COMcheck Software Version 4.1.4.3 Mechanical Compliance Co

Mechanical Compliance Certificate

Project Information

Energy Code: 90.1 (2016) Standard

Project Title: Westmoreland School HVAC Replacements

Location: Eugene, Oregon

Climate Zone: 4c

Project Type: Alteration

Construction Site: 1717 City View Eugene, OR 97402 Owner/Agent: Lane Education Service District 1200 Highway 99N

Eugene, OR 97402 9615 SW Allen Blvd, suite 107 Beaverton, OR 97005

503-292-6000

Designer/Contractor:

Will Schlotfeldt

R&W Engineering

wschlotfeldt@rweng.com

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Mechanical Systems List

Quantity System Type & Description

1 RTU-2

Heating: 1 each - Central Furnace, Gas, Capacity = 350 kBtu/h Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 175 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.00 EER, Required Efficiency: 10.80 EER + 12.2 IEER Fan System: RTU-2 | Auditorium -- Compliance (Brake HP method) : Passes

Fans:

RTU2 Supply, Single-Zone VAV, 6000 CFM, 5.0 motor nameplate hp, 3.0 design brake hp (6.1 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-3

Heating: 1 each - Central Furnace, Gas, Capacity = 110 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 68 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.00 EER, Required Efficiency: 11.00 EER + 12.7 IEER Fan System: RTU-3 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU3 Supply, Single-Zone VAV, 2400 CFM, 4.0 motor nameplate hp, 1.2 design brake hp (5.0 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

RTU-4

Heating: 1 each - Central Furnace, Gas, Capacity = 180 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 135 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 10.80 EER, Required Efficiency: 10.80 EER + 12.2 IEER Fan System: RTU-4 | Classroom -- Compliance (Brake HP method): Passes

Fans

RTU4 Supply, Single-Zone VAV, 4200 CFM, 4.0 motor nameplate hp, 2.5 design brake hp (4.7 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-5

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Quantity System Type & Description

Heating: 1 each - Central Furnace, Gas, Capacity = 180 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 123 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 11.10 EER, Required Efficiency: 11.00 EER + 12.7 IEER Fan System: RTU-5 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU5 Supply, Single-Zone VAV, 4200 CFM, 4.0 motor nameplate hp, 2.5 design brake hp (4.7 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

I RTU-6

Heating: 1 each - Central Furnace, Gas, Capacity = 67 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE) Cooling: 1 each - Single Package DX Unit, Capacity = 46 kBtu/h, Air-Cooled Condenser

Proposed Efficiency = 14.00 SEER, Required Efficiency: 14.00 SEER Fan System: RTU-6 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU6 Supply, Single-Zone VAV, 1400 CFM, 4.0 motor nameplate hp, 0.5 design brake hp (5.0 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-7

Heating: 1 each - Central Furnace, Gas, Capacity = 180 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 145 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 10.80 EER, Required Efficiency: 10.80 EER + 12.2 IEER

Fan System: RTU-7 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU7 Supply, Single-Zone VAV, 5000 CFM, 4.0 motor nameplate hp, 3.8 design brake hp (4.7 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-8

Heating: 1 each - Central Furnace, Gas, Capacity = 180 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 145 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 10.80 EER, Required Efficiency: 10.80 EER + 12.2 IEER Fan System: RTU-8 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU8 Supply, Single-Zone VAV, 5000 CFM, 4.0 motor nameplate hp, 3.8 design brake hp (4.7 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-9

Heating: 1 each - Central Furnace, Gas, Capacity = 67 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et (or 78% AFUE)

Cooling: 1 each - Single Package DX Unit, Capacity = 46 kBtu/h, Air-Cooled Condenser

Proposed Efficiency = 14.00 SEER, Required Efficiency: 14.00 SEER

Fan System: RTU-9 | Classroom -- Compliance (Brake HP method): Passes

Fans:

RTU9 Supply, Single-Zone VAV, 1400 CFM, 4.0 motor nameplate hp, 0.5 design brake hp (5.0 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

1 RTU-10

Heating: 1 each - Central Furnace, Gas, Capacity = 240 kBtu/h

Proposed Efficiency = 80.00% Et, Required Efficiency: 80.00 % Et

Cooling: 1 each - Single Package DX Unit, Capacity = 171 kBtu/h, Air-Cooled Condenser, Air Economizer

Proposed Efficiency = 10.80 EER, Required Efficiency: 10.80 EER + 12.2 IEER Fan System: RTU-10 | Classroom -- Compliance (Brake HP method) : Passes

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Quantity System Type & Description

Fans

RTU10 Supply, Single-Zone VAV, 6000 CFM, 5.0 motor nameplate hp, 3.0 design brake hp (6.1 max. BHP), 0.0 fan efficiency grade

SYSTEM VERIFICATION REQUIRED.

Mechanical Compliance Statement

Compliance Statement: The proposed mechanical alteration project 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 90.1 (2016) Standard requirements in COMcheck Version 4.1.4.3 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

William Schlotfeldt, Designer	Willin	Sature	11/06/2020
Name - Title	Signature		Date

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Inspection Checklist Spectrum Code: 00.1 (2016) Standard

Energy Code: 90.1 (2016) Standard

Requirements: 100.0% 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
4.2.2, 6.4.4.2.1, 6.7.2 [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	Requirement will be met.
4.2.2, 8.4.1.1, 8.4.1.2, 8.7 [PR6] ²	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%.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met.
6.7.2.4 [PR5] ¹	Detailed instructions for HVAC systems commissioning included on the plans or specifications for projects >=50,000 ft2.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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	Footing / Foundation Inspection	Complies?	Comments/Assumptions
6.4.3.7 [FO9] ³	Freeze protection and snow/ice melting system sensors for future	\square Complies \square Does Not	Exception: Requirement does not apply.
	connection to controls.	□Not Observable □Not Applicable	

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	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:	□Complies □Does Not □Not Observable □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.			Complies Does Not Not Observable Not Applicable	Exception: Requirement does not apply.
6.4.3.4.2, 6.4.3.4.3 [ME4] 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.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications (DDC System 0923-18-2.06)
6.4.3.4.5 [ME39] 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	Exception: Requirement does not apply.
6.4.3.4.4 [ME5] ³	Ventilation fans >0.75 hp have automatic controls to shut off fan when not required.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See specifications (DDC System, 0923)
6.4.3.8 [ME6] 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	Requirement will be met. Location on plans/spec: See M0.1 OSA Ventilation Schedule
6.5.3.2.1 [ME40] ²	DX cooling systems >= 75 kBtu/h (>= 65 kBtu/h effective 1/2016) and chilled-water and evaporative cooling fan motor hp >= 1/4 designed to vary supply fan airflow as a function of load and comply with operational requirements.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Mechanical M0.1 & Specifications See the Mechanical Systems list for values.
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.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications (Mechanical Insulation 0700)
6.4.4.1.2 [ME8] ²	HVAC ducts and plenums insulated per Table 6.8.2. Where ducts or plenums are installed in or under a slab, verification may need to occur during Foundation Inspection.	R	R	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications (Mechanical Insulation 0700)
6.4.4.1.3 [ME9] ²	HVAC piping insulation thickness. Where piping is installed in or under a slab, verification may need to occur during Foundation Inspection.	in.	in.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.4.4.1.4 [ME41] ³	Thermally ineffective panel surfaces of sensible heating panels have insulation >= R-3.5.			☐Complies ☐Does Not ☐Not Observable	Exception: Requirement does not apply.
6.4.4.2.1 [ME10] ²	Ducts and plenums having pressure class ratings are Seal Class A construction.			Exception: Requirement does not apply.	
6.8.1-15, 6.8.1-16 [ME110] ²	Electrically operated DX-DOAS units meet requirements per Tables 6.8.1-15 or 6.8.1-16.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.4.4.2.2 [ME11] ³	Ductwork operating >3 in. water column requires air leakage testing.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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

Section #	Mechanical Rough-In	Plans Verified	Field Verified	Complies?	Comments/Assumptions
& Req.ID	Inspection	Value	Value		- Commonto, Assumptions
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.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications
6.5.2.4.1 [ME68] ³	Humidifiers with airstream mounted preheating jackets have preheat auto-shutoff value set to activate when humidification is not required.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.2.4.2 [ME69] ³	Humidification system dispersion tube hot surfaces in the airstreams of ducts or airhandling units insulated >= R-0.5.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.2.5 [ME70] ³	Preheat coils controlled to stop heat output whenever mechanical cooling, including economizer operation, is active.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications (0000, 0548, 0923, 7000)
6.5.2.6 [ME106] ³	Units that provide ventilation air to multiple zones and operate in conjunction with zone heating and cooling systems are prevented from using heating or heat recovery to warm supply air above 60°F when representative building loads or outdoor air temperature indicate that most zones demand cooling.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Specifications (0500-2, 2.03 Electrical Motors)
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.6 [ME72] ²	Motors for fans >= 1/12 hp and < 1 hp are electronically-commutated motors or have a minimum motor efficiency of 70%. These motors are also speed adjustable for either balancing or remote control.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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	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	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.

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

Section #	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
& Req.ID 6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.4 [ME108] ²	Parallel-flow fan-powered VAV air terminals have automatic controls to a) turn off the terminal fan except when space heating is required or if required for ventilation; b) turn on the terminal fan as the first stage of heating before the heating coil is activated; and c) during heating for warmup or setback temperature control, either operate the terminal fan and heating coil without primary air or reverse the terminal damper logic and provide heating from the central air handler through primary air.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)

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

Section #	Mechanical Rough-In	Plans Verified	Field Verified	Complies?	Comments/Assumptions
& Req.ID	Inspection	Value	Value	Complies	Comments/Assumptions
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)

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

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Section #	Mechanical Rough-In	Plans Verified	Field Verified	Complies?	Comments/Assumptions
& Req.ID	Inspection	Value	Value	Complies	Comments/Assumptions
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)

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
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.7 [ME109] ²	Required minimum outdoor air rate is the larger of minimum outdoor air rate or minimum exhaust air rate required by Standard 62.1, Standard 170, or applicable codes or accreditation standards. Outdoor air ventilation systems shall comply with one of the following: a) design minimum system outdoor air provided < 135% of the required minimum outdoor air rate, b) dampers, ductwork, and controls allow the system to supply <= the required minimum outdoor air rate with a single set-point adjustment., or c) system includes exhaust air energy recovery complying with Section 6.5.6.1.			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1, Outdoor Air Ventilation Schedule)
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply. See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			Complies Does Not Not Observable Not Applicable	Exception: Requirement does not apply. See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply. See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply. See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply. See the Mechanical Systems list for values.

1 High Impact (Tier 1)

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3 Low Impact (Tier 3)

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2 Medium Impact (Tier 2)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint			□Complies □Does Not	Exception: Requirement does not apply.
	reset controls.			□Not Observable □Not Applicable	See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint			□Complies □Does Not	Exception: Requirement does not apply.
	reset controls.			□Not Observable □Not Applicable	See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes			□Complies □Does Not	Exception: Requirement does not apply.
	have static pressure setpoint reset controls.			□Not Observable □Not Applicable	See the Mechanical Systems list for values.
6.5.3.3 [ME42] ³	Multiple zone VAV systems with DDC of individual zone boxes			□Complies □Does Not	Exception: Requirement does not apply.
	have static pressure setpoint reset controls.			□Not Observable □Not Applicable	See the Mechanical Systems list for values.
6.5.4.2 [ME25] ³	HVAC pumping systems with >= 3 control values designed for			□Complies □Does Not	Exception: Requirement does not apply.
	variable fluid flow (see section details).			□Not Observable □Not Applicable	1 1 1 1 1
6.5.6.1 [ME56] ¹	Exhaust air energy recovery on systems meeting Tables 6.5.6.1-			□Complies □Does Not	Exception: Requirement does not apply.
	1, and 6.5.6.1-2.			□Not Observable □Not Applicable	
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the			□Complies □Does Not	Exception: Requirement does not apply.
	greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Not Observable □Not Applicable	
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the			□Complies □Does Not	Exception: Requirement does not apply.
	greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Not Observable □Not Applicable	
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the			□Complies □Does Not	Exception: Requirement does not apply.
	greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Not Observable □Not Applicable	
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the			□Complies □Does Not	Exception: Requirement does not apply.
	greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Not Observable □Not Applicable	
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the			□Complies □Does Not	Exception: Requirement does not apply.
	greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Not Observable □Not Applicable	

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	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.7.1 [ME100] ²	Conditioned supply air to space with mechanical exhaust <= the greater of criteria of supply flow, required ventilation rate, exhaust flow minu the available transffer air (see section details).			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.7.2.1 [ME32] ²	Kitchen hoods >5,000 cfm have make up air >=50% of exhaust air volume.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.7.2.4 [ME49] ³	Approved field test used to evaluate design air flow rates and demonstrate proper capture and containment of kitchen exhaust systems.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.8.1 [ME34] ²	Unenclosed spaces that are heated use only radiant heat.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)

1 High Impact (Tier 1)

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2 Medium Impact (Tier 2)

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3 Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.5.9 [ME35] ¹	Hot gas bypass limited to: <=240 kBtu/h - 15% >240 kBtu/h - 10%			□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: Mechancial Drawings (M0.1)
6.4.3.9 [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	Exception: Requirement does not apply.
6.5.10 [ME73] ³	Doors separating conditioned space from the outdoors have controls that disable/reset heating and cooling system when open.			□Complies □Does Not □Not Observable □Not Applicable	Exception: Alteration project to existing building.

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Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
8.4.2 [EL10] ²	At least 50% of all 125 volt 15- and 20-Amp receptacles are controlled by an automatic control device.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
8.4.3 [EL11] ²	New buildings have electrical energy use measurement devices installed. Where tenant spaces exist, each tenant is monitored separately. In buildings with a digital control system the energy use is transmitted to to control system and displayed graphically.	□Complies □Does Not □Not Observable □Not Applicable	Exception: Requirement does not apply.
10.4.1 [EL9] ²	Electric motors meet requirements where applicable.	□Complies □Does Not □Not Observable □Not Applicable	Requirement will be met. Location on plans/spec: See Mechanical Drawings (M0.1)

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Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
6.4.3.1.2 [FI3] ³	Thermostatic controls have a 5 °F deadband.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	Location on plans/spec: See Specification 23-0923
6.4.3.2 [FI20] ³	Temperature controls have setpoint overlap restrictions.	□Complies □Does Not	Requirement will be met. Location on plans/spec: See Specification 23-0923
		□Not Observable □Not Applicable	
6.4.3.3.1 [FI21] ³	HVAC systems equipped with at least one automatic shutdown control.	□Complies □Does Not	Requirement will be met. Location on plans/spec: See Specification 23-0923
		□Not Observable □Not Applicable	
6.4.3.3.2 [FI22] ³	Setback controls allow automatic restart and temporary operation as required for maintenance.	\square Complies \square Does Not	Requirement will be met. Location on plans/spec: See specifications (Basic Material
		□Not Observable □Not Applicable	and Methods 0500-8, DDC System 0923-3)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see	\square Complies \square Does Not	Requirement will be met.
	details for configuration and operational requirements).	□Not Observable □Not Applicable	Location on plans/spec: See Mechanical Specs (23-7000)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see details for configuration and operational requirements).	\square Complies \square Does Not	Requirement will be met.
		□Not Observable □Not Applicable	Location on plans/spec: See Mechanical Specs (#7000)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see details for configuration and operational requirements).	\square Complies \square Does Not	Requirement will be met.
		□Not Observable □Not Applicable	Location on plans/spec: See Mechanical Specs (#7000)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see details for configuration and operational requirements).	\square Complies \square Does Not	Requirement will be met. Location on plans/spec: See Mechanical Specs (#7000)
		□Not Observable □Not Applicable	Location on plans/spec. See Mechanical Specs (#7000)
[FI200] ³ a	Air economizer has a fault detection and diagnostics (FDD) system (see details for configuration and operational requirements).	\square Complies \square Does Not	Requirement will be met. Location on plans/spec: See Mechanical Specs (#7000)
		□Not Observable □Not Applicable	Location on plans/spec. See Mechanical Specs (#7000)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see details for configuration and operational requirements).	\square Complies \square Does Not	Requirement will be met. Location on plans/spec: See Mechanical Specs (#7000)
		□Not Observable □Not Applicable	Location on plans/spec. See Mechanical Specs (#7000)
6.4.3.12 [FI200] ³	Air economizer has a fault detection and diagnostics (FDD) system (see	□Complies □Does Not	Requirement will be met. Location on plans/spec: See Mechanical Specs (#7000)
	details for configuration and operational requirements).	□Not Observable □Not Applicable	Location on plans/spec: See Mechanical Specs (#7000)
6.4.3.6 [FI6] ³	When humidification and dehumidification are provided to a	\square Complies \square Does Not	Requirement will be met.
	zone, simultaneous operation is prohibited. Humidity control prohibits the use of fossil fuel or electricity to produce RH > 30% in the warmest zone humidified and RH < 60% in the coldest zone dehumidified.	□Not Observable □Not Applicable	Location on plans/spec: See Specifications

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Project Title: Westmoreland School HVAC Replacements

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
6.7.2.1 [FI7] ³	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	\square Complies \square Does Not	Requirement will be met.
		□Not Observable □Not Applicable	
6.7.2.2 [FI8] ³	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	
6.7.2.3 [FI9] ¹	An air and/or hydronic system balancing report is provided for HVAC systems serving zones >5,000 ft2 of conditioned area.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	Location on plans/spec: See Mechanical Specifications (General Provisions)
6.7.2.4 [FI10] ¹	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	□Complies □Does Not	Requirement will be met.
		□Not Observable □Not Applicable	Location on plans/spec: See Specifications (General Provisions 0000, TAB 0593, DDC System 0923)
10.4.3 [FI24] ²	Elevators are designed with the proper lighting, ventilation power, and standby mode.	□Complies □Does Not	Exception: Requirement does not apply.
		□Not Observable □Not Applicable	

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

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