



# COMcheck Software Version 3.9.3 Envelope Compliance Certificate

## 90.1 (2007) Standard

### Section 1: Project Information

Project Type: **New Construction**  
Project Title : Grace Fellowship

Construction Site:  
34492 Willis Alley  
Pearl River, LA 70452

Owner/Agent:  
Curtis Gray  
34492 Willis Alley  
Pearl River, LA 70452  
958-788-5986  
grayfamily91@hotmail.com

Designer/Contractor:  
Chuck Dammon  
Dammon Engineering  
554 Old Spanish Trail  
Slidell, LA 70458  
985-649-5832

### Section 2: General Information

Building Location (for weather data): **Pearl River, Louisiana**  
Climate Zone: **2a**  
Building Space Conditioning Type(s): **Nonresidential**  
Vertical Glazing / Wall Area Pct.: **2%**

**Activity Type(s)** **Floor Area**  
Church (Religious Buildings:Fellowship Hall) 18220

### Section 3: Envelope Assemblies

**Envelope PASSES: Design 5% better than code.**

#### Climate-Specific Requirements:

Component Name/Description	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor <sup>(a)</sup>
Roof 1: Metal Building, Screw Down	18220	19.0	15.0	0.040	0.065
Exterior Wall 1: Metal Building Wall, Single Layer Mineral Fiber	18220	13.0	13.0	0.046	0.113
Door 1: Glass (> 50% glazing):Metal Frame, Entrance Door, Perf. Type: Energy code default, Single Pane, Clear , SHGC 0.82	425	---	---	1.250	1.100

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

### Section 4: 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 system has been designed to meet the 90.1 (2007) Standard requirements in COMcheck Version 3.9.3 and to comply with the mandatory requirements in the Requirements Checklist.

  
Name - Title

  
Signature

  
Date





**COMcheck Software Version 3.9.3**  
**Exterior Lighting Compliance**  
**Certificate**

**90.1 (2007) Standard**

**Section 1: Project Information**

Project Type: **New Construction**  
 Project Title : Grace Fellowship

Construction Site:  
 34492 Willis Alley  
 Pearl River, LA 70452

Owner/Agent:  
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 958-788-5986  
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**Section 2: Exterior Lighting Area/Surface Power Calculation**

A Exterior Area/Surface	B Quantity	C Allowed Watts / Unit	D Tradable Wattage	E Allowed Watts (B x C)	F Proposed Watts
Main entry/exit	2 ft of door width	30	Yes	60	8
				Total Tradable Watts* =	60
				Total Allowed Watts =	60
				Total Allowed Supplemental Watts** =	3

\* Wattage tradeoffs are only allowed between tradable areas/surfaces.

\*\* A supplemental allowance equal to 5% of total allowed wattage may be applied toward compliance of both non-tradable and tradable areas/surfaces.

**Section 3: Exterior Lighting Fixture Schedule**

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)	
Main entry/exit (2 ft of door width): Tradable Wattage					
Incandescent 1: Incandescent 150W:	1	4	2	8	
				Total Tradable Proposed Watts =	8

**Section 4: 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 lighting system has been designed to meet the 90.1 (2007) Standard requirements in COMcheck Version 3.9.3 and to comply with the mandatory requirements in the Requirements Checklist.

CHUCK DAMMON  
 Name - Title

Chuck Dammon  
 Signature

4-30-18  
 Date





**COMcheck Software Version 3.9.3**

# Inspection Checklist

Energy Code: 90.1 (2007) Standard

Requirements: 0.0% were addressed directly in the COMcheck software

Text in the "Comments/Assumptions" column is provided by the user in the COMcheck Requirements screen. For each requirement, the user certifies that a code requirement will be met and how that is documented, or that an exception is being claimed. Where compliance is itemized in a separate table, a reference to that table is provided.

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)
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90.1 (2007) Standard	Plan Review	Complies?	Comments/Assumptions
4.2.2 [PR1] <sup>1</sup>	Plans and/or specifications provide all information with which compliance can be determined for the building envelope and document where exceptions to the standard are claimed.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.2, 6.4.2 [PR2] <sup>1</sup>	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical systems and equipment and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.2, 7.4.1 [PR3] <sup>1</sup>	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the service water heating systems and equipment and document where exceptions to the standard are claimed. Hot water system sized per manufacturer's sizing guide.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.2 [PR4] <sup>1</sup>	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the 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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.4 [PR5] <sup>1</sup>	Detailed instructions for HVAC systems commissioning included on the plans or specifications for projects >=50,000 ft <sup>2</sup> .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
8.4.1.1, 8.4.1.2 [PR6] <sup>2</sup>	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the electrical systems and equipment and document where exceptions are claimed. Feeder connectors sized in accordance with approved plans and branch circuits sized for maximum drop of 3%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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

Section # & Req.ID	Footing / Foundation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.5.3.3 [FO1] <sup>1</sup>	Below-grade wall insulation R-value.	R-_____	R-_____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.3.5 [FO3] <sup>1</sup>	Slab edge insulation R-value.	R-_____ <input type="checkbox"/> Unheated <input type="checkbox"/> Heated	R-_____ <input type="checkbox"/> Unheated <input type="checkbox"/> Heated	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.3.5 [FO5] <sup>1</sup>	Slab edge insulation depth/length.	_____ ft	_____ ft	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.7.3 [FO7] <sup>1</sup>	Insulation in contact with the ground has <=0.3% water absorption rate per ASTM C272.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.8 [FO9] <sup>3</sup>	Freeze protection and snow/ice melting system sensors for future connection to controls.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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

Section # & Req.ID	Framing / Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.4.3.2 [FR1] <sup>3</sup>	Factory-built fenestration and doors are labeled as meeting air leakage requirements.	Fenestration ___ _ cfm/ft <sup>2</sup> Doors ___ cfm/ft <sup>2</sup>	Fenestration ___ _ cfm/ft <sup>2</sup> Doors ___ cfm/ft <sup>2</sup>	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.4.3a [FR8] <sup>1</sup>	Vertical fenestration U-Factor.	U-___	U-___	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.3b [FR9] <sup>1</sup>	Skylight fenestration U-Factor.	U-___	U-___	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.4.1 [FR10] <sup>1</sup>	Vertical fenestration SHGC value.	SHGC:___	SHGC:___	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.5.4.4.2 [FR11] <sup>1</sup>	Skylight SHGC value.	SHGC:___	SHGC:___	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.2.1, 5.8.2.4 [FR12] <sup>2</sup>	Fenestration products rated in accordance with NFRC.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.2.2 [FR13] <sup>1</sup>	Fenestration products are certified as to performance labels or certificates provided.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.2.3, 5.5.3.6 [FR14] <sup>2</sup>	U-factor of opaque doors associated with the building thermal envelope meets requirements.	U-___ <input type="checkbox"/> Swinging <input type="checkbox"/> Nonswinging	U-___ <input type="checkbox"/> Swinging <input type="checkbox"/> Nonswinging	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.

**Additional Comments/Assumptions:**

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

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.4.1.4, 6.4.1.5 [ME1] <sup>2</sup>	HVAC equipment efficiency verified. Non-NAECA HVAC equipment labeled as meeting 90.1.	Efficiency: ____	Efficiency: ____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values.
6.4.3.4.1 [ME3] <sup>3</sup>	Stair and elevator shaft vents have motorized dampers that automatically close.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.4.5 [ME5] <sup>3</sup>	Ventilation fans >0.75 hp have automatic controls to shut off fan when not required.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.9 [ME6] <sup>1</sup>	Demand control ventilation provided for spaces >500 ft <sup>2</sup> and >40 people/1000 ft <sup>2</sup> occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.1 [ME7] <sup>3</sup>	Insulation exposed to weather protected from damage. Insulation outside of the conditioned space and associated with cooling systems is vapor retardant.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.2 [ME8] <sup>2</sup>	HVAC ducts and plenums insulated.	R- ____	R- ____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.3 [ME9] <sup>2</sup>	HVAC piping insulation thickness.	____ in.	____ in.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.2.1 [ME10] <sup>2</sup>	Ducts and plenums sealed based on static pressure and location.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.2.2 [ME11] <sup>3</sup>	Ductwork operating >3 in. water column requires air leakage testing.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values for HVAC System 1.
6.5.2.3 [ME19] <sup>3</sup>	Dehumidification controls provided to prevent reheating, recooling, mixing of hot and cold airstreams or concurrent heating and cooling of the same airstream.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.4.1 [ME25] <sup>3</sup>	HVAC pumping systems >10 hp designed for variable fluid flow.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.6.1 [ME30] <sup>1</sup>	Exhaust air energy recovery on systems >=5,000 cfm and 70% of design supply air.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

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

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.7.1 [ME32] <sup>2</sup>	Kitchen hoods >5,000 cfm have make up air >=50% of exhaust air volume.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.7.2 [ME33] <sup>1</sup>	Fume hoods exhaust systems >=15,000 cfm have VAV hood exhaust and supply systems, direct make-up air or heat recovery.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.8.1 [ME34] <sup>3</sup>	Unenclosed spaces that are heated use only radiant heat.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.9 [ME35] <sup>1</sup>	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values for HVAC System 1.

**Additional Comments/Assumptions:**

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

90.1 (2007) Standard	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
9.4.1.1 [EL1] <sup>2</sup>	Automatic controls to shut off all building lighting installed in buildings >5,000 ft <sup>2</sup> .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.1.2 [EL2] <sup>2</sup>	Independent lighting controls installed per approved lighting plans and all manual controls readily accessible and visible to occupants.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.1.3 [EL3] <sup>2</sup>	Automatic lighting controls for exterior lighting installed.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.1.4 [EL4] <sup>1</sup>	Separate lighting control devices for specific uses installed per approved lighting plans.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.2 [EL5] <sup>3</sup>	Ballasted one and three lamp fixtures with >30 W/lamp have two lamp tandem wired ballasts when >=2 fixtures in same space on same control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.3 [EL6] <sup>1</sup>	Exit signs do not exceed 5 watts per face.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.4.4 [EL7] <sup>1</sup>	Exterior grounds lighting over 100 W provides >60 lm/W unless on motion sensor or fixture is exempt from scope of code or from external LPD.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.6.2 [EL8] <sup>1</sup>	Additional interior lighting power allowed for special functions per the approved lighting plans and is automatically controlled and separated from general lighting.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
10.4.1 [EL9] <sup>2</sup>	Electric motors meet requirements where applicable.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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

Section # & Req.ID	Insulation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.4.3.1 [IN1] <sup>1</sup>	All sources of air leakage in the building thermal envelope are sealed, caulked, gasketed, weather stripped or wrapped with moisture vapor-permeable wrapping material to minimize air leakage.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.1 [IN2] <sup>1</sup>	Roof R-value. For some ceiling systems, verification may need to occur during Framing Inspection.	R-____ <input type="checkbox"/> Above deck <input type="checkbox"/> Metal <input type="checkbox"/> Attic	R-____ <input type="checkbox"/> Above deck <input type="checkbox"/> Metal <input type="checkbox"/> Attic	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2, 5.8.1.3 [IN3] <sup>1</sup>	Roof insulation installed per manufacturer's instructions. Blown or poured loose-fill insulation is installed only where the roof slope is <=3 in 12.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.1.1 [IN5] <sup>3</sup>	High-albedo roofs meet solar reflectance of 0.70 and thermal emittance of 0.75 or SRI of 82.	SR:____ SRI:____	SR:____ SRI:____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.2 [IN6] <sup>1</sup>	Above-grade wall insulation R-value.	R-____ <input type="checkbox"/> Mass <input type="checkbox"/> Metal <input type="checkbox"/> Steel <input type="checkbox"/> Wood	R-____ <input type="checkbox"/> Mass <input type="checkbox"/> Metal <input type="checkbox"/> Steel <input type="checkbox"/> Wood	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.2 [IN7] <sup>1</sup>	Above-grade wall insulation installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.5.3.4 [IN8] <sup>1</sup>	Floor insulation R-value.	R-____ <input type="checkbox"/> Mass <input type="checkbox"/> Steel <input type="checkbox"/> Wood	R-____ <input type="checkbox"/> Mass <input type="checkbox"/> Steel <input type="checkbox"/> Wood	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
5.8.1.1 [IN10] <sup>2</sup>	Building envelope insulation is labeled with R-value or insulation certificate providing R-value and other relevant data.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.4 [IN11] <sup>2</sup>	Eaves are baffled to deflect air to above the insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.5 [IN12] <sup>2</sup>	Insulation is installed in substantial contact with the inside surface separating conditioned space from unconditional space.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.6 [IN13] <sup>2</sup>	Recessed equipment installed in building envelope assemblies does not compress the adjacent insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

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

Section # & Req.ID	Insulation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
5.8.1.7 [IN14] <sup>2</sup>	Exterior insulation is protected from damage with a protective material. Verification for exposed foundation insulation may need to occur during Foundation Inspection.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.7.1 [IN15] <sup>2</sup>	Attics and mechanical rooms have insulation protected where adjacent to attic or equipment access.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.7.2 [IN16] <sup>2</sup>	Foundation vents do not interfere with insulation.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
5.8.1.8 [IN17] <sup>3</sup>	Insulation intended to meet the roof insulation requirements cannot be installed on top of a suspended ceiling. Mark this requirement compliant if insulation is installed accordingly.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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

90.1 (2007) Standard	Final Inspection	Complies?	Comments/Assumptions
5.4.3.3 [FI1] <sup>1</sup>	Weatherseals installed on all loading dock cargo doors in Climate Zones 4-8.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.1.1 [FI2] <sup>2</sup>	Heating and cooling to each zone is controlled by a thermostat control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.1.2, 6.4.3.2, 6.4.3.3, 6.4.3.3.1, 6.4.3.3.2 [FI3] <sup>2</sup>	Thermostatic controls have a 5 °F deadband.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.7 [FI6] <sup>3</sup>	When humidification and dehumidification are provided to a zone, simultaneous operation is prohibited.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.1 [FI7] <sup>3</sup>	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.2 [FI8] <sup>3</sup>	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.3 [FI9] <sup>1</sup>	An air and/or hydronic system balancing report is provided for HVAC systems serving zones >5,000 ft <sup>2</sup> of conditioned area.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.4 [FI10] <sup>1</sup>	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
8.7.1 [FI16] <sup>3</sup>	Furnished as-built drawings for electric power systems within 30 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
8.7.2 [FI17] <sup>3</sup>	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
9.2.2.3 [FI18] <sup>1</sup>	Interior installed lamp and fixture lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Interior Lighting fixture schedule for values.
9.4.5 [FI19] <sup>1</sup>	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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Exterior Lighting fixture schedule for values.

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

90.1 (2007) Standard	Final Inspection	Complies?	Comments/Assumptions
6.4.3.2 [F120] <sup>1</sup>	Temperature controls have setpoint overlap restrictions.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.3.1 [F121] <sup>1</sup>	HVAC systems equipped with at least one automatic shutdown control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.3.2 [F122] <sup>1</sup>	Setback controls allow automatic restart and temporary operation as required for maintenance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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