Compliance Certificate

Project Information

Energy Code:	2021 IECC
Project Title:	Genola Public Works
Location:	Genola, Utah
Climate Zone:	5b
Project Type:	New Construction
Project No:	72620
All Electric:	false
Is Renewable:	false
Has Battery:	false
Has Charger:	false
Has Heat Pump	false

Construction Site:

74 W 800 S
Genola , Utah 84655

Owner/Agent:

Town of Genola
Genola , Utah 84655
801-754-5300
cityclerk@genolaut.gov

Designer/Contractor:

Dave Edwards
WPA Architecture
Provo , Utah 84604
801-374-0800
dedwards@wpa-architecture.com

Notes:

Energy Credits

Description	Credit
10% heating efficiency improvement	0.0
10% cooling efficiency improvement	0.0
Efficient fossil fuel water heater	0.0
Reduced lighting power	7.7
Reduced lighting power	24.3

Credits: 10.0 Required 32.0 Proposed

Building Area

Description	Floor Area
1-Office (Office) : Nonresidential	1465
2-Workshop (Workshop) : Nonresidential	4650

Envelope Compliance Certificate

Project Information

Energy Code:	2021 IECC
Project Title:	Genola Public Works
Location:	Genola, Utah
Climate Zone:	5b
Project Type:	New Construction
Vertical Glazing / Wall Area:	0.071

Construction Site:

74 W 800 S
Genola , Utah 84655

Owner/Agent:

Town of Genola
Genola , Utah 84655
801-754-5300
cityclerk@genolaut.gov

Designer/Contractor:

Dave Edwards
WPA Architecture
Provo , Utah 84604
801-374-0800
dedwards@wpa-architecture.com

Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor
Roof:Roof, [Bldg. Use 1 - Office]	1464	---	32.00	0.031	0.032
Roof:Roof 1, [Bldg. Use 2 - Workshop]	4650	---	32.00	0.031	0.032
Floor:Floor, Vertical 2 ft., [Bldg. Use 1 - Office] (c)	108	---	16.00	0.518	0.520
Floor:Floor 1, Vertical 2 ft., [Bldg. Use 2 - Workshop] (c)	232	---	16.00	0.518	0.520
NORTH					
Ext Wall:North Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 1 - Office]	507	19.00	32.00	0.026	0.050
Window:Window, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Ext Wall: North Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 2 - Workshop]	2235	19.00	32.00	0.026	0.050
Window:Window 5, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 3, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 2 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Door:Door 2 1, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
Door:Door 2 2, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
Door:Door 2 3, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor
Door:Door 2, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
EAST					
Ext Wall:East Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 1 - Office]	1127	19.00	32.00	0.026	0.050
Window: Window 1 4, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.22, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window:Window 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.22, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window:Window 3, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.09, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window:Window 4, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.09, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window:Window 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.16, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window:Window 1 2, Perf. Specs.: Product ID n/a, SHGC 0.35, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Door: Door, Non-Swinging, [Bldg. Use 1 - Office]	21	---	---	0.370	0.310
Door:Door 1, Non-Swinging, [Bldg. Use 1 - Office]	21	---	---	0.370	0.310
SOUTH					
Ext Wall:South Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 1 - Office]	507	19.00	32.00	0.026	0.050
Window:Window 1 3 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 1.50, VT 0.30, [Bldg. Use 1 - Office] (b)	14	---	---	0.360	0.360
Window:Window 1 3 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window: Window 1 3 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 1 - Office] (b)	18	---	---	0.360	0.360
Window: Window 1 3, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 1.08, VT 0.30, [Bldg. Use 1 - Office] (b)	10	---	---	0.360	0.360
Door: Door 1, Perf. Specs.: Product ID n/a, SHGC 0.36, PF 1.08, VT 0.30, [Bldg. Use 1 - Office] (b)	21	---	---	0.360	0.630
Ext Wall: South Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 2 - Workshop]	2235	19.00	32.00	0.026	0.050
Window:Window 5 4, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 3, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 2 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 1 2, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 3 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 2 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 2 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 1 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 30.00, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Door:Door 2 1 1, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
Door:Door 2 2 1, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
Door:Door 2 3 1, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
Door:Door 2 4, Garage door < 14% glazing, [Bldg. Use 2 - Workshop]	196	---	---	0.370	0.310
WEST					

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor
Ext Wall:West Wall, Single Layer Mineral Fiber (compressed at girt), [Bldg. Use 2 - Workshop]	1127	19.00	32.00	0.026	0.050
Window:Window 5 3 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 2 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 2 1 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360
Window:Window 5 1 1 1 1 1, Perf. Specs.: Product ID n/a, SHGC 0.35, PF 0.36, VT 0.30, [Bldg. Use 2 - Workshop] (b)	18	---	---	0.360	0.360

(a) Budget U-factors are used for software baseline calculations ONLY, and are not code requirements.
(b) Fenestration product performance must be certified in accordance with NFRC and requires supporting documentation.
(c) Slab-On-Grade proposed and budget U-factors shown in table are F-factors.

Envelope PASSES: Design 4% better than code

Envelope Compliance Statement

Compliance Statement: The proposed envelope design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed envelope systems have been designed to meet the 2021 IECC requirements in COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title	Signature	Date

Interior Lighting Compliance Certificate

Project Information

Energy Code:	2021 IECC
Project Title:	Genola Public Works
Location:	Genola, Utah
Climate Zone:	5b
Project Type:	New Construction

Construction Site:

74 W 800 S
Genola , Utah 84655

Owner/Agent:

Town of Genola
Genola , Utah 84655
801-754-5300
cityclerk@genolaut.gov

Designer/Contractor:

Dave Edwards
WPA Architecture
Provo , Utah 84604
801-374-0800
dedwards@wpa-architecture.com

Allowed Interior Lighting Power

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft2	D Allowed Watts
1-Office Area (Common Space Types:Office - Enclosed)	1360	0.74	
2-Workshop (Common Space Types:Workshop)	4450	1.26	
Total Allowed Watts:			6613

Proposed Interior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B # of Fixture	C Fixture Watt.	D (B X C)
1-Office Area (Common Space Types:Office - Enclosed)			
F-2: F-2: LED:	7	53	371
F-5: F-5: LED:	2	35	70
F-6: F-6: LED:	8	48	384
F-8: F-8: LED:	1	91	91
F-7: F-7: LED:	1	19	19
F-3: F-3: LED:	1	13	13
2-Workshop (Common Space Types:Workshop)			
F-1: F-1: LED:	12	198	2376
F-8: F-8: LED:	6	91	546
F-9: F-9: LED:	1	43	43
F-7: F-7: LED:	1	19	19
Total Proposed Watts:			3932

Proposed Interior Lighting Controls

Fixture	Lighting Control
1-Office Area (Common Space Types:Office - Enclosed)	

Fixture	Lighting Control
F-2: F-2: LED:	
F-5: F-5: LED:	
F-6: F-6: LED:	
F-8: F-8: LED:	
F-7: F-7: LED:	
F-3: F-3: LED:	
2-Workshop (Common Space Types:Workshop)	
F-1: F-1: LED:	
F-8: F-8: LED:	
F-9: F-9: LED:	
F-7: F-7: LED:	

Interior Lighting PASSES: Design 41% better than code

Interior Lighting Compliance Statement

Compliance Statement: The proposed interior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed interior lighting systems have been designed to meet the 2021 IECC requirements in COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title	Signature	Date

Exterior Lighting Compliance Certificate

Project Information

Energy Code:	2021 IECC
Project Title:	Genola Public Works
Location:	Genola, Utah
Climate Zone:	5b
Project Type:	New Construction
Exterior Lighting Zone:	Light industrial area with limited nighttime use (LZ2)

Construction Site:

74 W 800 S
Genola , Utah 84655

Owner/Agent:

Town of Genola
Genola , Utah 84655
801-754-5300
cityclerk@genolaut.gov

Designer/Contractor:

Dave Edwards
WPA Architecture
Provo , Utah 84604
801-374-0800
dedwards@wpa-architecture.com

Allowed Exterior Lighting Power

A Area/Surface Category	B Quantity	C Allowed Watts / ft2	D Tradable Wattage	E Allowed Watts (B X C)
Parking Area (Parking area)	10885 ft2	0.04	No	435.40000000000003
Entrances-Exits (Pedestrian and vehicular entrances and exits)	124 ft of door width	14.00	No	1736.0
Total Tradable Watts (a):				2171.4
Base Site Allowance (b):				400
Total Allowed Watts:				2571.4

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

Proposed Exterior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/Fixture	C # of Fixture	D Fixture Watt.	E (C X D)
Parking Area (Parking area, 10885 ft2): Tradeable Wattage				
EX-1: EX-1: LED:	0	17	13	221
EX-3: EX-3: LED:	0	2	27	54
Entrances-Exits (Pedestrian and vehicular entrances and exits, 124 ft of door width): Tradeable Wattage				
EX-2: EX-2: LED:	0	11	36	396
Total Tradable Proposed Watts:				671

Proposed Exterior Lighting Controls

Fixture	Lighting Control
Parking Area (Parking area, 10885 ft2)	
EX-1: EX-1: LED:	

Fixture	Lighting Control
EX-3: EX-3: LED:	
Entrances-Exits (Pedestrian and vehicular entrances and exits, 124 ft of door width)	
EX-2: EX-2: LED:	

Exterior Lighting PASSES: Design 74% better than code

Exterior Lighting Compliance Statement

Compliance Statement: The proposed exterior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed exterior lighting systems have been designed to meet the 2021 IECC requirements in COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title	Signature	Date

Mechanical Compliance Certificate

Project Information

Energy Code:	2021 IECC
Project Title:	Genola Public Works
Location:	Genola, Utah
Climate Zone:	5b
Project Type:	New Construction

Construction Site:

74 W 800 S
Genola , Utah 84655

Owner/Agent:

Town of Genola
Genola , Utah 84655
801-754-5300
cityclerk@genolaut.gov

Designer/Contractor:

Dave Edwards
WPA Architecture
Provo , Utah 84604
801-374-0800
dedwards@wpa-architecture.com

Mechanical Systems List

Quantity	Component	Description
HVAC Systems		
1	F-1 (Single Zone):	Heating: 1 each - Central Furnace (F-1), Unknown, Capacity = 39 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Single Package DX Unit (CU-1), Capacity = 24 kBtu/h, No Economizer, Economizer exception: None No minimum efficiency requirement applies Fan System: Fan System 1 | Office -- Compliance (Motor nameplate HP and fan efficiency method) : Passes Fans: Fan 1 Supply, Constant Volume, 800 CFM, 0.5 motor nameplate hp, 1.00 fan energy index , fan exception: Single fan < 1 HP or < 0.89 kW

Mechanical Compliance Statement

Compliance Statement: The proposed mechanical design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed mechanical systems have been designed to meet the 2021 IECC requirements in COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title	Signature	Date

Inspection Checklist

Energy Code: 2021 IECC

Requirements: 0% were addressed directly in the COM*check* 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.

Plan Review

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C103.2 [PR1][1]	Plans and/or specifications provide all information with which compliance can be determined for the building envelope and document where exceptions to the standard are claimed.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.4.2 [PR14][1]	In enclosed spaces > 2,500 ft2 directly under a roof with ceiling heights >15 ft. and used as an office, lobby, atrium, concourse, corridor, storage, gymnasium/exercise center, convention center, automotive service, manufacturing, non-refrigerated warehouse, retail store, distribution/sorting area, transportation, or workshop, the following requirements apply: (a) the daylight zone under skylights is >= half the floor area; (b) the skylight area to daylight zone is >= 3 percent with a skylight VT >= 0.40; or a minimum skylight effective aperture >= 1 percent.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
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 Comply ☐ Not Observable ☐ Not Applicable	
C103.2 [PR2][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical and service water heating systems and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks. Hot water system sized per manufacturer's sizing guide.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C103.2 [PR4][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the interior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include interior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C103.2 [PR8][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the exterior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include exterior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.4.1 [PR10][1]	The vertical fenestration area <= 30 percent of the gross above-grade wall area.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C402.4.1 [PR11][1]	The skylight area <= 3 percent of the gross roof area.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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

Footing / Foundation Inspection

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
C303.2 [FO4][2]	Slab edge insulation installed per manufacturer's instructions.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C303.2.1 [FO6][1]	Exterior insulation protected against damage, sunlight, moisture, wind, landscaping and equipment maintenance activities.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C105 [FO3][2]	Installed slab-on-grade insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.2.4 [FO7][2]	Slab edge insulation depth/length. Slab insulation extending away from building is covered by pavement or >= 10 inches of soil.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C403.13.2, C403.13.3 [FO9][3]	Snow/ice melting system and freeze protection systems have sensors and controls configured to limit service for pavement temperature above 50F and outdoor temperature above 40F.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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

Framing / Rough-In Inspection

Section # & Req.ID	Framing / Rough-In Inspection	Complies?	Comments/Assumptions
C303.1.3 [FR12][2]	Fenestration products rated in accordance with NFRC certified and as to performance labels or certificates provided.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.4 [FR18][3]	Factory-built fenestration and doors are labeled as meeting air leakage requirements.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.9 [FR17][3]	Vestibules are installed on all building entrances. Doors have self-closing devices.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.4.3 [FR10][1]	Vertical fenestration SHGC value.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.4.3, C402.4.3.4 [FR8][1]	Installed vertical fenestration U-factor and SHGC consistent with label specifications and as reported in plans and COMcheck reports.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.4.5 [FR14][2]	U-factor of opaque swinging and nonswinging doors associated with the building thermal envelope meets requirements.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.5.1.3 [FR19][1]	The building envelope contains a continuous air barrier that is sealed in an approved manner and material permeability <= 0.004 dfm/ft2. Air barrier penetrations are sealed in an approved manner.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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

Plumbing Rough-In Inspection

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 Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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

Mechanical Rough-In Inspection

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.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.7, C403.7.7 [ME3][3]	Stair and elevator shaft vents have motorized dampers that automatically close. Reference section C403.7.7 for operational details.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.2.2 [ME59][1]	Natural or mechanical ventilation is provided in accordance with International Mechanical Code Chapter 4. Mechanical ventilation has capability to reduce outdoor air supply to minimum per IMC Chapter 4.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.7.1 [ME59][1]	Demand control ventilation provided for spaces >500 ft2 and >15 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 Comply ☐ Not Observable ☐ Not Applicable	
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 Comply ☐ Not Observable ☐ Not Applicable	
C403.7.6 [ME141][3]	HVAC systems serving guestrooms in Group R-1 buildings with > 50 guestrooms: Each guestroom is provided with controls that automatically manage temperature setpoint and ventilation (see sections C403.7.6.1 and C403.7.6.2).	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.7.4 [ME57][1]	Exhaust air energy recovery on systems meeting Table C403.7.4(1) and C403.7.4(2).	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.7.5 [ME116][3]	Kitchen exhaust systems comply with replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum exhaust rate criteria.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.12.1, C403.12.2 [ME60][2]	HVAC ducts and plenums insulated in accordance with C403.11.1 and constructed in accordance with C403.11.2, verification may need to occur during Foundation Inspection.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.7.7 [ME58][3]	Outdoor air and exhaust systems have motorized dampers that automatically shut when not in use and meet maximum leakage rates. Check gravity dampers where allowed. Reference section language for operational details.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
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 Comply ☐ Not Observable ☐ Not Applicable	

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.3.3 [ME35][1]	Hot gas bypass limited to: <=240 kBtu/h – 50% >240 kBtu/h – 25%	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.2.1 [ME53][3]	Air outlets and zone terminal devices have means for air balancing.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.11.3, C403.11.3.1, C403.11.3.2 [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 C403.11.3.1 and refrigeration compressor systems that comply with C403.11.3.2..	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.8.4 [ME142][2]	Motors for fans that are not less than 1/12 hp and less than 1 hp are electronically commutated motors or have a minimum motor efficiency of 70 percent. These motors have the means to adjust motor speed.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.8.6 [ME143][2]	Each DX cooling system > 65 kBtu and chiller water/evaporative cooling system with fans > 1/4 hp are designed to vary the indoor fan airflow as a function of load and comply with detailed requirements of this section.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.9 [ME144][2]	Large diameter fans where installed shall be tested and labeled in accordance with AMCA 230.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.13.1 [ME71][2]	Systems that heat outside the building envelope are radiant heat systems controlled by an occupancy sensing device or timer switch.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.3 [ME55][2]	HVAC equipment efficiency verified.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Mechanical Systems list for values*

Additional Comments/Assumptions:

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

Rough-In Electrical Inspection

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.2.3.1 [EL22][1]	Spaces required to have light-reduction controls have a manual control that allows the occupant to reduce the connected lighting load in a reasonably uniform illumination pattern >= 50 percent.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.7 [EL28][1]	Automatic lighting controls for exterior lighting installed. Controls will be daylight controlled, set based on business operation time-of-day, or reduce connected lighting > 30%.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.7 [EL26][2]	Low-voltage dry-type distribution electric transformers meet the minimum efficiency requirements of Table C405.6.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.8 [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 Comply ☐ Not Observable ☐ Not Applicable	
C405.9.1, C405.9.2 [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 Comply ☐ Not Observable ☐ Not Applicable	
C405.10 [EL29][2]	Total voltage drop across the combination of feeders and branch circuits <= 5%.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.1.1 [EL30][2]	At least 90% of dwelling unit permanently installed lighting shall have lamp efficacy >= 65 lm/W or luminaires with efficacy >= 45 lm/W or comply with C405.2.4 or C405.3.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.11, C405.11.1 [EL31][2]	50% of 15/20 amp receptacles installed in enclosed offices, conference rooms, copy rooms, break rooms, classrooms and workstations and > 25% of branch circuit feeders for modular furniture will have automatic receptacle control in accordance with C405.11.1.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.1, C405.2.1.1 [EL18][1]	Occupancy sensors installed in classrooms/lecture/training rooms, conference/meeting/multipurpose rooms, copy/print rooms, lounges/breakrooms, enclosed offices, open plan office areas, restrooms, storage rooms, locker rooms, corridors, warehouse storage areas, and other spaces <= 300 sqft that are enclosed by floor-to-ceiling height partitions. Reference section language C405.2.1.2 for control function in warehouses and section C405.2.1.3 for open plan office spaces.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.1.2 [EL19][1]	Occupancy sensors control function in warehouses: In warehouses, the lighting in aisleways and open areas is controlled with occupant sensors that automatically reduce lighting power by 50% or more within 20 minutes of when the areas are unoccupied. The occupant sensors control lighting in each aisleway independently and do not control lighting beyond the aisleway being controlled by the sensor. Lights not turned off by occupant sensors is done so by time-switch.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.2.1.3 [EL20][1]	Occupant sensor control function in open plan office areas: Occupant sensor controls in open office spaces >= 300 sq.ft. have controls 1) configured so that general lighting can be controlled separately in control zones with floor areas <= 600 sq.ft. within the space, 2) general lighting in each zone permitted to turn on upon occupancy in control zone, 3) automatically turn off general lighting in all control zones within 20 minutes after all occupants have left the space, 4) are configured so that general lighting power in each control zone is reduced by >= 80% of the full zone general lighting power within 20 minutes of all occupants leaving that control zone.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.2, C405.2.2.1 [EL21][2]	Each area not served by occupancy sensors (per C405.2.1.1) have time-switch controls and functions detailed in sections C405.2.2.1.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.4, C405.2.4.1, C405.2.4.2 [EL23][2]	Daylight zones provided with individual controls that control the lights independent of general area lighting. See code section C405.2.3 Daylight-responsive controls for applicable spaces, C405.2.3.1 Daylight responsive control function and section C405.2.3.2 Sidelit zone.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.2.5 [EL27][1]	Additional interior lighting power allowed for special functions per the approved lighting plans and is automatically controlled and separated from general lighting.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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

Insulation Inspection

Section # & Req.ID	Insulation Inspection	Complies?	Comments/Assumptions
C303.1 [IN3][1]	Roof insulation installed per manufacturer's instructions and is labeled with R-value or insulation certificate providing R-value and other relevant data. Blown or poured loose-fill insulation is installed only where the roof slope is <=3 in 12.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.2.1 [IN20][1]	Roof assembly meets minimal thermal resistance installed between roof framing or in a continuous fashion on the roof assembly as stipulated in Table C402.1.3. Requirements for above deck insulation, minimum thickness, suspended ceilings, staggered joints and skylight curbs will be met.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.2.3 [IN8][2]	Installed floor insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.2.6 [IN18][3]	Radiant panels and associated components, designed for heat transfer from the panel surfaces to the occupants or indoor space are insulated with a minimum of R-3.5.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C105 [IN2][1]	Installed roof insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports. For some ceiling systems, verification may need to occur during Framing Inspection.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*
C402.5.1.1 [IN1][1]	All sources of air leakage in the building thermal envelope are sealed, caulked, gasketed, weather stripped or wrapped with moisture vapor-permeable wrapping material to minimize air leakage.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C303.2 [IN7][1]	Above-grade wall insulation installed per manufacturer's instructions.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.1.3 [IN19][3]	Non-swinging opaque doors have R-4.75 insulation.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C105 [IN6][1]	Installed above-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Envelope Assemblies table for values*

Additional Comments/Assumptions:

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

Final Inspection

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5.2 [FI17][3]	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.4.1 [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 Comply ☐ Not Observable ☐ Not Applicable	
C403.4.1.2 [FI38][3]	Thermostatic controls have a 5 °F deadband.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.4.1.3 [FI20][3]	Temperature controls have setpoint overlap restrictions.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.4.2 [FI39][3]	Each zone equipped with setback controls using automatic time clock or programmable control system.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.4.2.1, C403.4.2.2 [FI40][3]	Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-hour occupant override, 10-hour backup	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.4.2.3 [FI41][3]	Systems include optimum start controls.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C303.3, C408.2.5.3 [FI8][3]	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C405.5.1 [FI19][1]	Exterior lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	*See the Exterior Lighting fixture schedule for values*
C406.2.3 [FI66][1]	10% heating efficiency improvement - all HVAC and Plant heating equipment is 10% more efficient than required by 2021 IECC.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C406.2.4 [FI66][1]	10% cooling efficiency improvement - all HVAC and Plant cooling equipment is 10% more efficient than required by 2021 IECC.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C406.3 [FI67][1]	Reduced lighting power - this credit specifies that the connected lighting power is >= 10% more efficient than 2021 IECC requirements.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C401.3 [FI58][1]	A thermal envelope certificate will be supplied and completed by an approved third party.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C406.7.3 [FI53][1]	Reduced energy use in service water heating - the hot water heating system shall have a capacity weighted average fossil fuel water heating efficiency at least 95 thermal efficiency or 0.95 EF.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.1.1 [FI57][1]	Building operations and maintenance documents will be provided to the owner. Documents will cover manufacturers' information, specifications, programming procedures and means of illustrating to owner how building, equipment and systems are intended to be installed, maintained, and operated.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.1 [FI28][1]	Commissioning plan developed by registered design professional or approved agency.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.3.1 [FI31][1]	HVAC equipment, systems and system-to-system relationships have been tested to ensure proper operation.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.3.2 [FI10][1]	HVAC and service water heating control systems have been tested to ensure proper operation, calibration and adjustment of controls.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.4 [FI29][1]	Preliminary commissioning report completed and certified by registered design professional or approved agency.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.5 [FI7][3]	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.5 [FI16][3]	Furnished as-built drawings for electric power systems within 90 days of system acceptance.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.2.5.1 [FI43][1]	An air and/or hydronic system balancing report is provided for HVAC systems.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C408.2.5.2 [FI30][1]	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C408.3 [FI33][1]	Lighting systems have been tested to ensure proper calibration, adjustment, programming, and operation.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.10 [FI26][3]	Recessed luminaires in thermal envelope to limit infiltration and be IC rated and labeled. Seal between interior finish and luminaire housing.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.11 [FI59][1]	Operable openings > 40 ft2 will be interlocked with heating and cooling systems to setback setpoint temperatures within 10 minutes of opening.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C402.5.8 [FI37][1]	Weatherseals installed on all loading dock cargo door openings and provide direct contact along the top and sides of vehicles parked in the doorway.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.1.1 [FI50][3]	HVAC systems and equipment design loads calculated in accordance with ANSI/ASHRAE/ACCA Standard 183 or by an approved equivalent computational procedure	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
C403.3.1 [FI27][3]	HVAC systems and equipment capacity does not exceed calculated loads.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Additional Comments/Assumptions:

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