



COMcheck Software Version 3.9.2

Inspection Checklist

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, 6.4.2 [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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
4.2.2, 7.4.1 [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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.4 [PR5] ¹	Detailed instructions for HVAC systems commissioning included on the plans or specifications for projects $\geq 50,000$ ft ² .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <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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90.1 (2007) Standard	Footing / Foundation Inspection	Complies?	Comments/Assumptions
6.4.3.8 [FO9] ³	Freeze protection and snow/ice melting system sensors for future connection to controls.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <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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90.1 (2007) Standard	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.4.1.4, 6.4.1.5 [ME1] ²	HVAC equipment efficiency verified. Non-NAECA HVAC equipment labeled as meeting 90.1.	Efficiency: _____	Efficiency: _____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values.
6.4.3.4.1 [ME3] ³	Stair and elevator shaft vents have motorized dampers that automatically close.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.4.5 [ME5] ³	Ventilation fans >0.75 hp have automatic controls to shut off fan when not required.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.9 [ME6] ¹	Demand control ventilation provided for spaces >500 ft ² and >40 people/1000 ft ² 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 Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.1 [ME7] ³	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 Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.2 [ME8] ²	HVAC ducts and plenums insulated.	R- _____	R- _____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.1.3 [ME9] ²	HVAC piping insulation thickness.	_____ in.	_____ in.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.2.1 [ME10] ²	Ducts and plenums sealed based on static pressure and location.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <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] ³	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 Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.4.1 [ME25] ³	HVAC pumping systems >10 hp designed for variable fluid flow.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.6.1 [ME30] ¹	Exhaust air energy recovery on systems >=5,000 cfm and 70% of design supply air.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.7.1 [ME32] ²	Kitchen hoods >5,000 cfm have make up air >=50% of exhaust air volume.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.7.2 [ME33] ¹	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 Comply <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)

90.1 (2007) Standard	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.8.1 [ME34] ³	Unenclosed spaces that are heated use only radiant heat.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h – 50% >240 kBtu/h – 25%			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values for HVAC System 1.

Additional Comments/Assumptions:

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90.1 (2007) Standard	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
10.4.1 [EL9] ²	Electric motors meet requirements where applicable.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

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90.1 (2007) Standard	Final Inspection	Complies?	Comments/Assumptions
6.4.3.1.1 [F12] ²	Heating and cooling to each zone is controlled by a thermostat control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <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 [F13] ²	Thermostatic controls have a 5 °F deadband.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.7 [F16] ³	When humidification and dehumidification are provided to a zone, simultaneous operation is prohibited.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.1 [F17] ³	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.2 [F18] ³	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.3 [F19] ¹	An air and/or hydronic system balancing report is provided for HVAC systems serving zones >5,000 ft ² of conditioned area.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.7.2.4 [F110] ¹	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.2 [F120] ¹	Temperature controls have setpoint overlap restrictions.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.3.1 [F121] ¹	HVAC systems equipped with at least one automatic shutdown control.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
6.4.3.3.2 [F122] ¹	Setback controls allow automatic restart and temporary operation as required for maintenance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not Comply <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

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