiency must be >= 90 Et. Where multiple pieces of water-heating equipment serve the building with combined rating is >= 1,000 kBtu/h, the combined input-capacity-weighted-average thermal efficiency , thermal efficiency must be >= 90 Et. Exclude input rating of equipment in individual dwelling units and equipment <= 100 kBtu/h.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.5.3 [ME78][2]	Gas-fired water-heating equipment installed in new buildings: where a singular piece of water-heating equipment >= 1,000 kBtu/h serves the entire building, thermal efficiency must be >= 90 Et. Where multiple pieces of water-heating equipment serve the building with combined rating is >= 1,000 kBtu/h, the combined input-capacity-weighted-average thermal efficiency , thermal efficiency must be >= 90 Et. Exclude input rating of equipment in individual dwelling units and equipment <= 100 kBtu/h.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.6.1.1 [ME56][1]	Exhaust Air Energy Recovery for Nontransient Dwelling Units			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. **Location on plans/spec:** NA
6.5.6.1.2 [ME111][1]	Exhaust air energy recovery for spaces other than Nontransient dwelling units meeting Tables 6.5.6.1.2-1, and 6.5.6.1.2-2.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirements do not apply. **Location on plans/spec:** NA
6.5.7.2.1 [ME32][2]	Kitchen hoods >5,000 cfm have make up air >=50% of exhaust air volume.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.7.1 [ME100][2]	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.5.3.8 [ME112][1]	Occupied standy controls for zones serving rooms that are required to have automatic partial OFF or automatic full OFF lighting controls per Section 9.4.1.1 shall meet the following within five minutes of all rooms in that zone entering occupied-standby mode: a)Active heating set point shall be setback at least 1°F, b)Active cooling set point shall be setup at least 1°F and c)All airflow supplied to the zone shall be shut off whenever the space temperature is between the active heating and cooling set points.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.7.2.4 [ME49][3]	Approved field test used to evaluate design air flow rates and demonstrate proper capture and containment of kitchen exhaust systems.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.8.1 [ME34][2]	Unenclosed spaces that are heated use only radiant heat.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.9 [ME35][1]	Hot gas bypass limited to: <=240 kBtu/h – 15% >240 kBtu/h – 10%			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.2 [ME36][2]	Service water heating equipment meets efficiency requirements.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
7.4.2 [ME36][2]	Service water heating equipment meets efficiency requirements.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
6.4.3.9 [ME63][2]	Heating for vestibules and air curtains with integral heating include automatic controls that shut off the heating system when outdoor air temperatures > 45F. Vestibule heating and cooling systems controlled by a thermostat in the vestibule with heating setpoint <= 60F and cooling setpoint >= 80F.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Requirement does not apply.
6.5.10 [ME73][3]	Doors separating conditioned space from the outdoors have controls that disable/reset heating and cooling system when open.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	**Exception:** Building entrances have automatic closing devices.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
8.4.2 [EL10][2]	At least 50% of all 125 volt 15- and 20-Amp receptacles are controlled by an automatic control device.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
8.4.3 [EL11][2]	New buildings have electrical energy use measurement devices installed. Where tenant spaces exist, each tenant is monitored separately. In buildings with a digital control system the energy use is transmitted to to control system and displayed graphically.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
10.4.1 [EL9][2]	Electric motors meet requirements where applicable.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
6.4.3.1.2 [FI3][3]	Thermostatic controls have a 5 °F deadband.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.2 [FI20][3]	Temperature controls have setpoint overlap restrictions.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.3.1 [FI21][3]	HVAC systems equipped with at least one automatic shutdown control.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.3.2 [FI22][3]	Setback controls allow automatic restart and temporary operation as required for maintenance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.5 [FI5][3]	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.4.3.6 [FI6][3]	When humidification and dehumidification are provided to a zone, simultaneous operation is prohibited. Humidity control prohibits the use of fossil fuel or electricity to produce RH > 30% in the warmest zone humidified and RH < 60% in the coldest zone dehumidified.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.7.2.1 [FI7][3]	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
6.7.2.2 [FI8][3]	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
6.7.2.3 [FI9][1]	An air and/or hydronic system balancing report is provided for HVAC systems serving zones >5,000 ft2 of conditioned area.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.3 [FI11][3]	Public lavatory faucet water temperature <=110°F.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.3 [FI11][3]	Public lavatory faucet water temperature <=110°F.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.4 [FI12][3]	Controls are installed that limit the operation of a recirculation pump installed to maintain temperature of a storage tank.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
7.4.4.4 [FI12][3]	Controls are installed that limit the operation of a recirculation pump installed to maintain temperature of a storage tank.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.
10.4.3 [FI24][2]	Elevators are designed with the proper lighting, ventilation power, and standby mode.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)