



Interior Lighting Compliance Certificate

Project Information

Energy Code: 2018 IECC
 Project Title: VIOC - Lee's Summit, MO
 Project Type: New Construction

Construction Site: NW Chipman RD & NW ward RD
 Lee's Summit, Missouri 64086
 Owner/Agent: Valvoline Instant Oil Change
 100 Valvoline Way
 Lexington, Kentucky 40509
 Designer/Contractor: Harrison French & Associates
 1705 S. Walton Blvd., Suite 3
 Bentonville, Arkansas 72712

Additional Efficiency Package(s)

Credits: 1.0 Required 0.0 Proposed

Allowed Interior Lighting Power

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft2	D Allowed Watts
1-Automotive Facility	2924	0.71	2076
Total Allowed Watts =			2076

Proposed Interior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixture	D Fixture Watt.	E (C X D)
1-Automotive Facility				
LED: A: A: Other:	1	4	51	204
LED: A1: A1: Other:	1	6	49	294
LED: A1E: A1E: Other:	1	6	49	294
LED: B: B: Other:	1	8	65	520
LED: BE: BE: Other:	1	2	65	130
LED: B1: B1: Other:	1	1	32	32
LED: B1E: B1E: Other:	1	1	32	32
LED: F1: F1: Other:	1	4	40	160
LED: G: G: Other:	1	2	13	26
Total Proposed Watts =			1692	

Interior Lighting PASSES: Design 18% better than code

Interior Lighting Compliance Statement

Compliance Statement: The proposed interior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed interior lighting systems have been designed to meet the 2018 IECC requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

CHRISTOPHER A. RICHARDSON

Name - Title

Signature



NUMBER
PE-2025000028

12/22/2025

Date



Exterior Lighting Compliance Certificate

Project Information

Energy Code: 2018 IECC
 Project Title: VIOC - Lee's Summit, MO
 Project Type: New Construction
 Exterior Lighting Zone: 2 (Residential mixed use area (LZ2))

Construction Site: NW Chipman RD & NW ward RD
 Lee's Summit, Missouri 64086
 Owner/Agent: Valvoline Instant Oil Change
 100 Valvoline Way
 Lexington, Kentucky 40509
 Designer/Contractor: Harrison French & Associates
 1705 S. Walton Blvd., Suite 3
 Bentonville, Arkansas 72712

Allowed Exterior Lighting Power

A Area/Surface Category	B Quantity	C Allowed Watts /	D Tradable Wattage	E Allowed Watts (B X C)
Parking area	15748 ft2	0.04	Yes	630
Total Tradable Watts (a) =				724
Total Allowed Watts =				724
Total Allowed Supplemental Watts (b) =				400

- (a) Wattage tradeoffs are only allowed between tradable areas/surfaces.
- (b) A supplemental allowance equal to 400 watts may be applied toward compliance of both non-tradable and tradable areas/surfaces.

Proposed Exterior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixture	D Fixture Watt.	E (C X D)
<u>Parking area (15748 ft2): Tradable Wattage</u>				
EALS: EALS: LED AREA LIGHT: Other:	1	1	133	133
EALS1: EALS: LED AREA LIGHT: Other:	1	2	133	266
EALS2: EALS: LED AREA LIGHT: Other:	1	1	133	133
D: D: WALL PACK: Other:	1	5	73	365
<u>Walkway >= 10 feet wide (945 ft2): Tradable Wattage</u>				
Total Tradable Proposed Watts =				897

Exterior Lighting PASSES: Design 20% better than code

Exterior Lighting Compliance Statement

Compliance Statement: The proposed exterior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed exterior lighting systems have been designed to meet the 2018 IECC requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

CHRISTOPHER A. RICHARDSON

Name - Title

Signature



RICHARDSON
 NUMBER
 PE-2025000028

12/22/2025

Date



Inspection Checklist

Energy Code: 2018 IECC

Requirements: 95.0% were addressed directly in the COMcheck 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
C103.2 [PR4] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the interior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include interior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C103.2 [PR8] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the exterior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include exterior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C406 [PR9] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the additional energy efficiency package options.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.2.2.2 [EL22] ¹	Spaces required to have light-reduction controls have a manual control that allows the occupant to reduce the connected lighting load in a reasonably uniform illumination pattern ≥ 50 percent.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.1, C405.2.1.1 [EL18] ¹	Occupancy sensors installed in classrooms/lecture/training rooms, conference/meeting/multipurpose rooms, copy/print rooms, lounges/breakrooms, enclosed offices, open plan office areas, restrooms, storage rooms, locker rooms, warehouse storage areas, and other spaces ≤ 300 sqft that are enclosed by floor-to-ceiling height partitions. Reference section language C405.2.1.2 for control function in warehouses and section C405.2.1.3 for open plan office spaces.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.1.2 [EL19] ¹	Occupancy sensors control function in warehouses: In warehouses, the lighting in aiseways and open areas is controlled with occupant sensors that automatically reduce lighting power by 50% or more when the areas are unoccupied. The occupant sensors control lighting in each aisleway independently and do not control lighting beyond the aisleway being controlled by the sensor.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.1.3 [EL20] ¹	Occupant sensor control function in open plan office areas: Occupant sensor controls in open office spaces ≥ 300 sq.ft. have controls 1) configured so that general lighting can be controlled separately in control zones with floor areas ≤ 600 sq.ft. within the space, 2) automatically turn off general lighting in all control zones within 20 minutes after all occupants have left the space, 3) are configured so that general lighting power in each control zone is reduced by $\geq 80\%$ of the full zone general lighting power within 20 minutes of all occupants leaving that control zone, and 4) are configured such that any daylight responsive control will activate space general lighting or control zone general lighting only when occupancy for the same area is detected.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.2, C405.2.2.1, C405.2.2.2 [EL21] ²	Each area not served by occupancy sensors (per C405.2.1) have time-switch controls and functions detailed in sections C405.2.2.1 and C405.2.2.2.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

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
C405.2.3, C405.2.3.1, C405.2.3.2 [EL23] ²	Daylight zones provided with individual controls that control the lights independent of general area lighting. See code section C405.2.3 Daylight-responsive controls for applicable spaces, C405.2.3.1 Daylight responsive control function and section C405.2.3.2 Sidelit zone.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
C405.2.4 [EL26] ¹	Separate lighting control devices for specific uses installed per approved lighting plans.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.4 [EL27] ¹	Additional interior lighting power allowed for special functions per the approved lighting plans and is automatically controlled and separated from general lighting.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.2.5 [EL28] ^{null}	Manual controls required by the energy code are in a location with ready access to occupants and located where the controlled lights are visible, or identify the area served and their status.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.2.6 [EL30] ^{null}	Automatic lighting controls for exterior lighting installed. Controls will be daylight controlled, set based on business operation time-of-day, or reduce connected lighting > 30%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.3 [EL6] ¹	Exit signs do not exceed 5 watts per face.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.6 [EL26] ²	Low-voltage dry-type distribution electric transformers meet the minimum efficiency requirements of Table C405.6.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.7 [EL27] ²	Electric motors meet the minimum efficiency requirements of Tables C405.7(1) through C405.7(4). Efficiency verified through certification under an approved certification program or the equipment efficiency ratings shall be provided by motor manufacturer (where certification programs do not exist).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.8.2, C405.8.2.1 [EL28] ²	Escalators and moving walks comply with ASME A17.1/CSA B44 and have automatic controls configured to reduce speed to the minimum permitted speed in accordance with ASME A17.1/CSA B44 or applicable local code when not conveying passengers.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.9 [EL29] ²	Total voltage drop across the combination of feeders and branch circuits <= 5%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5.2 [FI17] ³	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C405.4.1 [FI18] ¹	Interior installed lamp and fixture lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Interior Lighting fixture schedule for values.
C405.5.1 [FI19] ¹	Exterior lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Exterior Lighting fixture schedule for values.
C408.1.1 [FI57] ¹	Building operations and maintenance documents will be provided to the owner. Documents will cover manufacturers' information, specifications, programming procedures and means of illustrating to owner how building, equipment and systems are intended to be installed, maintained, and operated.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.5.1 [FI16] ³	Furnished as-built drawings for electric power systems within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.3 [FI33] ¹	Lighting systems have been tested to ensure proper calibration, adjustment, programming, and operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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COMcheck Software Version COMcheckWeb
Mechanical Compliance Certificate

Project Information

Energy Code: 90.1 (2016) Standard
 Project Title: VIOC - Lees Summit, MO
 Location: Lees Summit, Missouri
 Climate Zone: 4a
 Project Type: New Construction

Construction Site:
 NW Chipman RD & NW Ward RD
 Lee's Summit, Missouri 64086

Owner/Agent:
 Valvoline Instant Oil Change
 100 Valvoline Way
 Lexington, Kentucky 40509

Designer/Contractor:
 HFA
 1705 S. Walton Blvd Suite
 Bentonville, Arkansas 72712
 479-273-7780

Mechanical Systems List

Quantity System Type & Description

- 1 HVAC System (Single Zone):
 Heating: 1 each - Central Furnace, Gas, Capacity = 60 kBtu/h
 Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)
 Cooling: 1 each - Split System, Capacity = 34 kBtu/h, Air-Cooled Condenser
 Proposed Efficiency = 14.00 SEER, Required Efficiency = 13.00 SEER
 Proposed Part Load Efficiency = 0.00 , Required Part Load Efficiency = 0.00
- 1 HVAC System (Single Zone):
 Heating: 1 each - Duct Furnace, Electric, Capacity = 30 kBtu/h
 No minimum efficiency requirement applies
- 2 HVAC System (Single Zone w/ PerimeterSystem):
 Heating: 2 each - Radiant Heater, Electric, Capacity = 75 kBtu/h
 No minimum efficiency requirement applies
- 2 HVAC System (Unknown w/ PerimeterSystem):
 Heating: 2 each - Unit Heater, Electric, Capacity = 4 kBtu/h
 No minimum efficiency requirement applies
- 1 Water Heater:
 Electric Storage Water Heater, Capacity: 10 gallons
 No minimum efficiency requirement applies

Mechanical Compliance Statement

Compliance Statement: The proposed mechanical design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed mechanical systems have been designed to meet the 90.1 (2016) Standard requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

John Kenneth Raley - Mechanical Engineer

Name - Title

Signature

2025.12.22 10:12:19-06'00'

Date

12/22/25



Inspection Checklist

Energy Code: 90.1 (2016) Standard

Requirements: 100.0% were addressed directly in the COMcheck 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.7.2.4 [PR5] ¹	Detailed instructions for HVAC systems commissioning included on the plans or specifications for projects >=50,000 ft ² .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
7.4.4.1 [PL2] ³	Temperature controls installed on service water heating systems (<=120°F to maximum temperature for intended use).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
7.4.6 [PL4] ³	Heat traps installed on non-circulating storage water tanks.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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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: _____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.4.3.8 [ME6] ¹	Demand control ventilation provided for spaces >500 ft ² and >25 people/1000 ft ² occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply. 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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- _____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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
6.4.4.1.4 [ME41] ³	Thermally ineffective panel surfaces of sensible heating panels have insulation \geq R-3.5.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.4.4.2.1 [ME10] ²	Ducts and plenums having pressure class ratings are Seal Class A construction.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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 \geq R-0.5.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.5.2.5 [ME70] ³	Preheat coils controlled to stop heat output whenever mechanical cooling, including economizer operation, is active.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply. <i>See the Mechanical Systems list for values.</i>
6.5.4.2 [ME25] ³	HVAC pumping systems with \geq 3 control valves designed for variable fluid flow (see section details).			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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
6.5.6.1 [ME56] ¹	Exhaust air energy recovery on systems meeting Tables 6.5.6.1-1, and 6.5.6.1-2.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.5.7.2.1 [ME32] ²	Kitchen hoods >5,000 cfm have make up air >=50% of exhaust air volume.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.5.8.1 [ME34] ²	Unenclosed spaces that are heated use only radiant heat.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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%			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
7.4.2 [ME36] ²	Service water heating equipment meets efficiency requirements.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
10.4.1 [EL9] ²	Electric motors meet requirements where applicable.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
6.4.3.1.2 [FI3] ³	Thermostatic controls have a 5 °F deadband.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.4.3.2 [FI20] ³	Temperature controls have setpoint overlap restrictions.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.4.3.3.1 [FI21] ³	HVAC systems equipped with at least one automatic shutdown control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.7.2.1 [FI7] ³	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
6.7.2.2 [FI8] ³	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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 ft ² of conditioned area.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
6.7.2.4 [FI10] ¹	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
7.4.4.3 [FI11] ³	Public lavatory faucet water temperature <=110°F.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
10.4.3 [FI24] ²	Elevators are designed with the proper lighting, ventilation power, and standby mode.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.
7.4.3 [FI45] ²	First 8 ft of outlet piping in nonrecirculating storage system, or branch piping connected to recirculated, heat traced, or impedance heated piping is insulated.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Exception: Requirement does not apply.

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

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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COMcheck Software Version COMcheckWeb Envelope Compliance Certificate

Project Information

Energy Code: 90.1 (2016) Standard
 Project Title: VIOC - Lee's Summit, MO - Envelope
 Location: Lees Summit, Missouri
 Climate Zone: 4a
 Project Type: New Construction
 Vertical Glazing / Wall Area: 12%
 Performance Sim. Specs: EnergyPlus 8.1.0.009 (EPW: USA_MO_Kansas.City.Intl.AP.724460_TMY3.epw)

Construction Site: NW Chipman RD & NW Ward RD Lee's Summit, Missouri 64086	Owner/Agent: Valvoline Instant Oil Change 100 Valvoline Way Lexington, Kentucky 40509	Designer/Contractor: HARRISON FRENCH AND ASSOCIATES LLC 1705 S. Walton Blvd Suit 3 Bentonville, Arkansas 72712
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Building Area	Floor Area
1-Automotive Facility : Nonresidential	2673

Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U- Factor ^(a)
Roof (fireston ultraply TPO White): Insulation Entirely Above Deck, [Bldg. Use 1 - Automotive Facility]	1339	---	30.0	0.032	0.032
Floor: Unheated Slab-On-Grade, Horizontal with vertical 2 ft., [Bldg. Use 1 - Automotive Facility] (d)	184	---	10.0	0.700	0.520
<u>NORTH</u>					
Exterior Wall - Rear - Tower- Hardie: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	152	21.0	7.5	0.040	0.064
Door: Glass (over 50 9.56976e-315lazing): Metal Frame, Entrance Door, Perf. Specs.: Product ID SolarBan 70 - Low E - Clear, SHGC 0.27, VT 0.64, [Bldg. Use 1 - Automotive Facility] (c)	24	---	---	0.240	0.680
Exterior Wall - Rear - EIFS: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	155	21.0	12.0	0.034	0.064
Exterior Wall - Rear - Brick: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	655	21.0	7.5	0.040	0.064
Overhead Door 1: Glass (over 50% glazing): Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID Model 521 - un-insulated, SHGC 0.32, VT 0.43, [Bldg. Use 1 - Automotive Facility] (c)	120	---	---	0.710	0.460
Overhead Door 2: Glass (over 50% glazing): Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID Model 521 - un-insulated, SHGC 0.32, VT 0.43, [Bldg. Use 1 - Automotive Facility] (c)	120	---	---	0.710	0.460
Basement - Rear: Solid Concrete, 12in. Thickness, Medium Density, Furring: None, Wall Ht 8.9, Depth B.G. 8.9, [Bldg. Use 1 - Automotive Facility]	409	---	10.0	0.082	0.108

EAST

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U- Factor ^(a)
Exterior Wall - Tower Side - EIFS: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	537	21.0	12.0	0.034	0.064
Exterior Wall - Tower Side - Brick: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	537	21.0	7.5	0.040	0.064
Window: Other Window: Fixed, Perf. Specs.: Product ID SolarBan 70 - Low E - Clear, SHGC 0.27, VT 0.64, [Bldg. Use 1 - Automotive Facility] (c)	40	---	---	0.240	0.310
Basement - Side: Solid Concrete, 12in. Thickness, Medium Density, Furring: None, Wall Ht 8.9, Depth B.G. 8.9, [Bldg. Use 1 - Automotive Facility]	258	---	10.0	0.082	0.108
SOUTH					
Exterior Wall - Front - Tower - Hardie: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	152	21.0	7.5	0.040	0.064
Exterior Wall - Front - EFIS: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	155	21.0	12.0	0.034	0.064
Exterior Wall - Front - Brick: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	655	21.0	7.5	0.040	0.064
Door 1: Glass (over 50 9.56976e-315lazing): Metal Frame, Entrance Door, Perf. Specs.: Product ID SolarBan 70 - Low E - Clear, SHGC 0.27, VT 0.64, [Bldg. Use 1 - Automotive Facility] (c)	24	---	---	0.240	0.680
Window 1: Other Window: Fixed, Perf. Specs.: Product ID SolarBan 70 - Low E - Clear, SHGC 0.27, VT 0.64, [Bldg. Use 1 - Automotive Facility] (c)	26	---	---	0.240	0.310
Overhead Door 1: Glass (over 50% glazing): Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID Model 521 - uninsulated, SHGC 0.32, VT 0.43, [Bldg. Use 1 - Automotive Facility] (c)	120	---	---	0.710	0.460
Overhead Door 2: Glass (over 50% glazing): Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID Model 521 - uninsulated, SHGC 0.32, VT 0.43, [Bldg. Use 1 - Automotive Facility] (c)	120	---	---	0.710	0.460
Basement - Front: Solid Concrete, 12in. Thickness, Medium Density, Furring: None, Wall Ht 8.9, Depth B.G. 8.9, [Bldg. Use 1 - Automotive Facility]	409	---	10.0	0.082	0.108
WEST					
Exterior Wall - Side - EIFS: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	97	21.0	12.0	0.034	0.064
Exterior Wall - Side - Brick: Wood-Framed, 16in. o.c., [Bldg. Use 1 - Automotive Facility]	407	21.0	7.5	0.040	0.064
Basement - Side: Solid Concrete, 12in. Thickness, Medium Density, Furring: None, Wall Ht 8.9, Depth B.G. 8.9, [Bldg. Use 1 - Automotive Facility]	258	---	10.0	0.082	0.108

(a) Budget U-factors are used for software baseline calculations ONLY, and are not code requirements.

(b) 'Other' components require supporting documentation for proposed U-factors.

(c) Fenestration product performance must be certified in accordance with NFRC and requires supporting documentation.

(d) Slab-On-Grade proposed and budget U-factors shown in table are F-factors.

Envelope PASSES: Design 0.1% better than code

Envelope Compliance Statement

Compliance Statement: The proposed envelope design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed envelope systems have been designed to meet the 90.1 (2016) Standard requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Jami Cook - Architect

Name - Title



Signature

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12.22.25

Date



Inspection Checklist

Energy Code: 90.1 (2016) Standard

Requirements: 0.0% were addressed directly in the COMcheck 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, 5.4.3.1.1, 5.7 [PR1] ¹	Plans and/or specifications provide all information with which compliance can be determined for the building envelope and document where exceptions to the standard are claimed.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.4.2.3 [PR7] ²	In buildings > 2,500 ft ² , any enclosed spaces directly under a roof with ceiling heights > 15 ft. and used as an office, lobby, atrium, concourse, corridor, storage (including nonrefrigerated warehouse), gymnasium, fitness/exercise area, playing area, gymnasium seating area, convention exhibit/event space, courtroom, automotive service, fire station engine room, manufacturing corridor/transition and bay areas, retail, library reading and stack areas, distribution/sorting area, transportation baggage and seating areas, or workshop, the following requirements apply: The daylight zone under skylights is >= half the floor area and (a) the skylight area to daylight zone is >= 3 percent with a skylight VT >= 0.40 or (b) the minimum skylight effective aperture >= 1 percent. The skylights have a measured haze value > 90 percent.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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Section # & Req.ID	Footing / Foundation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
4.2.4 [FO1] ²	Installed below-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	R-_____	R-_____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2 [FO2] ²	Below-grade wall insulation installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.4 [FO3] ²	Installed slab-on-grade insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	R-_____ <input type="checkbox"/> Unheated <input type="checkbox"/> Heated	R-_____ <input type="checkbox"/> Unheated <input type="checkbox"/> Heated	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2 [FO4] ²	Slab edge insulation installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.5 [FO5] ²	Slab edge insulation depth/length.	_____ ft	_____ ft	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.7 [FO6] ¹	Exterior insulation protected against damage, sunlight, moisture, wind, landscaping and equipment maintenance activities.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.7.3 [FO7] ¹	Insulation in contact with the ground has <=0.3% water absorption rate per ASTM C272.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.5 [FO11] ³	Bottom surface of floor structures incorporating radiant heating insulated to >=R-3.5.	R-_____	R-_____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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Section # & Req.ID	Framing / Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.4.3.2 [FR1] ³	Factory-built and site-assembled fenestration and doors are labeled or certified as meeting air leakage requirements.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.4.3.4 [FR4] ³	Vestibules are installed where building entrances separate conditioned space from the exterior, and meet exterior envelope requirements. Doors have self-closing devices, and are >=7 ft apart (>= 16 ft apart for adjoining floor area >= 40000 sq.ft.). Vestibule floor area <=7 50 sq.ft. or 2 percent of the adjoining conditioned floor area.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.4.3a [FR8] ¹	Vertical fenestration U-Factor.	U-____	U-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.3b [FR9] ¹	Skylight fenestration U-Factor.	U-____	U-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.4.1 [FR10] ¹	Vertical fenestration SHGC value.	SHGC:____	SHGC:____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.4.2 [FR11] ¹	Skylight SHGC value.	SHGC:____	SHGC:____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.2.1, 5.8.2.3, 5.8.2.4, 5.8.2.5 [FR12] ²	Fenestration products rated (U-factor, SHGC, and VT) in accordance with NFRC or energy code defaults are used.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.2.2 [FR13] ¹	Fenestration and door products are labeled, or a signed and dated certificate listing the U-factor, SHGC, VT, and air leakage rate has been provided by the manufacturer.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.6 [FR14] ²	U-factor of opaque doors associated with the building thermal envelope meets requirements.	U-____ <input type="checkbox"/> Swinging <input type="checkbox"/> Nonswinging	U-____ <input type="checkbox"/> Swinging <input type="checkbox"/> Nonswinging	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.4.3.1 [FR15] ¹	Continuous air barrier is wrapped, sealed, caulked, gasketed, and/or taped in an approved manner, except in semiheated spaces in climate zones 1-6.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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Section # & Req.ID	Insulation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
4.2.4 [IN2] ¹	Installed roof insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports. For some ceiling systems, verification may need to occur during Framing Inspection.	R-_____ <input type="checkbox"/> Above deck <input type="checkbox"/> Metal <input type="checkbox"/> Attic	R-_____ <input type="checkbox"/> Above deck <input type="checkbox"/> Metal <input type="checkbox"/> Attic	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2, 5.8.1.3 [IN3] ¹	Roof insulation installed per manufacturer's instructions. Blown or poured loose-fill insulation is installed only where the ceiling slope is <= 3:12.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.4 [IN6] ¹	Installed above-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	R-_____ <input type="checkbox"/> Mass <input type="checkbox"/> Metal <input type="checkbox"/> Steel <input type="checkbox"/> Wood	R-_____ <input type="checkbox"/> Mass <input type="checkbox"/> Metal <input type="checkbox"/> Steel <input type="checkbox"/> Wood	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2 [IN7] ¹	Above-grade wall insulation installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.4 [IN8] ²	Installed floor insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	R-_____ <input type="checkbox"/> Mass <input type="checkbox"/> Steel <input type="checkbox"/> Wood	R-_____ <input type="checkbox"/> Mass <input type="checkbox"/> Steel <input type="checkbox"/> Wood	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.1 [IN10] ²	Building envelope insulation is labeled with R-value or insulation certificate has been provided listing R-value and other relevant data.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.9 [IN18] ²	Building envelope insulation extends over the full area of the component at the proposed rated R or U value.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.4 [IN11] ²	Eaves are baffled to deflect air to above the insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.5 [IN12] ²	Insulation is installed in substantial contact with the inside surface separating conditioned space from unconditional space.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.6 [IN13] ²	Recessed equipment installed in building envelope assemblies does not compress the adjacent insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.7.1 [IN15] ²	Attics and mechanical rooms have insulation protected where adjacent to attic or equipment access.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

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

Section # & Req.ID	Insulation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.8.1.7.2 [IN16] ²	Foundation vents do not interfere with insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.8 [IN17] ³	Insulation intended to meet the roof insulation requirements cannot be installed on top of a suspended ceiling. Mark this requirement compliant if insulation is installed accordingly.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
5.4.3.3 [F11] ¹	Weatherseals installed on all loading dock cargo doors in Climate Zones 4-8.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

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