



# COMcheck Software Version COMcheckWeb Mechanical Compliance Certificate

## Project Information

Energy Code: 2021 IECC  
Project Title: Pascal's Manale  
Location: New Orleans, Louisiana  
Climate Zone: 2a  
Project Type: New Construction

Construction Site:  
1838 NAPOLEON AVENUE  
NEW ORLEANS, Louisiana 70155

Owner/Agent:  
Robert Hardie  
PASCAL'S MANALE  
605 Canal Street  
NEW ORLEANS, Louisiana 70130  
504-400-2328  
hardie@dbcno.com

Designer/Contractor:  
Charles Dammon  
Dammon Engineering  
554 Old Spanish Trail  
SLIDELL, Louisiana 70458  
9856495832  
chuck@dammonengineering.com

## Additional Efficiency Package(s)

Credits: 10.0 Required 11.5 Proposed  
10% heating efficiency improvement, 0.0 credit  
10% cooling efficiency improvement, 8.5 credit  
Dedicated outdoor air, 3.0 credit  
Enhanced envelope performance, 0.0 credit

## Mechanical Systems List

### Quantity System Type & Description

- 1 AHU-1 10 ton (Single Zone):  
Heating: 1 each - Central Furnace, Gas, Capacity = 121 kBtu/h  
Proposed Efficiency = 85.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Split System, Capacity = 3700 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER
- 1 AHU-2 5 ton (Single Zone):  
Heating: 1 each - Central Furnace, Gas, Capacity = 64 kBtu/h  
Proposed Efficiency = 85.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Split System, Capacity = 2000 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER
- 1 AHU-3 10 ton (Single Zone):  
Heating: 1 each - Central Furnace, Gas, Capacity = 121 kBtu/h  
Proposed Efficiency = 85.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Split System, Capacity = 3700 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER
- 1 AHU-4 7.5 ton (Single Zone):  
Heating: 1 each - Duct Furnace, Gas, Capacity = 97 kBtu/h  
Proposed Efficiency = 85.00% Ec, Required Efficiency: 80.00 % Ec  
Cooling: 1 each - Split System, Capacity = 2475 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER
- 1 AHU-5 10 ton (Single Zone):  
Heating: 1 each - Central Furnace, Gas, Capacity = 121 kBtu/h  
Proposed Efficiency = 85.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE  
Cooling: 1 each - Split System, Capacity = 3700 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER

**Quantity System Type & Description**

- 1 AHU-6 10 ton (Single Zone):
  - Heating: 1 each - Central Furnace, Gas, Capacity = 121 kBtu/h  
Proposed Efficiency = 85.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE
  - Cooling: 1 each - Split System, Capacity = 3700 kBtu/h, Evaporatively Cooled Condenser, Air Economizer  
Proposed Efficiency = 13.00 EER, Required Efficiency = 11.50 EER  
Proposed Part Load Efficiency = 17.00 IEER, Required Part Load Efficiency = 11.70 IEER

**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 COMcheck Version COMcheckWeb and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

David Dammon	<i>David Dammon</i>	03-04-25
Name - Title	Signature	Date



# Inspection Checklist

Energy Code: 2021 IECC

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.

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C103.2 [PR2] <sup>1</sup>	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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C406 [PR9] <sup>1</sup>	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the additional energy efficiency package options.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**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] <sup>3</sup>	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
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Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C402.2.6 [ME41] <sup>3</sup>	Thermally ineffective panel surfaces of sensible heating panels have insulation $\geq R-3.5$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.12.3 [ME61] <sup>2</sup>	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.1 [ME65] <sup>3</sup>	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Mechanical Systems list for values.
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.8.3 [ME117] <sup>2</sup>	Fans have a fan energy index (FEI) $\geq 1.00$ . Variable volume fans will have an FEI $\geq 0.95$ .	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.9 [ME144] <sup>2</sup>	Large diameter fans where installed shall be tested and labeled in accordance with AMCA 230.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.13.1 [ME71] <sup>2</sup>	Systems that heat outside the building envelope are radiant heat systems controlled by an occupancy sensing device or timer switch.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.3 [ME55] <sup>2</sup>	HVAC equipment efficiency verified.	<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.

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
C403.5.5 [ME113] <sup>2</sup>	Fault detection and diagnostics installed with air-cooled unitary DX units or VRF units having economizers.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.2.2 [ME59] <sup>1</sup>	Natural or mechanical ventilation is provided in accordance with International Mechanical Code Chapter 4. Mechanical ventilation has capability to reduce outdoor air supply to minimum per IMC Chapter 4.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.7.1 [ME59] <sup>1</sup>	Demand control ventilation provided for spaces >500 ft <sup>2</sup> and >15 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	
C403.7.2 [ME115] <sup>3</sup>	Enclosed parking garage ventilation has automatic contaminant detection and capacity to stage or modulate fans to 50% or less of design capacity.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.7.6 [ME141] <sup>3</sup>	HVAC systems serving guestrooms in Group R-1 buildings with > 50 guestrooms: Each guestroom is provided with controls that automatically manage temperature setpoint and ventilation (see sections C403.7.6.1 and C403.7.6.2).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.7.4 [ME57] <sup>1</sup>	Exhaust air energy recovery on systems meeting Table C403.7.4(1) and C403.7.4(2).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.7.5 [ME116] <sup>3</sup>	Kitchen exhaust systems comply with replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum exhaust rate criteria.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.12.1, C403.12.2 [ME60] <sup>2</sup>	HVAC ducts and plenums insulated in accordance with C403.11.1 and constructed in accordance with C403.11.2, verification may need to occur during Foundation Inspection.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME62] <sup>1</sup>	Air economizers provided where required, meet the requirements for design capacity, control signal, ventilation controls, high-limit shut-off, integrated economizer control, and provide a means to relieve excess outside air during operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.5.2 [ME16] <sup>1</sup>	Economizer operation will not increase heating energy use during normal operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.5.3.3 [ME124] <sup>1</sup>	Air economizers automatically reduce outdoor air intake to the design minimum outdoor air quantity when outdoor air intake will not reduce cooling energy usage. See Table C403.5.3.3 for applicable device types and climate zones.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

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
C403.5.3.4 [ME125] <sup>1</sup>	System capable of relieving excess outdoor air during air economizer operation to prevent over pressurizing the building. The relief air outlet located to avoid recirculation into the building.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.5.3.5 [ME126] <sup>1</sup>	Return, exhaust/relief and outdoor air dampers used in economizers have motorized dampers that automatically shut when not in use and meet maximum leakage rates. Reference section C403.7.7 for details.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.1.4 [ME63] <sup>2</sup>	Heating for vestibules and air curtains with integral heating include automatic controls that shut off the heating system when outdoor air temperatures > 45F. Vestibule heating and cooling systems controlled by a thermostat in the vestibule with heating setpoint <= 60F and cooling setpoint >= 80F.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.3.3 [ME35] <sup>1</sup>	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.2.1 [ME53] <sup>3</sup>	Air outlets and zone terminal devices have means for air balancing.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.11.3 , C403.11.3.1, C403.11.3.2 [ME123] <sup>3</sup>	Refrigerated display cases, walk-in coolers or walk-in freezers served by remote compressors and remote condensers not located in a condensing unit, have fan-powered condensers that comply with Sections C403.11.3.1 and refrigeration compressor systems that comply with C403.11.3.2..	<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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Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.7 [EL26] <sup>2</sup>	Low-voltage dry-type distribution electric transformers meet the minimum efficiency requirements of Table C405.6.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.8 [EL27] <sup>2</sup>	Electric motors meet the minimum efficiency requirements of Tables C405.7(1) through C405.7(4). Efficiency verified through certification under an approved certification program or the equipment efficiency ratings shall be provided by motor manufacturer (where certification programs do not exist).	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.9.1, C405.9.2 [EL28] <sup>2</sup>	Escalators and moving walks comply with ASME A17.1/CSA B44 and have automatic controls configured to reduce speed to the minimum permitted speed in accordance with ASME A17.1/CSA B44 or applicable local code when not conveying passengers.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.10 [EL29] <sup>2</sup>	Total voltage drop across the combination of feeders and branch circuits <= 5%.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.1.1 [EL30] <sup>2</sup>	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.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C405.11, C405.11.1 [EL31] <sup>2</sup>	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.	<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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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5.3 [FI8] <sup>3</sup>	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.1.1 [FI50] <sup>3</sup>	HVAC systems and equipment design loads calculated in accordance with ANSI/ASHRAE/ACCA Standard 183 or by an approved equivalent computational procedure	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.3.1 [FI27] <sup>3</sup>	HVAC systems and equipment capacity does not exceed calculated loads.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.1 [FI47] <sup>3</sup>	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.1.2 [FI38] <sup>3</sup>	Thermostatic controls have a 5 °F deadband.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.1.3 [FI20] <sup>3</sup>	Temperature controls have setpoint overlap restrictions.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.2 [FI39] <sup>3</sup>	Each zone equipped with setback controls using automatic time clock or programmable control system.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C403.4.2.1, C403.4.2.2 [FI40] <sup>3</sup>	Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-hour occupant override, 10-hour backup	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C406.2.3 [FI66] <sup>1</sup>	10% heating efficiency improvement - all HVAC and Plant heating equipment is 10% more efficient than required by 2021 IECC.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C406.2.4 [FI66] <sup>1</sup>	10% cooling efficiency improvement - all HVAC and Plant cooling equipment is 10% more efficient than required by 2021 IECC.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C406.6 [FI52] <sup>1</sup>	Dedicate outdoor air system efficiency energy credit - Building equipped with independent ventilation system designed to provide 100-percent outdoor air to each individual occupied space, as specified by the IMC. The ventilation system is capable of total energy recovery and includes HVAC system controls that manage temperature resets at least 25 percent of delta design supply-air / room-air temp.	<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	Final Inspection	Complies?	Comments/Assumptions
C406.8 [FI68] <sup>1</sup>	Enhanced envelope performance - the building thermal envelope UA value is >= 15% better than the total UA of the envelope specified by Section C402.1.5.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.1.1 [FI57] <sup>1</sup>	Building operations and maintenance documents will be provided to the owner. Documents will cover manufacturers' information, specifications, programming procedures and means of illustrating to owner how building, equipment and systems are intended to be installed, maintained, and operated.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.1 [FI28] <sup>1</sup>	Commissioning plan developed by registered design professional or approved agency.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.3.1 [FI31] <sup>1</sup>	HVAC equipment, systems and system-to-system relationships have been tested to ensure proper operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.3.2 [FI10] <sup>1</sup>	HVAC and service water heating 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	
C408.2.3.3 [FI32] <sup>1</sup>	Economizers have been tested to ensure proper operation.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.4 [FI29] <sup>1</sup>	Preliminary commissioning report completed and certified by registered design professional or approved agency.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.5 [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	
C408.2.5.1 [FI43] <sup>1</sup>	An air and/or hydronic system balancing report is provided for HVAC systems.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
C408.2.5.2 [FI30] <sup>1</sup>	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

**Additional Comments/Assumptions:**

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