COMcheck Software Version 4.1.1.0 Mechanical Compliance Certificate

Project Information

Energy Code:	
Project Title:	
Location:	
Climate Zone:	
Project Type:	

1

2018 IECC Millcreek Common Phase 1 Salt Lake City, Utah 5b New Construction

Construction Site: 1353 E Chambers Ave Millcreek, UT 84106 Designer/Contractor: WHW Engineering 8619 Sandy Parkway Sandy, UT 84070

Additional Efficiency Package(s)

Reduced interior lighting power. Requirements are implicitly enforced within interior lighting allowance calculations.

Owner/Agent:

Mechanical Systems List

Quantity System Type & Description

RTU-1 (R) (Single Zone):
Heating: 1 each - Central Furnace, Gas, Capacity = 100 kBtu/h
Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE
Cooling: 1 each - Single Package DX Unit, Capacity = 48 kBtu/h, Air-Cooled Condenser, Air Economizer
Proposed Efficiency = 14.00 SEER, Required Efficiency: 14.00 SEER
Fan System: 1600 CFM -- Compliance (Motor nameplate HP method) : Passes

Fans:

FAN 1 Supply, Constant Volume, 1600 CFM, 2.0 motor nameplate hp, 60.0 fan efficiency grade

2 F-1,2 (I) (Single Zone):

Heating: 1 each - Central Furnace, Gas, Capacity = 100 kBtu/h
Proposed Efficiency = 94.00% Et, Required Efficiency: 80.00 % Et or 80% AFUE
Cooling: 1 each - Split System, Capacity = 48 kBtu/h, Air-Cooled Condenser, No Economizer, Economizer exception: None
Proposed Efficiency = 13.00 SEER, Required Efficiency: 13.00 SEER
Fan System: 1600 CFM -- Compliance (Motor nameplate HP method) : Passes

Fans:

FAN 1 Supply, Constant Volume, 1600 CFM, 2.0 motor nameplate hp, 60.0 fan efficiency grade

2 RH-1,2 (I) (Single Zone):

Heating: 1 each - Radiant Heater, Gas, Capacity = 50 kBtu/h No minimum efficiency requirement applies Fan System: None

1 UH-1 (Single Zone):

Heating: 1 each - Unit Heater, Gas, Capacity = 45 kBtu/h Proposed Efficiency = 80.00% Ec, Required Efficiency: 80.00 % Ec Fan System: UH -- Compliance (Motor nameplate HP method) : Passes

Fans:

FAN 2 Supply, Constant Volume, 630 CFM, 1.0 motor nameplate hp, 60.0 fan efficiency grade

1 EUH-1 (Single Zone):

Heating: 1 each - Unit Heater, Electric, Capacity = 25 kBtu/h No minimum efficiency requirement applies Fan System: EUH-1 -- Compliance (Motor nameplate HP method) : Passes

Fans:

Quantity System Type & Description

FAN 3 Supply, Constant Volume, 650 CFM, 1.0 motor nameplate hp, 60.0 fan efficiency grade

- WH-1 (R):
 Electric Storage Water Heater, Capacity: 20 gallons w/ Circulation Pump
 Proposed Efficiency: 0.92 SL, %/h (if > 12 kW), Required Efficiency: 1.65 SL, %/h (if > 12 kW)
- WH-1 (I):
 Electric Storage Water Heater, Capacity: 20 gallons w/ Circulation Pump Proposed Efficiency: 0.92 SL, %/h (if > 12 kW), Required Efficiency: 1.65 SL, %/h (if > 12 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 2018 IECC requirements in COM*check* Version 4.1.1.0 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Brad Lash - Project Manager

Name - Title

/h/ Signatúre

1/15/20 Date

COMcheck Software Version 4.1.1.0 Inspection Checklist

Energy Code: 2018 IECC

Requirements: 0.0% 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.

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C103.2 [PR2] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical systems and equipment and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks.	□Complies □Does Not □Not Observable □Not Applicable	
C103.2 [PR3] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the service water heating systems and equipment and document where exceptions to the standard are claimed. Hot water system sized per manufacturer's sizing guide.	□Complies □Does Not □Not Observable □Not Applicable	
C406 [PR9] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the additional energy efficiency package options.	□Complies □Does Not □Not Observable □Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
,	protection systems have sensors and	□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5,	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	Complies Does Not Not Observable Not Applicable	
	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
C404.5, C404.5.1, C404.5.2 [PL6] ³	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	□Complies □Does Not □Not Observable □Not Applicable	
	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	□Complies □Does Not □Not Observable □Not Applicable	
[PL3] ¹	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	□Complies □Does Not □Not Observable □Not Applicable	
[PL7] ³	that limit operation from startup to <= 5 minutes after end of heating cycle.	Complies Does Not Not Observable Not Applicable	
[PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Not Observable □Not Applicable ━	
C404.6.3 [PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	
	1 High Impact (Tier 1)	2 Medium Impa	act (Tier 2) 3 Low Impact (Tier 3)

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Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.6.3 [PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	
C404.6.3 [PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	
C404.6.3 [PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	
C404.6.3 [PL7] ³	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	
C404.7 [PL8] ³	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	

2 Medium Impact (Tier 2)

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
	Demand recirculation water systems have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	□Complies □Does Not □Not Observable □Not Applicable	

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

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 □Not Observable □Not Applicable	
C403.11.3 [ME61] ²	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	
C403.11.3 [ME61] ²	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	
C403.11.3 [ME61] ²	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	
C403.11.3 [ME61] ²	HVAC piping insulation insulated in accordance with Table C403.11.3. Insulation exposed to weather is protected from damage and is provided with shielding from solar radiation.	□Complies □Does Not □Not Observable □Not Applicable	
C403.8.1 [ME65] ³	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	□Complies □Does Not □Not Observable □Not Applicable	See the Mechanical Systems list for values.
C403.8.3 [ME117] ²	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation $\leq 15\%$ of maximum total efficiency of the fan.	□Complies □Does Not □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 □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 □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 □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 □Not Observable □Not Applicable	

2 Medium Impact (Tier 2)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.8.5 [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 □Not Observable □Not Applicable	
C403.8.5 [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 □Not Observable □Not Applicable	
C403.8.5 [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 □Not Observable □Not Applicable	
C403.8.5 [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 □Not Observable □Not Applicable	
C403.12.1 [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 □Not Observable □Not Applicable	
C403.2.3 [ME55] ²	HVAC equipment efficiency verified.	□Complies □Does Not □Not Observable □Not Applicable	<i>See the Mechanical Systems list for values.</i>
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 □Not Observable □Not Applicable	
C403.7.1 [ME59] ¹	Demand control ventilation provided for spaces >500 ft2 and >25 people/1000 ft2 occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.	□Complies □Does Not □Not Observable □Not Applicable	
C403.7.2 [ME115] ³	Enclosed parking garage ventilation has automatic contaminant detection and capacity to stage or modulate fans to 50% or less of design capacity.	□Complies □Does Not □Not Observable □Not Applicable	
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 □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 □Not Observable □Not Applicable	

2 Medium Impact (Tier 2)

Section	Machanical David In Inconsti	Committee?	
# & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
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 □Not Observable □Not Applicable	
,	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 □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 □Not Observable □Not Applicable	
C403.3.3 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	□Complies □Does Not □Not Observable □Not Applicable	
C403.3.3 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 50% >240 kBtu/h - 25%	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.2. 1 [ME53] ³	Air outlets and zone terminal devices have means for air balancing.	□Complies □Does Not □Not Observable □Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME123] ³	Refrigerated display cases, walk-in coolers or walk-in freezers served by remote compressors and remote condensers not located in a condensing unit, have fan-powered condensers that comply with Sections C403.5.1 and refrigeration compressor systems that comply with C403.5.2	□Complies □Does Not □Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.6 [EL26] ²	Low-voltage dry-type distribution electric transformers meet the minimum efficiency requirements of Table C405.6.	□Complies □Does Not □Not Observable □Not Applicable	
C405.7 [EL27] ²	Electric motors meet the minimum efficiency requirements of Tables C405.7(1) through C405.7(4). Efficiency verified through certification under an approved certification program or the equipment efficiency ratings shall be provided by motor manufacturer (where certification programs do not exist).	□Complies □Does Not □Not Observable □Not Applicable	
C405.8.2, C405.8.2. 1 [EL28] ²	Escalators and moving walks comply with ASME A17.1/CSA B44 and have automatic controls configured to reduce speed to the minimum permitted speed in accordance with ASME A17.1/CSA B44 or applicable local code when not conveying passengers.	□Complies □Does Not □Not Observable □Not Applicable	
C405.9 [EL29] ²	Total voltage drop across the combination of feeders and branch circuits $\leq 5\%$.	□Complies □Does Not □Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5. 3 [FI8] ³	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.2 [FI27] ³	HVAC systems and equipment capacity does not exceed calculated loads.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] ³	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] ³	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] ³	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] ³	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1 [FI47] ³	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.4.1. 2 [FI38] ³	Thermostatic controls have a 5 °F deadband.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 1.3 [FI20] ³	Temperature controls have setpoint overlap restrictions.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2 [FI39] ³	Each zone equipped with setback controls using automatic time clock or programmable control system.	□Complies □Does Not □Not Observable □Not Applicable	
C403.2.4. 2.1, C403.2.4. 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 □Not Observable □Not Applicable	

2 Medium Impact (Tier 2)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C403.2.4. 2.3 [FI41] ³	Systems include optimum start controls.	□Complies □Does Not	
[[141]*		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] ³	Systems include optimum start controls.	□Complies □Does Not	
[[141]*		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] ³	Systems include optimum start controls.	□Complies □Does Not	
[[141]*		□Not Observable □Not Applicable	
C403.2.4. 2.3 [FI41] ³	Systems include optimum start controls.	□Complies □Does Not	
[[141]*		□Not Observable □Not Applicable	
C404.3 [FI11] ³	Heat traps installed on supply and discharge piping of non-circulating	□Complies □Does Not	
	systems.	□Not Observable □Not Applicable	
C404.3 [FI11] ³	Heat traps installed on supply and discharge piping of non-circulating	□Complies □Does Not	
	systems.	□Not Observable □Not Applicable	
C404.4 [FI25] ²	All piping insulated in accordance with section details and Table C403.11.3.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C404.4 [FI25] ²	All piping insulated in accordance with section details and Table C403.11.3.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C404.6.1 [FI12] ³	Controls are installed that limit the operation of a recirculation pump installed to maintain temperature of a	□Complies □Does Not	
	storage tank. System return pipe is a dedicated return pipe or a cold water supply pipe.	□Not Observable □Not Applicable	
C404.6.1 [FI12] ³	Controls are installed that limit the operation of a recirculation pump installed to maintain temperature of a	□Complies □Does Not	
	storage tank. System return pipe is a dedicated return pipe or a cold water supply pipe.	□Not Observable □Not Applicable —	
C408.1.1 [FI57] ¹	Building operations and maintenance documents will be provided to the owner. Documents will cover	□Complies □Does Not	
	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,	□Not Observable □Not Applicable	
	maintained, and operated.		

2 Medium Impact (Tier 2)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C408.2.1 [FI28] ¹	Commissioning plan developed by registered design professional or approved agency.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.3. 1 [FI31] ¹	HVAC equipment has been tested to ensure proper operation.	Complies Does Not Not Observable Not Applicable	
C408.2.3. 2 [FI10] ¹	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	Complies	
C408.2.4 [FI29] ¹	Preliminary commissioning report completed and certified by registered design professional or approved agency.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.5. 1 [FI7] ³	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.5. 3 [FI43] ¹	An air and/or hydronic system balancing report is provided for HVAC systems.	□Complies □Does Not □Not Observable □Not Applicable	
C408.2.5. 4 [FI30] ¹	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	□Complies □Does Not □Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)