



# COMcheck Software Version COMcheckWeb

## Envelope Compliance Certificate

### Project Information

Energy Code: 2018 IECC  
Project Title: CFA #5248 - Lee's Summit, MO - P14-LSR BN  
Location: Lees Summit, Missouri  
Climate Zone: 4a  
Project Type: New Construction  
Vertical Glazing / Wall Area: 11%

Construction Site:	Owner/Agent:	Designer/Contractor:
SW Corner Hwy 50 & MO State Rte 291 Store #4714 Lees Summit, Missouri 64081	Chick-fil-A 5200 Buffington Road Atlanta, Georgia 30349	Kurzynske & Associates 2705 Lebanon Pike - Suite One Nashville, Tennessee 37214 615-255-5203

### Additional Efficiency Package(s)

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

### Building Area

### Floor Area

1-Dining: Cafeteria/Fast Food : Nonresidential

5146

### Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U- Factor <sup>(a)</sup>
Roof 1: Insulation Entirely Above Deck, [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	5146	---	30.0	0.032	0.032
Floor 1: Unheated Slab-On-Grade, Vertical 3 ft., [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (c)	338	---	10.0	0.510	0.540
<b>NORTH</b>					
Drive-Thru Side - Behind Hood: Steel-Framed, 16" o.c., [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	548	13.0	7.5	0.064	0.064
Drive-Thru Side: Wood-Framed, 16" o.c., [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	1438	20.0	0.0	0.064	0.064
General Windows: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 0.13, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	144	---	---	0.390	0.380
Kitchen Windows: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 5.00, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	20	---	---	0.390	0.380
Team Member Door: Glass (> 50% glazing):Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID NA, SHGC 0.29, PF 1.14, VT 0.54, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	21	---	---	0.600	0.450
Drive Thru Sliding Door: Glass (> 50% glazing):Metal Frame, Non-Entrance Door, Perf. Specs.: Product ID NA, SHGC 0.26, PF 1.20, VT 0.44, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	26	---	---	0.700	0.450
Drive Thru Sliding Door Panels: Uninsulated Single-Layer Metal, Non-Swinging, [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	26	---	---	0.500	0.179
<b>EAST</b>					
Front (Dining): Wood-Framed, 16" o.c., [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	749	20.0	0.0	0.064	0.064
Window Beside Entry B Door: Metal Frame:Fixed, Perf. Specs.:	21	---	---	0.390	0.380

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U- Factor <sup>(a)</sup>
Product ID NA, SHGC 0.36, PF 0.41, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)					
Window Above Entry B Door: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 1.60, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	15	---	---	0.390	0.380
General Windows: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 0.13, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	96	---	---	0.390	0.380
Drive-thru Window Surround: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 5.00, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	11	---	---	0.390	0.380
Entry B Door: Glass (> 50% glazing):Metal Frame, Entrance Door, Perf. Specs.: Product ID NA, SHGC 0.29, PF 0.41, VT 0.54, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	24	---	---	0.600	0.770
<b>SOUTH</b>					
Main Entry Side: Wood-Framed, 16" o.c., [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	1986	20.0	0.0	0.064	0.064
General Windows: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 0.13, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	96	---	---	0.390	0.380
Kitchen Windows: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 0.60, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	32	---	---	0.390	0.380
Window Above Take-Out Door: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 0.39, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	9	---	---	0.390	0.380
Window Over Main Entry Door: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 1.35, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	16	---	---	0.390	0.380
Take-Out Door: Glass (> 50% glazing):Metal Frame, Entrance Door, Perf. Specs.: Product ID NA, SHGC 0.29, PF 0.10, VT 0.54, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	24	---	---	0.600	0.770
Main Entry Door: Glass (> 50% glazing):Metal Frame, Entrance Door, Perf. Specs.: Product ID NA, SHGC 0.29, PF 0.36, VT 0.54, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	45	---	---	0.600	0.770
<b>WEST</b>					
Rear: Wood-Framed, 16" o.c., [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	749	20.0	0.0	0.064	0.064
Drive-thru Window Surround: Metal Frame:Fixed, Perf. Specs.: Product ID NA, SHGC 0.36, PF 5.00, VT 0.62, [Bldg. Use 1 - Dining: Cafeteria/Fast Food] (b)	11	---	---	0.390	0.380
Rear Entry Door: Insulated Metal, Swinging, [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	31	---	---	0.330	0.610
Fire Riser Room Door: Insulated Metal, Swinging, [Bldg. Use 1 - Dining: Cafeteria/Fast Food]	24	---	---	0.330	0.610

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

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

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

## Envelope PASSES: Design 2% 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 2018 IECC requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Mark Kurzynske, P.E.  
Name - Title

Signature



11/14/24  
Date





# COMcheck Software Version COMcheckWeb

## Mechanical Compliance Certificate

### Project Information

Energy Code: 2018 IECC  
Project Title: CFA #5248 - Lee's Summit, MO - P14-LSR BN  
Location: Lees Summit, Missouri  
Climate Zone: 4a  
Project Type: New Construction

Construction Site:  
SW Corner Hwy 50 & MO State Rte  
291  
Store #4714  
Lees Summit, Missouri 64081

Owner/Agent:  
Chick-fil-A  
5200 Buffington Road  
Atlanta, Georgia 30349

Designer/Contractor:  
Kurzynske & Associates  
2705 Lebanon Pike - Suite One  
Nashville, Tennessee 37214  
615-255-5203

### 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 AC#1 (25 ton) (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 324 kBtu/h  
Proposed Efficiency = 81.00% Et, Required Efficiency: 80.00 % Et  
Cooling: 1 each - Single Package DX Unit, Capacity = 268 kBtu/h, Air-Cooled Condenser, Air Economizer  
Proposed Efficiency = 9.80 EER, Required Efficiency = 9.80 EER  
Proposed Part Load Efficiency = 13.00 IEER, Required Part Load Efficiency = 11.40 IEER  
Fan System: AC#1 | Kitchen -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

##### Fans:

Supply Supply, Constant Volume, 4063 CFM, 3.0 motor nameplate hp, 80.0 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Part of code listed equipment  
Supply Supply, Constant Volume, 4062 CFM, 3.0 motor nameplate hp, 91.7 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Part of code listed equipment

##### 1 AC#2 (12.5 ton) (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 203 kBtu/h  
Proposed Efficiency = 81.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Single Package DX Unit, Capacity = 141 kBtu/h, Air-Cooled Condenser, Air Economizer  
Proposed Efficiency = 10.80 EER, Required Efficiency = 10.80 EER  
Proposed Part Load Efficiency = 14.00 IEER, Required Part Load Efficiency = 12.20 IEER  
Fan System: AC#2 | Drive Thru -- Compliance (Motor nameplate HP and fan efficiency method) : Passes

##### Fans:

Supply Supply, Constant Volume, 4375 CFM, 4.6 motor nameplate hp, 0.0 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Part of code listed equipment

##### 1 AC#3 (15 ton) (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 324 kBtu/h  
Proposed Efficiency = 81.00% Et, Required Efficiency: 80.00 % Et  
Cooling: 1 each - Single Package DX Unit, Capacity = 179 kBtu/h, Air-Cooled Condenser, Air Economizer  
Proposed Efficiency = 10.80 EER, Required Efficiency = 10.80 EER  
Proposed Part Load Efficiency = 14.00 IEER, Required Part Load Efficiency = 12.20 IEER  
Fan System: AC#3 | Dining -- Compliance (Brake HP and fan efficiency method) : Passes

##### Fans:

Supply Supply, Constant Volume, 2625 CFM, 3.0 motor nameplate hp, 2.2 design brake hp (3.5 max. BHP), 0.0 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Part of code listed equipment  
Exhaust Supply, Constant Volume, 2625 CFM, 3.0 motor nameplate hp, 2.2 design brake hp (3.5 max. BHP), 0.0 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Part of code listed equipment  
Pressure Drop Credits:

## Quantity System Type & Description

Fully ducted return and/or exhaust air systems, 0.4841 credit

- 1 AC#4 (5-ton) (Single Zone):  
Heating: 1 each - Central Furnace, Gas, Capacity = 122 kBtu/h  
Proposed Efficiency = 81.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Single Package DX Unit, Capacity = 59 kBtu/h, Air-Cooled Condenser, Air Economizer  
Proposed Efficiency = 16.40 SEER, Required Efficiency = 14.00 SEER  
Proposed Part Load Efficiency = 0.00 , Required Part Load Efficiency = 0.00  
Fan System: AC#4 | Back of House -- Compliance (Motor nameplate HP and fan efficiency method) : Passes  
  
Fans:  
FAN 7 Supply, Constant Volume, 1750 CFM, 3.0 motor nameplate hp, 0.0 fan efficiency grade, 0.0 total fan efficiency, 0.0 design fan efficiency , fan exception: Single fan <= 5HP
- 1 EH#1 (Single Zone w/ PerimeterSystem):  
Heating: 1 each - Radiant Heater, Electric, Capacity = 20 kBtu/h  
No minimum efficiency requirement applies
- 6 GIH (Single Zone w/ PerimeterSystem):  
Heating: 1 each - Radiant Heater, Gas, Capacity = 50 kBtu/h  
No minimum efficiency requirement applies
- 2 Water Heater:  
Gas Instantaneous Water Heater, Capacity: 12 gallons, Input Rating: 199 kBtu/h w/ Circulation Pump  
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 2018 IECC requirements in COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Mark Kurzynske, P.E.  
Name - Title

Signature



11/14/24

Date



# 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 [PR1] <sup>1</sup>	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	Requirement will be met.
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.	<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 [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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.4.1 [PR10] <sup>1</sup>	The vertical fenestration area <= 30 percent of the gross above-grade wall area.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.4.1 [PR11] <sup>1</sup>	The skylight area <= 3 percent of the gross roof area.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.4.2 [PR14] <sup>1</sup>	In enclosed spaces > 2,500 ft <sup>2</sup> directly under a roof with ceiling heights >15 ft. and used as an office, lobby, atrium, concourse, corridor, storage, gymnasium/exercise center, convention center, automotive service, manufacturing, non-refrigerated warehouse, retail store, distribution/sorting area, transportation, or workshop, the following requirements apply: (a) the daylight zone under skylights is >= half the floor area; (b) the skylight area to daylight zone is >= 3 percent with a skylight VT >= 0.40; or a minimum skylight effective aperture >= 1 percent.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Requirement does not apply.

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

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C406 [PR9] <sup>1</sup>	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	Footing / Foundation Inspection	Complies?	Comments/Assumptions
C303.2 [FO4] <sup>2</sup>	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	Requirement will be met.
C303.2.1 [FO6] <sup>1</sup>	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	Requirement will be met.
C105 [FO3] <sup>2</sup>	Installed slab-on-grade insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	<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.
C402.2.4 [FO7] <sup>2</sup>	Slab edge insulation depth/length. Slab insulation extending away from building is covered by pavement or $\geq 10$ inches of soil.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.  See the Envelope Assemblies table for values.
C403.12.2 , C403.12.3 [FO9] <sup>3</sup>	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.	<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	Framing / Rough-In Inspection	Complies?	Comments/Assumptions
C303.1.3 [FR12] <sup>2</sup>	Fenestration products rated in accordance with NFRC.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C303.1.3 [FR13] <sup>1</sup>	Fenestration products are certified as to performance labels or certificates provided.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.4.3 [FR10] <sup>1</sup>	Vertical fenestration SHGC value.	<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.
C402.4.3, C402.4.3.4 [FR8] <sup>1</sup>	Installed vertical fenestration U-factor and SHGC consistent with label specifications and as reported in plans and COMcheck reports.	<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.
C402.5.1.2.1 [FR19] <sup>1</sup>	The building envelope contains a continuous air barrier that is sealed in an approved manner and material permeability $\leq 0.004$ dfm/ft <sup>2</sup> . Air barrier penetrations are sealed in an approved manner.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.5.2, C402.5.4 [FR18] <sup>3</sup>	Factory-built fenestration and doors are labeled as meeting air leakage requirements.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.5.7 [FR17] <sup>3</sup>	Vestibules are installed on all building entrances. Doors have self-closing devices.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Doors with air curtain.

**Additional Comments/Assumptions:**

☐ 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C404.6.1, C404.6.2 [PL3] <sup>1</sup>	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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.	<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	Complies?	Comments/Assumptions
C402.2.6 [ME41] <sup>3</sup>	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	Requirement will be met.
C402.5.5, C403.2.4.3 [ME3] <sup>3</sup>	Stair and elevator shaft vents have motorized dampers that automatically close. Referenece section C403.7.7 for operational details.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.7.7 [ME58] <sup>3</sup>	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. Reference section language for operational details.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.11.3 [ME61] <sup>2</sup>	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.8.1 [ME65] <sup>3</sup>	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met. <i>See the Mechanical Systems list for values.</i>
C403.8.2 [ME21] <sup>2</sup>	HVAC fan motors not oversized beyond allowable limits.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.8.3 [ME117] <sup>2</sup>	Fans have efficiency grade (FEG) $\geq$ 67. The total efficiency of the fan at the design point of operation $\leq$ 15% of maximum total efficiency of the fan.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Fans integral to equipment listed under Section C403.2.3.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Motors in space-conditioning equipment that comply with Section C403.3.2 or Sections C403.8.1. through C403.8.3.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<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)
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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.7.1 [ME59] <sup>1</sup>	Demand control ventilation provided for spaces >500 ft <sup>2</sup> and >25 people/1000 ft <sup>2</sup> 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	<b>Exception:</b> Spaces where the supply airflow rate minus makeup air and minus outgoing transfer air is less than 1200 cfm.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Where prohibited by the International Mechanical Code.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.11.1 , C403.11.2 [ME60] <sup>2</sup>	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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<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)
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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Requirement does not apply.
C403.3.3 [ME35] <sup>1</sup>	Hot gas bypass limited to: ≤240 kBtu/h - 50% >240 kBtu/h - 25%	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.2.1 [ME53] <sup>3</sup>	Air outlets and zone terminal devices have means for air balancing.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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..	<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
C405.6 [EL26] <sup>2</sup>	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] <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).	<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] <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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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 $\leq 5\%$ .	<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	Insulation Inspection	Complies?	Comments/Assumptions
C303.1 [IN3] <sup>1</sup>	Roof insulation installed per manufacturer's instructions. Blown or poured loose-fill insulation is installed only where the roof slope is ≤ 3 in 12.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.2.1 [IN20] <sup>1</sup>	Insulation installed on a suspended ceiling having ceiling tiles is not being specified for roof/ceiling assemblies. Continuous insulation board installed in 2 or more layers with edge joints offset between layers.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Requirement does not apply.
C303.1 [IN10] <sup>2</sup>	Building envelope insulation is labeled with R-value or insulation certificate providing 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	Requirement will be met.
C303.2 [IN7] <sup>1</sup>	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	Requirement will be met.
C402.1.3 [IN19] <sup>3</sup>	Non-swinging opaque doors have R-4.75 insulation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C105 [IN6] <sup>1</sup>	Installed above-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	<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.
C402.2.3 [IN8] <sup>2</sup>	Installed floor insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	<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.
C402.2.6 [IN18] <sup>3</sup>	Radiant panels and associated components, designed for heat transfer from the panel surfaces to the occupants or indoor space are insulated with a minimum of R-3.5.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C105 [IN2] <sup>1</sup>	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.	<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.
C402.5.1.1 [IN1] <sup>1</sup>	All sources of air leakage in the building thermal envelope are sealed, caulked, gasketed, weather stripped or wrapped with moisture vapor-permeable wrapping material to minimize air leakage.	<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)

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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C402.5.6 [FI37] <sup>1</sup>	Weatherseals installed on all loading dock cargo door openings and provide direct contact along the top and sides of vehicles parked in the doorway.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	<b>Exception:</b> Requirement does not apply.
C402.5.8 [FI26] <sup>3</sup>	Recessed luminaires in thermal envelope to limit infiltration and be IC rated and labeled. Seal between interior finish and luminaire housing.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.2.2 [FI27] <sup>3</sup>	HVAC systems and equipment capacity does not exceed calculated loads.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.4.1.2 [FI38] <sup>3</sup>	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.
C403.2.4.1.3 [FI20] <sup>3</sup>	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.
C403.2.4.2 [FI39] <sup>3</sup>	Each zone equipped with setback controls using automatic time clock or programmable control system.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> 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	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C403.2.4.2.3 [FI41] <sup>3</sup>	Systems include optimum start controls.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C404.3 [FI11] <sup>3</sup>	Heat traps installed on supply and discharge piping of non-circulating systems.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C404.4 [FI25] <sup>2</sup>	All piping insulated in accordance with section details and Table C403.11.3.	<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	Final Inspection	Complies?	Comments/Assumptions
C404.6.1 [FI12] <sup>3</sup>	Controls are installed that limit the operation of a recirculation pump installed to maintain temperature of a storage tank. System return pipe is a dedicated return pipe or a cold water supply pipe.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.1 [FI28] <sup>1</sup>	Commissioning plan developed by registered design professional or approved agency.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.3.1 [FI31] <sup>1</sup>	HVAC equipment has been tested to ensure proper operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.3.2 [FI10] <sup>1</sup>	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.
C408.2.3.3 [FI32] <sup>1</sup>	Economizers have been tested to ensure proper operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.4 [FI29] <sup>1</sup>	Preliminary commissioning report completed and certified by registered design professional or approved agency.	<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 [FI7] <sup>3</sup>	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.
C408.2.5.3 [FI43] <sup>1</sup>	An air and/or hydronic system balancing report is provided for HVAC systems.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	Requirement will be met.
C408.2.5.4 [FI30] <sup>1</sup>	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	<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)