## COMcheck Software Version 4.1.5.3 Mechanical Compliance Certificate

### **Project Information**

Energy Code: 2018 IECC

Project Title: Cooper's Hawk Winery & Restaurant

Location: Lees Summit, Missouri

Climate Zone: 4a

Project Type: New Construction

Construction Site: 540 NW Chipman Road Lee's Summit, MO 64086 Owner/Agent: Designer/Contractor:

MEP Consultant
BTR Engineering, LLC

### Additional Efficiency Package(s)

Credits: 1.0 Required 1.0 Proposed Reduced Lighting Power, 1.0 credit

### **Mechanical Systems List**

### **Quantity System Type & Description**

1 RTU-1 - Retail/Tasting (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 250 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 145 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 12.10 EER, Required Efficiency: 10.80 EER + 12.2 IEER

Fan System: RTU-1 | Retail/Tasting -- Compliance (Motor nameplate HP method): Passes

Fans

RTU1\_Su Supply, Constant Volume, 4800 CFM, 3.0 motor nameplate hp, 0.0 fan efficiency grade

1 RTU-2 - Bar Dining (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 250 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 141 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 12.10 EER, Required Efficiency: 10.80 EER + 12.2 IEER

Fan System: RTU-2 | Bar Dining -- Compliance (Motor nameplate HP method): Passes

Fans

RTU2\_Su Supply, Constant Volume, 4800 CFM, 3.0 motor nameplate hp, 0.0 fan efficiency grade

1 RTU-3 - Kitchen (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 250 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 185 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 12.10 EER, Required Efficiency: 10.80 EER + 12.2 IEER Fan System: RTU-3 | Kitchen -- Compliance (Motor nameplate HP method): Passes

Fans:

RTU3\_Su Supply, Constant Volume, 6000 CFM, 3.0 motor nameplate hp, 0.0 fan efficiency grade

1 RTU-4 - Private Room II (Single Zone):

Heating: 1 each - Duct Furnace, Gas, Capacity = 60 kBtu/h

Proposed Efficiency = 80.00% Ec, Required Efficiency: 80.00 % Ec

Cooling: 1 each - Single Package DX Unit, Capacity = 46 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 17.50 SEER, Required Efficiency: 14.00 SEER

Fan System: RTU-4 | Private Dining I -- Compliance (Motor nameplate HP method) : Passes

Fans:

RTU4\_Su Supply, Constant Volume, 1400 CFM, 1.0 motor nameplate hp, 0.0 fan efficiency grade

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### **Quantity System Type & Description**

1 RTU-5 - Dining (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 400 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 245 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.00 EER, Required Efficiency: 9.80 EER + 11.4 IEER Fan System: RTU-5 | Dining -- Compliance (Motor nameplate HP method): Passes

Fans:

RTU5\_Su Supply, Constant Volume, 7600 CFM, 5.0 motor nameplate hp, 0.0 fan efficiency grade

1 RTU-6 - Private Room I (Single Zone):

Heating: 1 each - Duct Furnace, Gas, Capacity = 60 kBtu/h

Proposed Efficiency = 80.00% Ec, Required Efficiency: 80.00 % Ec

Cooling: 1 each - Single Package DX Unit, Capacity = 46 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 17.50 SEER, Required Efficiency: 14.00 SEER

Fan System: RTU-6 | Private Dining II -- Compliance (Motor nameplate HP method) : Passes

Fans

RTU6\_Su Supply, Constant Volume, 1400 CFM, 1.0 motor nameplate hp, 0.0 fan efficiency grade

1 MAU-1 - KEH-1 (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 399 kBtu/h

Proposed Efficiency = 92.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Field-Assembled DX System, Capacity = 180 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.00 EER, Required Efficiency: 10.80 EER + 12.2 IEER

Fan System: MAU-1 | Kitchen Exhaust Hood KEH-1 -- Compliance (Brake HP method): Passes

Fans:

MAU1\_Su Supply, Multi-Zone VAV, 5400 CFM, 10.0 motor nameplate hp, 6.9 design brake hp (7.0 max. BHP), 0.0 fan efficiency grade

1 MAU-2- KEH-2 (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 211 kBtu/h

Proposed Efficiency = 92.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE

Cooling: 1 each - Field-Assembled DX System, Capacity = 90 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.00 EER, Required Efficiency: 11.00 EER + 12.6 IEER

Fan System: MAU-2 | Kitchen Exhaust Hood KEH-2 -- Compliance (Motor nameplate HP method): Passes

Fans:

MAU2\_Su Supply, Multi-Zone VAV, 2850 CFM, 3.0 motor nameplate hp, 0.0 fan efficiency grade

1 DFSS -1 - Network Room (Single Zone):

Cooling: 1 each - Split System, Capacity = 24 kBtu/h, Air-Cooled Condenser, No Economizer, Economizer exception: Low Capacity Residential

Proposed Efficiency = 20.00 SEER, Required Efficiency: 13.00 SEER

Fan System: DFSS-1 | Network Room -- Compliance (Motor nameplate HP method): Passes

Fans

DFSS1\_Su Supply, Constant Volume, 775 CFM, 0.1 motor nameplate hp, 0.0 fan efficiency grade

1 DFSS-2 - Office (Single Zone):

Packaged Terminal Heat Pump

Heating Mode: Capacity = 12 kBtu/h,

Proposed Efficiency = 2.90 COP, Required Efficiency = 2.89 COP

Cooling Mode: Capacity = 12 kBtu/h,

Proposed Efficiency = 13.30 EER, Required Efficiency: 10.40 EER

Fan System: DFSS-2 | Office -- Compliance (Motor nameplate HP method) : Passes

Fans:

DFSS2\_Su Supply, Constant Volume, 335 CFM, 0.0 motor nameplate hp, 0.0 fan efficiency grade

7 DWH-1:

Gas Instantaneous Water Heater, Capacity: 1 gallons, Input Rating: 199 kBtu/h w/ Circulation Pump No minimum efficiency requirement applies

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## **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 2018 IECC requirements in COMcheck Version 4.1.5.3 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

John Thomas, P.E., Principal	2) SVIN (Manage)	08/18/2021
Name - Title	Signature	Date

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# COMcheck Software Version 4.1.5.3 Inspection Checklist Energy Code: 2019 JECC

Energy Code: 2018 IECC

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
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	
C103.2 [PR3] <sup>1</sup>	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	

**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
,		□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Reg.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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	

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
C404.6.1, C404.6.2 [PL3] <sup>1</sup>	recirculating hot-water system or heat trace.	□Complies □Does Not □Not Observable □Not Applicable	
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	□Complies	
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	
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	
C404.6.3 [PL7] <sup>3</sup>	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating	□Complies □Does Not □Not Observable □Not Applicable	
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	
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	
C404.6.3 [PL7] <sup>3</sup>	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating	□Complies □Does Not □Not Observable □Not Applicable	
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	
C404.6.3 [PL7] <sup>3</sup>	heater and storage tank have controls	□Complies □Does Not □Not Observable □Not Applicable	
C404.6.3 [PL7] <sup>3</sup>	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating	□Complies □Does Not □Not Observable □Not Applicable	
C404.6.3 [PL7] <sup>3</sup>		□Complies □Does Not □Not Observable □Not Applicable	

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
C404.7 [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	
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	
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	
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	
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	
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	
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	
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	
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	

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
C404.7 [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	
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	

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	Complies?	Comments/Assumptions
C402.2.6 [ME41] <sup>3</sup>	Thermally ineffective panel surfaces of sensible heating panels have insulation >= R-3.5.	□Complies □Does Not □Not Observable	
		□Not Observable □Not Applicable	
C403.11.3 [ME61] <sup>2</sup>	accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is	□Complies □Does Not □Not Observable □Not Applicable	
C403.11.3 [ME61] <sup>2</sup>	accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is	□Complies □Does Not □Not Observable □Not Applicable	
C403.11.3 [ME61] <sup>2</sup>	accordance with Table C403.11.3.	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.1 [ME65] <sup>3</sup>	conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.2 [ME21] <sup>2</sup>	beyond allowable limits.	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.8.4 [ME142] <sup>2</sup>	1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>	3 ,	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>	and chiller water/evaporative cooling system with fans > 1/4 hp are designed to vary the indoor fan airflow	□Complies □Does Not □Not Observable □Not Applicable	

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

Section #	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID C403.8.5 [ME143] <sup>2</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.8.5 [ME143] <sup>2</sup>	3 ,	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>	<b>3</b> ,	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.8.5 [ME143] <sup>2</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.12.1 [ME71] <sup>2</sup>	controlled by an occupancy sensing device or timer switch.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.3 [ME55] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.5.5 [ME113] <sup>2</sup>	installed with air-cooled unitary DX units having economizers.	□Complies □Does Not □Not Observable □Not Applicable	
C403.5.5 [ME113] <sup>2</sup>	installed with air-cooled unitary DX units having economizers.	□Complies □Does Not □Not Observable □Not Applicable	
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	

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.5.5 [ME113] <sup>2</sup>	Fault detection and diagnostics installed with air-cooled unitary DX units having economizers.	□Complies □Does Not	
	dints having economizers.	□Not Observable □Not Applicable	
C403.5.5 [ME113] <sup>2</sup>	installed with air-cooled unitary DX	□Complies □Does Not	
	units having economizers.	□Not Observable □Not Applicable	
C403.5.5 [ME113] <sup>2</sup>	installed with air-cooled unitary DX	□Complies □Does Not	
	units having economizers.	□Not Observable □Not Applicable	
C403.2.2 [ME59] <sup>1</sup>		□Complies □Does Not	
	International Mechanical Code Chapter 4. Mechanical ventilation has capability to reduce outdoor air supply to minimum per IMC Chapter 4.	□Not Observable □Not Applicable	
C403.7.1 [ME59] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
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	
C403.7.6 [ME141] <sup>3</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.7.4 [ME57] <sup>1</sup>	systems meeting Table C403.7.4(1) and C403.7.4(2).	□Complies □Does Not □Not Observable □Not Applicable	
C403.7.5 [ME116] <sup>3</sup>	replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum	□Complies □Does Not □Not Observable □Not Applicable	
,	accordance with C403.11.1 and	□Complies □Does Not	
C403.11.2 [ME60] <sup>2</sup>	constructed in accordance with C403.11.2, verification may need to	□Not Observable □Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	required, meet the requirements for	□Complies □Does Not □Not Observable □Not Applicable	

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

Section #	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	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	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	•	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.5.3. 3 [ME124] <sup>1</sup>	outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.5.3. 3 [ME124] <sup>1</sup>	outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce	□Complies □Does Not □Not Observable □Not Applicable	
C403.5.3. 3 [ME124] <sup>1</sup>	outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce	□Complies □Does Not □Not Observable □Not Applicable	
C403.5.3. 3 [ME124] <sup>1</sup>	outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce	□Complies □Does Not □Not Observable □Not Applicable	

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2 Medium Impact (Tier 2)

1 High Impact (Tier 1)

3 Low Impact (Tier 3)

Section	Machanian Brown Iv	Committee	
# & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
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	□Complies □Does Not □Not Observable	
	cooling energy usage. See Table C403.5.3.3 for applicable device types and climate zones.	□Not Applicable	
C403.5.3.	Air economizers automatically reduce outdoor air intake to the design	□Complies □Does Not	
[ME124] <sup>1</sup>	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.	□Not Observable □Not Applicable	
C403.5.3.	System capable of relieving excess outdoor air during air economizer	□Complies □Does Not	
[ME125] <sup>1</sup>	operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Not Observable □Not Applicable	
C403.5.3.	System capable of relieving excess outdoor air during air economizer	☐Complies ☐Does Not	
[ME125] <sup>1</sup>	operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Not Observable □Not Applicable	
C403.5.3.	System capable of relieving excess outdoor air during air economizer	☐Complies ☐Does Not	
[ME125] <sup>1</sup>	operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Not Observable □Not Applicable	
C403.5.3.	System capable of relieving excess outdoor air during air economizer	□Complies □Does Not	
[ME125] <sup>1</sup>	operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Not Observable □Not Applicable	
C403.5.3.	,	☐Complies ☐Does Not	
[ME125] <sup>1</sup>	operation to prevent overpressurizing the building. The relief air outlet located to avoid recirculation into the building.	□Not Observable □Not Applicable	
C403.5.3. 4 [ME125] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.5.3.		□Complies □Does Not	
[ME126] <sup>1</sup>	motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	□Not Observable □Not Applicable	
C403.5.3.		☐Complies ☐Does Not	
[ME126] <sup>1</sup>	motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	□Not Observable □Not Applicable	

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

Section #	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID C403.5.3.	Return, exhaust/relief and outdoor air dampers used in economizers have	☐Complies ☐Does Not	
[ME126] <sup>1</sup>	motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	□Not Observable □Not Applicable	
C403.5.3. 5 [ME126] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.5.3. 5 [ME126] <sup>1</sup>	dampers used in economizers have motorized dampers that automatically shut when not in use and meet	□Complies □Does Not □Not Observable □Not Applicable	
C403.5.3. 5 [ME126] <sup>1</sup>	dampers used in economizers have motorized dampers that automatically shut when not in use and meet	□Complies □Does Not □Not Observable □Not Applicable	
C403.4.1. 4 [ME63] <sup>2</sup>		□Complies □Does Not □Not Observable □Not Applicable	
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	
C403.3.3 [ME35] <sup>1</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.3.3 [ME35] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.3.3 [ME35] <sup>1</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.3.3 [ME35] <sup>1</sup>		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.3.3 [ME35] <sup>1</sup>		□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.3.3 [ME35] <sup>1</sup>	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	$\square$ Complies $\square$ Does Not	
		□Not Observable □Not Applicable	
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	
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	
C408.2.2.	Air outlets and zone terminal devices have means for air balancing.	□Complies □Does Not	
[ME53] <sup>3</sup>		□Not Observable □Not Applicable	
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	

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

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
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	
C403.2.2 [FI27] <sup>3</sup>	HVAC systems and equipment capacity does not exceed calculated loads.	□Complies □Does Not □Not Observable □Not Applicable	
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	
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	
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	
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	
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	
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	
C403.2.4. 1 [FI47] <sup>3</sup>	Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
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	

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

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C403.2.4. 1 [FI47] <sup>3</sup>	controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] <sup>3</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1.1 [FI42] <sup>3</sup>	supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable □Not Applicable	
2 [FI38] <sup>3</sup>	deadband.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1.3 [FI20] <sup>3</sup>	overlap restrictions.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2 [FI39] <sup>3</sup>	controls using automatic time clock or programmable control system.	□Complies □Does Not □Not Observable □Not Applicable	
2.1,		□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	controls.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	controls.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>		□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	controls.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not □Not Observable □Not Applicable	

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2 Medium Impact (Tier 2)

1 High Impact (Tier 1)

3 Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not	
[1141]		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not	
[[]41]		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	□Complies □Does Not	
[[141]		□Not Observable □Not Applicable	
2.3	Systems include optimum start controls.	□Complies □Does Not	
[FI41] <sup>3</sup>		□Not Observable □Not Applicable	
C404.3 [FI11] <sup>3</sup>	discharge piping of non-circulating	□Complies □Does Not	
	systems.	□Not Observable □Not Applicable	
C404.4 [FI25] <sup>2</sup>	All piping insulated in accordance with section details and Table C403.11.3.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C404.6.1 [FI12] <sup>3</sup>		□Complies □Does Not	
	storage tank. System return pipe is a dedicated return pipe or a cold water supply pipe.	□Not Observable □Not Applicable	
C408.2.1 [FI28] <sup>1</sup>	Commissioning plan developed by registered design professional or	□Complies □Does Not	
		□Not Observable □Not Applicable	
1		□Complies □Does Not	
[FI31] <sup>1</sup>		□Not Observable □Not Applicable	
C408.2.3.	tested to ensure proper operation,	□Complies □Does Not	
[FI10] <sup>1</sup>	calibration and adjustment of controls.	□Not Observable □Not Applicable	
C408.2.3.	Economizers have been tested to ensure proper operation.	□Complies □Does Not	
[FI32] <sup>1</sup>		□Not Observable □Not Applicable	

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

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C408.2.4 [FI29] <sup>1</sup>	Preliminary commissioning report completed and certified by registered design professional or approved agency.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.5. 1 [FI7] <sup>3</sup>	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.5. 3 [FI43] <sup>1</sup>	An air and/or hydronic system balancing report is provided for HVAC systems.	□Complies □Does Not □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 □Not Observable □Not Applicable	

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

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