COMcheck Software Version 4.1.5.5



Mechanical Compliance Certificate

Project Information

Energy Code: 2018 IECC Project Title: Regeneron

Location: Tarrytown (Westchester), New York

Climate Zone: 4a

Project Type: New Construction

Construction Site: 777 Old Saw Mill River Road Tarrytown, NY 10591 Owner/Agent:
Ted Jesson
Regeneron
777 Old Saw Mill River Road
Tarrytown, NY 10591
(914) 374-9486

Designer/Contractor:
Brian Cleary
Cosentini Associates
498 7th Avenue
15th Floor
New York, NY
212-615-3845

Additional Efficiency Package(s)

Credits: 1.0 Required 1.0 Proposed Dedicated Outdoor Air System, 1.0 credit

Mechanical Systems List

Quantity System Type & Description

1 899-DOAS-R-01 (Single Zone):

Single Package Heat Pump

Heating Mode: Capacity = 164 kBtu/h,

Proposed Efficiency = 3.64 COP, Required Efficiency = 3.20 COP

Cooling Mode: Capacity = 171 kBtu/h,

Proposed Efficiency = 11.00 EER, Required Efficiency: 10.60 EER + 11.6 IEER

Fan System: None

1 899-DOAS-R-02 (Single Zone):

Single Package Heat Pump

Heating Mode: Capacity = 166 kBtu/h,

Proposed Efficiency = 3.64 COP, Required Efficiency = 3.20 COP

Cooling Mode: Capacity = 176 kBtu/h,

Proposed Efficiency = 11.00 EER, Required Efficiency: 10.60 EER + 11.6 IEER

Fan System: None

1 899-CU-R-01 (Single Zone):

VRF Condensing Unit, Air Cooled w/ Heat Recovery Heat Pump

Heating Mode: Capacity = 81 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 100 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

899-AC-1-01A (Single Zone):

 $Cooling: 1\ each\ -\ VRF\ Zone\ Fan\ Unit,\ Capacity=16\ kBtu/h,\ No\ Economizer,\ Economizer\ exception:\ Heat\ Recovery\ System$

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01B (Single Zone):

 $Cooling: 1\ each\ -\ VRF\ Zone\ Fan\ Unit,\ Capacity=16\ kBtu/h,\ No\ Economizer,\ Economizer\ exception:\ Heat\ Recovery\ System$

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01C (Single Zone):

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Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01D (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01E (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 9 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01F (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 13 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-01G (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-CU-R-02 (Single Zone):

VRF Condensing Unit, Air Cooled w/ Heat Recovery Heat Pump

Heating Mode: Capacity = 81 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 100 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02A (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 16 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02B (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 16 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02C (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02D (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02E (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02F (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-02G (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 9 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

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1 899-CU-R-03 (Single Zone):

VRF Condensing Unit, Air Cooled w/ Heat Recovery Heat Pump

Heating Mode: Capacity = 81 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 100 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-03A (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 41 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-03B (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-03C (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-03D (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 21 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-03E (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-CU-R-04 (Single Zone):

VRF Condensing Unit, Air Cooled w/ Heat Recovery Heat Pump

Heating Mode: Capacity = 81 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 110 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04A (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 16 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04B (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 26 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04C (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 26 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04D (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04E (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 25 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

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1 899-AC-1-04F (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-04G (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-CU-R-05 (Single Zone):

VRF Condensing Unit, Air Cooled w/ Heat Recovery Heat Pump

Heating Mode: Capacity = 76 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 80 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05A (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 26 kBtu/h, No Economizer, Economizer exception: Heat Recovery System No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05B (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05C (Single Zone):

 $Cooling: 1 \ each - VRF \ Zone \ Fan \ Unit, \ Capacity = 26 \ kBtu/h, \ No \ Economizer, \ Economizer \ exception: \ Heat \ Recovery \ System$

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05D (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 5 kBtu/h, No Economizer, Economizer exception: Heat Recovery System

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05E (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-05F (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 11 kBtu/h, No Economizer, Economizer exception: Heat Recovery System

No minimum efficiency requirement applies

Fan System: None

1 899-CU-R-06 (Single Zone):

VRF Condensing Unit, Air Cooled Heat Pump

Heating Mode: Capacity = 16 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 34 kBtu/h,

No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-06 (Single Zone):

Cooling: 1 each - VRF Zone Fan Unit, Capacity = 34 kBtu/h, No Economizer, Economizer exception: High Efficiency Equipment

No minimum efficiency requirement applies

Fan System: None

1 899-CU-R-07 (Single Zone):

VRF Condensing Unit, Air Cooled Heat Pump

Heating Mode: Capacity = 27 kBtu/h,

No minimum efficiency requirement applies

Cooling Mode: Capacity = 24 kBtu/h,

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No minimum efficiency requirement applies

Fan System: None

1 899-AC-1-07 (Single Zone):

 $Cooling: 1 \ each - VRF \ Zone \ Fan \ Unit, \ Capacity = 24 \ kBtu/h, \ No \ Economizer, \ Economizer \ exception: \ High \ Efficiency \ Equipment$

No minimum efficiency requirement applies

Fan System: None

1 899-EH-1-01 (Single Zone):

Heating: 1 each - Unit Heater, Electric, Capacity = 17 kBtu/h

No minimum efficiency requirement applies

Fan System: None

1 899-EH-1-02 (Single Zone):

Heating: 1 each - Unit Heater, Electric, Capacity = 17 kBtu/h

No minimum efficiency requirement applies

Fan System: None

1 899-DWH-1-01:

Electric Storage Water Heater, Capacity: 120 gallons w/ Circulation Pump

Proposed Efficiency: 0.98 SL, %/h (if > 12 kW), Required Efficiency: 0.53 SL, %/h (if > 12 kW)

1 899-DWH-1-02:

Electric Storage Water Heater, Capacity: 200 gallons w/ Circulation Pump

Proposed Efficiency: 0.98 SL, %/h (if > 12 kW), Required Efficiency: 0.44 SL, %/h (if > 12 kW)

Mechanical Compliance Statement

Compliance Statement: The proposed mechanical despecifications, and other calculations submitted with designed to meet the 2018 IECC requirements in CO requirements listed in the Inspection Checklist.	this permit application. The proposed mechanica	al systems have been
Name - Title	Signature	Date

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COM*check* **Software Version 4.1.5.5 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] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical systems and equipment and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C103.2 [PR3] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the service water heating systems and equipment and document where exceptions to the standard are claimed. Hot water system sized per manufacturer's sizing guide.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C406 [PR9] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the additional energy efficiency package options.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

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

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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.	□Does Not	Exception: Requirement does not apply.

Additional Comments/Assumptions:

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

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Reg.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6] ³	to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.5, C404.5.1, C404.5.2 [PL6] ³		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C404.6.1, C404.6.2 [PL3] ¹	recirculating hot-water system or heat trace.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C404.6.1, C404.6.2 [PL3] ¹	automatically switch off the recirculating hot-water system or heat trace.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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.

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.6.3 [PL7] ³	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] ³	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] ³	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] ³	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] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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.

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.6.3 [PL7] ³	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] ³	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] ³	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] ³	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] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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.

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.6.3 [PL7] ³	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] ³	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] ³	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] ³	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] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	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	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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] ³	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] ³	heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Not Observable □Not Applicable	Exception: Requirement does not apply.
C404.6.3 [PL7] ³	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.

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.6.3 [PL7] ³	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] ³	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] ³	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	Requirement will be met.
C404.6.3 [PL7] ³	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	Requirement will be met.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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] ³	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	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

Section #	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID	Demand recirculation water systems	☐Complies	Exception: Requirement does not apply.
[PL8] ³	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.	∐Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Reg.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Reg.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Reg.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Exception: Requirement does not apply.
C404.7 [PL8] ³	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	Requirement will be met.
C404.7 [PL8] ³	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	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] ³	Thermally ineffective panel surfaces of sensible heating panels have insulation >= R-3.5.	\square Does Not	Exception: Requirement does not apply.
		□Not Observable □Not Applicable	
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.11.3 [ME61] ²		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.8.1 [ME65] ³		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³		☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section #	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID	HVAC fan systems at design	☐Complies	Requirement will be met.
[ME65] ³	conditions do not exceed allowable fan system motor nameplate hp or fan	□Does Not □Not Observable	See the Mechanical Systems list for values.
	system bhp.	□Not Applicable	
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
[3 5]	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
-	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
,	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
,	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.
[141502]	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. See the Mechanical Systems list for values.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions		
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan	□Complies □Does Not □Not Observable	Requirement will be met. See the Mechanical Systems list for values.		
		□Not Applicable			
	HVAC fan systems at design conditions do not exceed allowable	\square Complies \square Does Not	Requirement will be met. See the Mechanical Systems list for values.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for Values.		
	HVAC fan systems at design conditions do not exceed allowable	\square Complies \square Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
[ME6513	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
[ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable	□Complies □Does Not	Requirement will be met.		
	fan system motor nameplate hp or fan system bhp.	□Not Observable □Not Applicable	See the Mechanical Systems list for values.		
[ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at	□Complies □Does Not	Exception: Fans integral to equipment listed under Section C403.2.3.		
	the design point of operation <= 15% of maximum total efficiency of the fan.	□Not Observable □Not Applicable			
[ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at	□Complies □Does Not	Exception: Fans integral to equipment listed under Section C403.2.3.		
	the design point of operation <= 15% of maximum total efficiency of the fan.	□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
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
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C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
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C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.

Section	Machanian Passalata	Committee	Comp
# & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.8.3 [ME117] ²	2 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the	□Complies □Does Not	Exception: Fans integral to equipment listed under Section C403.2.3.
		□Not Observable □Not Applicable	
C403.8.3 [ME117] ²	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	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 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	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >=	□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	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	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²	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	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.8.3 [ME117] ²		□Complies □Does Not □Not Observable □Not Applicable	Exception: Fans integral to equipment listed under Section C403.2.3.
C403.12.1 [ME71] ²	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] ²		□Complies □Does Not □Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.2.2 [ME59] ¹		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.7.1 [ME59] ¹	Demand control ventilation provided for spaces >500 ft2 and >25 people/1000 ft2 occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Systems with energy recovery.
C403.7.2 [ME115] ³	Enclosed parking garage ventilation has automatic contaminant detection and capacity to stage or modulate fans to 50% or less of design capacity.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.7.6 [ME141] ³	Group R-1 buildings with > 50 guestrooms: Each guestroom is provided with controls that	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.7.4 [ME57] ¹		□Complies □Does Not □Not Observable □Not Applicable	Exception: Where the largest exhaust source is less than 75% of the design outdoor airflow.
C403.7.5 [ME116] ³	replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
,	accordance with C403.11.1 and constructed in accordance with C403.11.2, verification may need to	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.4.3. 3.2 [ME121] ³		□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

Section			
# & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Not Observable	Exception: Requirement does not apply.
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

Section			
#	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
& Req.ID C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Not Observable	Exception: Requirement does not apply.
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.4.3. 3.2 [ME121] ³	Closed-circuit cooling tower within heat pump loop have either automatic bypass valve or lower leakage positive closure dampers. Open-circuit tower within heat pump loop have automatic valve to bypass all heat pump water flow around the tower. Open- or closed-circuit cooling towers used in conjunction with a separate heat exchanger have heat loss by shutting down the circulation pump on the cooling tower loop. Open- or closed circuit cooling towers have a separate heat exchanger to isolate the cooling tower from the heat pump loop, and heat loss is controlled by shutting down the circulation pump on the cooling tower loop.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.4.1. 4 [ME63] ²	Heating for vestibules and air curtains with integral heating include automatic controls that shut off the heating system when outdoor air temperatures > 45F. Vestibule heating and cooling systems controlled by a thermostat in the vestibule with heating setpoint <= 60F and cooling setpoint >= 80F.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C408.2.2. 1 [ME53] ³	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] ³	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	Exception: Requirement does not apply.

Additional Comments/Assumptions:

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

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.6 [EL26] ²	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] ²	Electric motors meet the minimum efficiency requirements of Tables C405.7(1) through C405.7(4). Efficiency verified through certification under an approved certification program or the equipment efficiency ratings shall be provided by motor manufacturer (where certification programs do not exist).	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C405.8.2, C405.8.2. 1 [EL28] ²	Escalators and moving walks comply with ASME A17.1/CSA B44 and have automatic controls configured to reduce speed to the minimum permitted speed in accordance with ASME A17.1/CSA B44 or applicable local code when not conveying passengers.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C405.9 [EL29] ²	Total voltage drop across the combination of feeders and branch circuits <= 5%.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

Additional Comments/Assumptions:

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

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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5. 3 [FI8] ³	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.2 [FI27] ³	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] ³	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] ³	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.
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1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
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	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] ³	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] ³	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] ³	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] ³	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] ³	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] ³	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. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 1.1 [FI42] ³	· · ·	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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2 Medium Impact (Tier 2)

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1 High Impact (Tier 1)

3 Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C403.2.4. 1.1	Heat pump controls prevent supplemental electric resistance heat	□Complies □Does Not	Exception: Requirement does not apply.
[FI42] ³	from coming on when not needed.	□Not Observable □Not Applicable	
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable	Exception: Requirement does not apply.
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Not Applicable □Complies □Does Not	Exception: Requirement does not apply.
[F142]	from coming on when not needed.	□Not Observable □Not Applicable	
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	\square Complies \square Does Not	Exception: Requirement does not apply.
[[142]	from coming on when not needed.	□Not Observable □Not Applicable	
C403.2.4. 1.1 [FI42] ³	Heat pump controls prevent supplemental electric resistance heat from coming on when not needed.	□Complies □Does Not □Not Observable	Exception: Requirement does not apply.
C403.4.1.	Thermostatic controls have a 5 °F	□Not Applicable □Complies	Requirement will be met.
2 [FI38] ³	deadband.	Does Not Not Observable	requirement will be met.
6402.2.4		□Not Applicable	
C403.2.4. 1.3 [FI20] ³	Temperature controls have setpoint overlap restrictions.	□Complies □Does Not	Requirement will be met.
[1120]		□Not Observable □Not Applicable	
C403.2.4.	Each zone equipped with setback controls using automatic time clock or	\square Complies \square Does Not	Requirement will be met.
[FI39] ³	programmable control system.	□Not Observable □Not Applicable	
2.1,	Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-	□Complies □Does Not	Requirement will be met.
2.2 [FI40] ³	hour occupant override, 10-hour backup	□Not Observable □Not Applicable	
C404.3 [FI11] ³	Heat traps installed on supply and discharge piping of non-circulating	□Complies □Does Not	Exception: Requirement does not apply.
	systems.	□Not Observable □Not Applicable	
C404.3 [FI11] ³	Heat traps installed on supply and discharge piping of non-circulating	□Complies □Does Not	Exception: Requirement does not apply.
	systems.	□Not Observable □Not Applicable	
C404.4 [FI25] ²	All piping insulated in accordance with section details and Table C403.11.3.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C404.4 [FI25] ²		□Complies □Does Not □Not Observable	Requirement will be met.
		□Not Applicable	
C404.6.1 [FI12] ³	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C404.6.1 [FI12] ³	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.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C406.6 [FI52] ¹	and/or multiple-zone HVAC systems	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C408.1.1 [FI57] ¹	documents will be provided to the owner. Documents will cover manufacturers' information.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C408.2.1 [FI28] ¹	Commissioning plan developed by registered design professional or approved agency.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
1		☐Complies	Requirement will be met.
1 [FI31] ¹	ensure proper operation.	□Does Not □Not Observable □Not Applicable	
C408.2.3. 2 [FI10] ¹	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
C408.2.4 [FI29] ¹		□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.

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

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C408.2.5.	3	\square Complies \square Does Not	Requirement will be met.
[FI7] ³		□Not Observable □Not Applicable	
C408.2.5.	An air and/or hydronic system balancing report is provided for HVAC systems.	\square Complies \square Does Not	Requirement will be met.
[FI43] ¹		□Not Observable □Not Applicable	
C408.2.5.	building owner within 90 days of	□Complies □Does Not	Requirement will be met.
[FI30] ¹		□Not Observable □Not Applicable	

Additional Comments/Assumptions:

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2 Medium Impact (Tier 2)

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Project Title:

1 High Impact (Tier 1)

3 Low Impact (Tier 3)

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