# COMcheck Software Version 4.1.5.1 Interior Lighting Compliance Certificate

#### **Project Information**

Energy Code:	2018 IECC
Project Title:	Wingstop Restaurant
Project Type:	Alteration

Construction Site:	Owne
1041 N.E. Sam Walton Lane	Win
Lee's Summit, MO 64086	550
	5th

Owner/Agent: Wingstop Restaurants, Inc. 5501 LBJ Freeway 5th Floor Dallas, TX 75240 972-686-6500 Designer/Contractor: Darrell Case Case Engineering Inc 796 Merus Court St. Louis, MO 63026 636-349-1600

#### **Allowed Interior Lighting Power**

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft		D wed Watts (B X C)
1-Dining: Bar Lounge/Leisure	1440	0.90		1296
	To	tal Allowed V	Vatts =	1296
Proposed Interior Lighting Power				
Α	В	С	D	E
Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	Lamps/	# of	Fixture	(C X D)
	Fixture	Fixtures	Watt.	
Dining: Bar Lounge/Leisure (1440 sg.ft.)				
Track lighting: A/F: LED Track: Wattage based on total luminaires	0	0	140	140
LED BA: BA: Pendant: LED PAR 10W:	1	3	10	30
LED C: C: Recessed 2x4: Other:	1	14	50	700
LED CA: CA: Recessed 2x4: Other:	1	1	49	49
LED D: D: Recessed Can: LED PAR 8W:	1	7	8	56
LED DA: DA: Recessed Can: LED PAR 10W:	1	3	10	30
LED DB: DB: Recessed Can: Other:	1	4	10	40
		Tatal Dramas		1015

Total Proposed Watts = 1045

## Interior Lighting PASSES

#### **Interior Lighting Compliance Statement**

*Compliance Statement:* The proposed interior lighting alteration project 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 COM*check* Version 4.1.5.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist

## Darrell R. Case

Name - Title



06/15/21

Date

# COMcheck Software Version 4.1.5.1 Mechanical Compliance Certificate

#### **Project Information**

Energy Code: Project Title: Location: Climate Zone: Project Type: 2018 IECC Wingstop Restaurant Lees Summit, Missouri 4a Alteration

Construction Site: 1041 N.E. Sam Walton Lane Lee's Summit, MO 64086 Owner/Agent: Wingstop Restaurants, Inc. 5501 LBJ Freeway 5th Floor Dallas, TX 75240 972-686-6500 Designer/Contractor: Darrell Case Case Engineering Inc 796 Merus Court St. Louis, MO 63026 636-349-1600

## **Mechanical Systems List**

#### Quantity System Type & Description

1 HVAC System 1 (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 135 kBtu/h
Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE
Cooling: 1 each - Single Package DX Unit, Capacity = 70 kBtu/h, Air-Cooled Condenser, Air Economizer
Proposed Efficiency = 12.90 EER, Required Efficiency: 11.00 EER + 12.6 IEER
Fan System: FAN SYSTEM 1 -- Compliance (Motor nameplate HP method) : Passes

Fans:

FAN 1 Supply, Constant Volume, 2400 CFM, 1.5 motor nameplate hp, 12.9 fan efficiency grade

#### 1 HVAC System 2 (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 120 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE

Cooling: 1 each - Single Package DX Unit, Capacity = 60 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 14.00 SEER, Required Efficiency: 14.00 SEER

Fan System: FAN SYSTEM 2 -- Compliance (Motor nameplate HP method) : Passes

#### Fans:

FAN 2 Supply, Constant Volume, 2000 CFM, 1.0 motor nameplate hp, 14.0 fan efficiency grade

## **Mechanical Compliance Statement**

*Compliance Statement:* The proposed mechanical alteration project 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 2018 IECC requirements in COM*check* Version 4.1.5.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

## Darrell R. Case

Name - Title



06/15/21

Date

## COMcheck Software Version 4.1.5.1 Inspection Checklist

Energy Code: 2018 IECC

## 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
C103.2 [PR2] <sup>1</sup>	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.
C103.2 [PR4] <sup>1</sup>	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

**Additional Comments/Assumptions:** 

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

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
,	Snow/ice melting system and freeze protection systems have sensors and controls configured to limit service for pavement temperature and outdoor temperature. future connection to controls.	□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	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] <sup>3</sup>	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] <sup>3</sup>	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C404.6.3 [PL7] <sup>3</sup>	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] <sup>3</sup>	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.7 [PL8] <sup>3</sup>	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C404.7 [PL8] <sup>3</sup>	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C402.2.6 [ME41] <sup>3</sup>	[ME41] <sup>3</sup> sensible heating panels have insulation >= R-3.5.	🗆 Does Not	Requirement will be met.
		□Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	Motors for fans that are not less than 1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of 70 percent. These motors have the means to adjust motor speed.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.8.4 [ME142] <sup>2</sup>	Motors for fans that are not less than 1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of 70 percent. These motors have the means to adjust motor speed.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.8.5 [ME143] <sup>2</sup>	Each DX cooling system > 65 kBtu and chiller water/evaporative cooling system with fans > 1/4 hp are designed to vary the indoor fan airflow as a function of load and comply with detailed requirements of this section.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.8.5 [ME143] <sup>2</sup>	Each DX cooling system > 65 kBtu and chiller water/evaporative cooling system with fans > 1/4 hp are designed to vary the indoor fan airflow as a function of load and comply with detailed requirements of this section.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.12.1 [ME71] <sup>2</sup>	Systems that heat outside the building envelope are radiant heat systems controlled by an occupancy sensing device or timer switch.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.2.3 [ME55] <sup>2</sup>	HVAC equipment efficiency verified.	□Complies □Does Not □Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.5.5 [ME113] <sup>2</sup>	Fault detection and diagnostics installed with air-cooled unitary DX units having economizers.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.5 [ME113] <sup>2</sup>	Fault detection and diagnostics installed with air-cooled unitary DX units having economizers.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.2 [ME59] <sup>1</sup>	Natural or mechanical ventilation is provided in accordance with International Mechanical Code Chapter 4. Mechanical ventilation has capability to reduce outdoor air supply to minimum per IMC Chapter 4.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.7.1 [ME59] <sup>1</sup>	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.

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.7.2 [ME115] <sup>3</sup>	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	<b>Exception:</b> Requirement does not apply.
C403.7.6 [ME141] <sup>3</sup>	HVAC systems serving guestrooms in Group R-1 buildings with > 50 guestrooms: Each guestroom is provided with controls that automatically manage temperature setpoint and ventilation (see sections C403.7.6.1 and C403.7.6.2).	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.7.4 [ME57] <sup>1</sup>	Exhaust air energy recovery on systems meeting Table C403.7.4(1) and C403.7.4(2).	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.7.5 [ME116] <sup>3</sup>	Kitchen exhaust systems comply with replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum exhaust rate criteria.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
,	HVAC ducts and plenums insulated in accordance with C403.11.1 and constructed in accordance with C403.11.2, verification may need to occur during Foundation Inspection.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	Air economizers provided where required, meet the requirements for design capacity, control signal, ventilation controls, high-limit shut-off, integrated economizer control, and provide a means to relieve excess outside air during operation.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	Air economizers provided where required, meet the requirements for design capacity, control signal, ventilation controls, high-limit shut-off, integrated economizer control, and provide a means to relieve excess outside air during operation.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.3. 3 [ME124] <sup>1</sup>	Air economizers automatically reduce outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce cooling energy usage. See Table C403.5.3.3 for applicable device types and climate zones.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.3. 3 [ME124] <sup>1</sup>	Air economizers automatically reduce outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce cooling energy usage. See Table C403.5.3.3 for applicable device types and climate zones.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.3. 4 [ME125] <sup>1</sup>	System capable of relieving excess outdoor air during air economizer operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

Section #	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID	Mechanical Rough-In Inspection	-	Comments/Assumptions
C403.5.3. 4 [ME125] <sup>1</sup>	System capable of relieving excess outdoor air during air economizer operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.3. 5 [ME126] <sup>1</sup>	Return, exhaust/relief and outdoor air dampers used in economizers have motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5.3. 5 [ME126] <sup>1</sup>	Return, exhaust/relief and outdoor air dampers used in economizers have motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.4.1. 4 [ME63] <sup>2</sup>	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.
C403.3.3 [ME35] <sup>1</sup>	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.3.3 [ME35] <sup>1</sup>	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C408.2.2. 1 [ME53] <sup>3</sup>	Air outlets and zone terminal devices have means for air balancing.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.5, C403.5.1, C403.5.2 [ME123] <sup>3</sup>	Refrigerated display cases, walk-in coolers or walk-in freezers served by remote compressors and remote condensers not located in a condensing unit, have fan-powered condensers that comply with Sections C403.5.1 and refrigeration compressor systems that comply with C403.5.2	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section #	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
& Req.ID	Rough-In Electrical Inspection	-	
C405.2.2. 2 [EL22] <sup>1</sup>	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
	conference/meeting/multipurpose	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.2.1. 2 [EL19] <sup>1</sup>	Occupancy sensors control function in warehouses: In warehouses, the lighting in aisleways 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.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C405.2.1. 3 [EL20] <sup>1</sup>	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 >= 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 only when occupancy for the same area is detected.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C405.2.2. 1,		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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 Medium Impact (Tier 2)
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 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] <sup>2</sup>	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.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C405.2.4 [EL26] <sup>1</sup>	Separate lighting control devices for specific uses installed per approved lighting plans.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.2.4 [EL27] <sup>1</sup>	Additional interior lighting power allowed for special functions per the approved lighting plans and is automatically controlled and separated from general lighting.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.3 [EL6] <sup>1</sup>	Exit signs do not exceed 5 watts per face.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.6 [EL26] <sup>2</sup>	Low-voltage dry-type distribution electric transformers meet the minimum efficiency requirements of Table C405.6.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.7 [EL27] <sup>2</sup>	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).	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.8.2, C405.8.2. 1 [EL28] <sup>2</sup>	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.	□Complies □Does Not □Not Observable □Not Applicable	<b>Exception:</b> Requirement does not apply.
C405.9 [EL29] <sup>2</sup>	Total voltage drop across the combination of feeders and branch circuits $\leq 5\%$ .	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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 Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5. 2 [FI17] <sup>3</sup>	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C303.3, C408.2.5. 3 [FI8] <sup>3</sup>	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.2 [FI27] <sup>3</sup>	HVAC systems and equipment capacity does not exceed calculated loads.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 1 [FI47] <sup>3</sup>	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 1 [FI47] <sup>3</sup>	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.4.1. 2 [FI38] <sup>3</sup>	Thermostatic controls have a 5 °F deadband.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 1.3 [FI20] <sup>3</sup>	Temperature controls have setpoint overlap restrictions.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 2 [FI39] <sup>3</sup>	Each zone equipped with setback controls using automatic time clock or programmable control system.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 2.1, C403.2.4. 2.2 [FI40] <sup>3</sup>	Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2- hour occupant override, 10-hour backup	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

& Req.ID C405.4.1 FI18] <sup>1</sup>	Interior installed lamp and fixture		
			See the Interior Lighting fixture schedule for values.
	lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.		see the interior Lighting fixture schedule for values.
		□Not Observable	
		□Not Applicable	
C408.1.1 [FI57] <sup>1</sup>	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.	□Complies □Does Not	Requirement will be met.
		□Not Observable	
		□Not Applicable	
C408.2.1 [FI28] <sup>1</sup>	Commissioning plan developed by registered design professional or approved agency.	□Complies □Does Not	Requirement will be met.
		□Not Observable	
C408.2.3.	HVAC equipment has been tested to	□Not Applicable □Complies	Requirement will be met.
[FI31] <sup>1</sup>	ensure proper operation.	Does Not	Requirement win be met.
[]		□Not Observable □Not Applicable	
C408.2.3. 2 [FI10] <sup>1</sup>	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	□Complies □Does Not	Requirement will be met.
		□Does Not □Not Observable	
		Not Applicable	
C408.2.3. 3 [FI32] <sup>1</sup>	Economizers have been tested to ensure proper operation.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	
C408.2.4 [FI29] <sup>1</sup>	Preliminary commissioning report completed and certified by registered design professional or approved agency.	□Complies □Does Not	Requirement will be met.
		□Not Observable	
C408.2.5.	Furnished HVAC as-built drawings	□Not Applicable □Complies	Requirement will be met.
1	submitted within 90 days of system acceptance.	Does Not	Requirement will be met.
[FI7] <sup>3</sup>		□Not Observable □Not Applicable	
C408.2.5.	of system acceptance.	Complies	Requirement will be met.
[FI16] <sup>3</sup>		□Does Not □Not Observable	
C400.2.5		Not Applicable	
C408.2.5. 3	An air and/or hydronic system balancing report is provided for HVAC systems.	□Complies □Does Not	Requirement will be met.
[FI43] <sup>1</sup>		□Not Observable □Not Applicable	
C408.2.5. 4 [FI30] <sup>1</sup>	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	□Complies □Does Not	Requirement will be met.
		□Does Not □Not Observable	
		ONot Applicable	
C408.3 [FI33] <sup>1</sup>	Lighting systems have been tested to ensure proper calibration, adjustment, programming, and operation.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	
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 High Impact (Tier 1)
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 Medium Impact (Tier 2)
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 Low Impact (Tier 3)