COMcheck Software Version 4.0.5.0

Envelope Compliance Certificate

Section 1: Project Information

Energy Code: **2009 IECC**
Project Title: 169 Newbury St - Luminato
Project Type: New Construction

Construction Site:
169 Newbury St
Portland, ME 04101
Permit No. 2016-02139

Owner/Agent:
Chip Newell
NewHeight Group
118 Congress St
401
Portland , ME 04101
202.262.4567
chip@newheightgroup.com

Designer/Contractor:
Virginie Stanley
Archetype Architects
48 Union Wharf
Portland , ME 04101
207.772.6022
virginie@archetypepa.com

Building Location (for weather data): Portland, Maine
Climate Zone: 6a
Vertical Glazing / Wall Area Pct.: **24%**

Building Use: Activity Type(s)	Floor Area
1-2nd floor (Multifamily) : Residential	6736
7-6th floor roof (Multifamily) : Residential	2331
6-4th floor roof (Multifamily) : Residential	671
8-roof (Multifamily) : Residential	3744
9-01- Franklin Elev. (Multifamily) : Residential	8358
10-02 - North Elev (Multifamily) : Residential	8479
11-03 - West Elev. (Multifamily) : Residential	3710
12-04 - East Elev. (Multifamily) : Residential	3875
2-3rd floor (Multifamily) : Residential	6736
4-5th floor (Multifamily) : Residential	5975
3-4th floor (Multifamily) : Residential	6082
5-6th floor (Multifamily) : Residential	3734

Section 2: Envelope Assemblies and Requirements Checklist

Envelope PASSES: Design 10% better than code.

Envelope Assemblies:

Component Name/Description	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor(a)
Floor 1: Concrete Floor (over unconditioned space), [Bldg. Use 1 - 2nd floor]	6736	---	51.0	0.018	0.057
Floor 2: Wood-Framed, [Bldg. Use 2 - 3rd floor]	6736	0.0	51.0	0.018	0.033
Floor 4: Wood-Framed, [Bldg. Use 3 - 4th floor]	6082	0.0	51.0	0.018	0.033
Floor 3: Wood-Framed, [Bldg. Use 4 - 5th floor]	5975	0.0	51.0	0.018	0.033
Floor 5: Wood-Framed, [Bldg. Use 5 - 6th floor]	3734	0.0	51.0	0.018	0.033
Roof 1: Insulation Entirely Above Deck, [Bldg. Use 6 - 4th floor roof]	671	---	20.0	0.048	0.048
Roof 2: Insulation Entirely Above Deck, [Bldg. Use 7 - 6th floor roof]	2331	---	20.0	0.048	0.048
Roof 3: Insulation Entirely Above Deck, [Bldg. Use 8 - roof]	3744	---	20.0	0.048	0.048
Exterior Wall 1: Wood-Framed, 16" o.c., [Bldg. Use 9 - 01- Franklin Elev.]	8358	19.0	11.0	0.037	0.051
Window 1: Vinyl/Fiberglass Frame, Perf. Specs.: Product ID 272/CL/180, SHGC 0.29, [Bldg. Use 9 - 01- Franklin Elev.] (b)	3050	---	---	0.160	0.350
Exterior Wall 2: Wood-Framed, 16" o.c., [Bldg. Use 10 - 02 - North Elev]	8479	19.0	11.0	0.037	0.051

Window 2: Vinyl/Fiberglass Frame, Perf. Specs.: Product ID 272/CL/180, SHGC 0.29, [Bldg. Use 10 - 02 - North Elev] (b)	1220	---	---	0.160	0.350
Exterior Wall 3: Wood-Framed, 16" o.c., [Bldg. Use 11 - 03 - West Elev.]	3710	19.0	11.0	0.037	0.051
Window 3: Vinyl/Fiberglass Frame, Perf. Specs.: Product ID 272/CL/180, SHGC 0.29, [Bldg. Use 11 - 03 - West Elev.] (b)	661	---	---	0.160	0.350
Exterior Wall 4: Wood-Framed, 16" o.c., [Bldg. Use 12 - 04 - East Elev.]	3875	19.0	11.0	0.037	0.051
Window 4: Vinyl/Fiberglass Frame, Perf. Specs.: Product ID 272/CL/180, SHGC 0.29, [Bldg. Use 12 - 04 - East Elev.] (b)	992	---	---	0.160	0.350

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

(b) Fenestration product performance must be certified in accordance with NFRC and requires supporting documentation.

Air Leakage, Component Certification, and Vapor Retarder Requirements:

- [x] 1. All joints and penetrations are caulked, gasketed or covered with a moisture vapor-permeable wrapping material installed in accordance with the manufacturer's installation instructions.
- [x] 2. Windows, doors, and skylights certified as meeting leakage requirements.
- [x] 3. Component R-values & U-factors labeled as certified.
- [x] 4. No roof insulation is installed on a suspended ceiling with removable ceiling panels.
- [x] 5. 'Other' components have supporting documentation for proposed U-Factors.
- [x] 6. Insulation installed according to manufacturer's instructions, in substantial contact with the surface being insulated, and in a manner that achieves the rated R-value without compressing the insulation.
- [x] 7. Stair, elevator shaft vents, and other outdoor air intake and exhaust openings in the building envelope are equipped with motorized dampers.
- [x] 8. Cargo doors and loading dock doors are weather sealed.
- [x] 9. Recessed lighting fixtures installed in the building envelope are Type IC rated as meeting ASTM E283, are sealed with gasket or caulk.
- [x] 10. Building entrance doors have a vestibule equipped with self-closing devices.

Exceptions:

- [ ] Building entrances with revolving doors.
- [ ] Doors not intended to be used as a building entrance.
- [ ] Doors that open directly from a space less than 3000 sq. ft. in area.
- [ ] Doors used primarily to facilitate vehicular movement or materials handling and adjacent personnel doors.
- [ ] Doors opening directly from a sleeping/dwelling unit.

Section 3: Compliance Statement

Compliance Statement: The proposed envelope design represented in this document is consistent with the building plans, specifications and other calculations submitted with this permit application. The proposed envelope system has been designed to meet the 2009 IECC requirements in COM*check* Version 4.0.5.0 and to comply with the mandatory requirements in the Requirements Checklist.

VIRGINIE STANLEY - ARCHITECT — Name - Title

Signature

10/27/2016 — Date

COMcheck Software Version 4.0.5.0

Interior Lighting Compliance Certificate

Section 1: Project Information

Energy Code: **2009 IECC**
Project Title: 169 Newbury St - Luminato
Project Type: New Construction

Construction Site:
169 Newbury St
Portland, ME 04101
Permit No. 2016-02139

Owner/Agent:
Chip Newell
NewHeight Group
118 Congress St
401
Portland , ME 04101
202.262.4567
chip@newheightgroup.com

Designer/Contractor:
Virginie Stanley
Archetype Architects
48 Union Wharf
Portland , ME 04101
207.772.6022
virginie@archetypepa.com

Section 2: Interior Lighting and Power Calculation

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft2	D Allowed Watts (B x C)
2nd floor (Multifamily)	6736	0.7	4715
6th floor roof (Multifamily)	2331	0.7	1632
4th floor roof (Multifamily)	671	0.7	470
roof (Multifamily)	3744	0.7	2621
01- Franklin Elev. (Multifamily)	8358	0.7	5851
02 - North Elev (Multifamily)	8479	0.7	5935
03 - West Elev. (Multifamily)	3710	0.7	2597
04 - East Elev. (Multifamily)	3875	0.7	2713
3rd floor (Multifamily)	6736	0.7	4715
5th floor (Multifamily)	5975	0.7	4183
4th floor (Multifamily)	6082	0.7	4257
6th floor (Multifamily)	3734	0.7	2614
		Total Allowed Watts =	42302

Section 3: Interior Lighting Fixture Schedule

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
2nd floor (Multifamily 6736 sq.ft.)				
LED 3: B3: Downlight: LED Other Fixture Unit 16W:	1	15	16	240
LED 4: C1: Surface Ceiling Light: LED Other Fixture Unit 16W:	1	15	15	225
LED 13: U2: Undercabinet Light: LED Undercabinet Unit 11.4W:	1	2	10	20
LED 14: U3: Undercabinet Light: LED Undercabinet Unit 14.4W:	1	16	14	224
LED 17: W4: Surface Wall Light: LED Other Fixture Unit 13W:	1	15	13	195
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	4	26.6	106.4
LED 12: U1: Undercabinet Light: LED Undercabinet Unit 8W:	1	3	7	21
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	7	8	56
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
LED 7: C4: Surface Ceiling: LED Other Fixture Unit 25W:	1	2	16.4	32.8
LED 16: W2: Surface Wall Light: LED Other Fixture Unit 13W:	1	2	8.5	17
6th floor roof (Multifamily 2331 sq.ft.)				
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	8	8	64
LED 3: B3: Downlight: LED Other Fixture Unit 16W:	1	6	16	96

LED 4: C1: Surface Ceiling Light: LED Other Fixture Unit 16W:	1	6	15	90
LED 13: U2: Undercabinet Light: LED Undercabinet Unit 11.4W:	1	1	10	10
LED 14: U3: Undercabinet Light: LED Undercabinet Unit 14.4W:	1	1	14	14
LED 17: W4: Surface Wall Light: LED Other Fixture Unit 13W:	1	4	13	52
LED 18: W6: Surface Wall Light: LED Other Fixture Unit 25W:	1	3	16	48
LED 5: C2: Surface Ceiling Light: LED Other Fixture Unit 13W:	1	2	10	20
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	2	26.6	53.2
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
4th floor roof (Multifamily 671 sq.ft.)				
LED 3: B3: Downlight: LED Other Fixture Unit 16W:	1	12	16	192
LED 4: C1: Surface Ceiling Light: LED Other Fixture Unit 16W:	1	4	15	60
LED 13: U2: Undercabinet Light: LED Undercabinet Unit 11.4W:	1	1	10	10
LED 14: U3: Undercabinet Light: LED Undercabinet Unit 14.4W:	1	10	14	140
LED 17: W4: Surface Wall Light: LED Other Fixture Unit 13W:	1	20	13	260
LED 18: W6: Surface Wall Light: LED Other Fixture Unit 25W:	1	2	18	36
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	3	26.6	79.8
LED 12: U1: Undercabinet Light: LED Undercabinet Unit 8W:	1	7	7	49
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	7	8	56
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
roof (Multifamily 3744 sq.ft.)				
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	1	26.6	26.6
01- Franklin Elev. (Multifamily 8358 sq.ft.)				
02 - North Elev (Multifamily 8479 sq.ft.)				
03 - West Elev. (Multifamily 3710 sq.ft.)				
04 - East Elev. (Multifamily 3875 sq.ft.)				
3rd floor (Multifamily 6736 sq.ft.)				
LED 3: B3: Downlight: LED Other Fixture Unit 16W:	1	15	16	240
LED 4: C1: Surface Ceiling Light: LED Other Fixture Unit 16W:	1	15	15	225
LED 13: U2: Undercabinet Light: LED Undercabinet Unit 11.4W:	1	2	10	20
LED 14: U3: Undercabinet Light: LED Undercabinet Unit 14.4W:	1	16	14	224
LED 17: W4: Surface Wall Light: LED Other Fixture Unit 13W:	1	15	13	195
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	2	26.6	53.2
LED 12: U1: Undercabinet Light: LED Undercabinet Unit 8W:	1	3	7	21
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	9	8	72
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	2	26.6	53.2
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
LED 6: C3: Surface Ceiling Light: LED Other Fixture Unit 25W:	1	1	22	22
5th floor (Multifamily 5975 sq.ft.)				
LED 3: B3: Downlight: LED Other Fixture Unit 16W:	1	11	16	176
LED 4: C1: Surface Ceiling Light: LED Other Fixture Unit 16W:	1	11	15	165
LED 13: U2: Undercabinet Light: LED Undercabinet Unit 11.4W:	1	3	10	30
LED 14: U3: Undercabinet Light: LED Undercabinet Unit 14.4W:	1	9	14	126
LED 17: W4: Surface Wall Light: LED Other Fixture Unit 13W:	1	17	13	221
LED 1: B1: Downlight: LED Other Fixture Unit 28W:	1	3	26.6	79.8
LED 12: U1: Undercabinet Light: LED Undercabinet Unit 8W:	1	2	7	14
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	5	8	40
LED 12: U1: Undercabinet Light: LED Undercabinet Unit 8W:	1	2	7	14
LED 2: B2: Accent Light: LED Other Fixture Unit 13W:	1	5	8	40
LED 15: W1: Surface Wall Light: LED Other Fixture Unit 25W:	1	8	22.3	178.4
4th floor (Multifamily 6082 sq.ft.)				
6th floor (Multifamily 3734 sq.ft.)				
			Total Proposed Watts =	5595

Section 4: Requirements Checklist

Interior Lighting PASSES: Design 87% better than code.

Lighting Wattage:

☑ 1. Total proposed watts must be less than or equal to total allowed watts.

Allowed Watts	Proposed Watts	Complies
42302	5595	YES

Controls, Switching, and Wiring:

☑ 2. Daylight zones under skylights more than 15 feet from the perimeter have lighting controls separate from daylight zones adjacent to vertical fenestration.

N/A ☑ 3. Daylight zones have individual lighting controls independent from that of the general area lighting.

Exceptions:

☐ Contiguous daylight zones spanning no more than two orientations are allowed to be controlled by a single controlling device.

☐ Daylight spaces enclosed by walls or ceiling height partitions and containing two or fewer light fixtures are not required to have a separate switch for general area lighting.

N/A ☑ 4. Independent controls for each space (switch/occupancy sensor).

Exceptions:

☐ Areas designated as security or emergency areas that must be continuously illuminated.

☐ Lighting in stairways or corridors that are elements of the means of egress.

N/A ☑ 5. Master switch at entry to hotel/motel guest room.

☑ 6. Individual dwelling units separately metered.

N/A ☑ 7. Medical task lighting or art/history display lighting claimed to be exempt from compliance has a control device independent of the control of the nonexempt lighting.

☑ 8. Each space required to have a manual control also allows for reducing the connected lighting load by at least 50 percent by either controlling all luminaires, dual switching of alternate rows of luminaires, alternate luminaires, or alternate lamps, switching the middle lamp luminaires independently of other lamps, or switching each luminaire or each lamp.

Exceptions:

☐ Only one luminaire in space.

☐ An occupant-sensing device controls the area.

☐ The area is a corridor, storeroom, restroom, public lobby or sleeping unit.

☐ Areas that use less than 0.6 Watts/sq.ft.

N/A ☑ 9. Automatic lighting shutoff control in buildings larger than 5,000 sq.ft.

Exceptions:

☑ Sleeping units, patient care areas; and spaces where automatic shutoff would endanger safety or security.

☑ 10. Photocell/astronomical time switch on exterior lights.

Exceptions:

☐ Lighting intended for 24 hour use.

NA ☑ 11. Tandem wired one-lamp and three-lamp ballasted luminaires (No single-lamp ballasts).

Exceptions:

☐ Electronic high-frequency ballasts; Luminaires on emergency circuits or with no available pair.

Section 5: Compliance Statement

Compliance Statement: The proposed lighting design represented in this document is consistent with the building plans, specifications and other calculations submitted with this permit application. The proposed lighting system has been designed to meet the 2009 IECC requirements in COM*check* Version 4.0.5.0 and to comply with the mandatory requirements in the Requirements Checklist.

Larry Bartlett - Electrical Engineer — Name - Title

Larry Bartlett — Signature

10-27-16 — Date

COMcheck Software Version 4.0.5.0

Exterior Lighting Compliance Certificate

Section 1: Project Information

Energy Code: **2009 IECC**
Project Title: 169 Newbury St - Luminato
Project Type: New Construction
Exterior Lighting Zone: 2 (Residentially zoned area)

Construction Site:
169 Newbury St
Portland, ME 04101
Permit No. 2016-02139

Owner/Agent:
Chip Newell
NewHeight Group
118 Congress St
401
Portland , ME 04101
202.262.4567
chip@newheightgroup.com

Designer/Contractor:
Virginie Stanley
Archetype Architects
48 Union Wharf
Portland , ME 04101
207.772.6022
virginie@archetypepa.com

Section 2: Exterior Lighting Area/Surface Power Calculation

A Exterior Area/Surface	B Quantity	C Allowed Watts / Unit	D Tradable Wattage	E Allowed Watts (B x C)	F Proposed Watts
Franklin West End (Walkway < 10 feet wide)	42 ft of walkway length	0.7	Yes	29	19
Franklin East End (Walkway < 10 feet wide)	70 ft of walkway length	0.7	Yes	49	26
West Garage Door (Other door (not main entry))	18 ft of door width	20	Yes	360	25
West Side North End (Walkway < 10 feet wide)	20 ft of walkway length	0.7	Yes	14	13
North Side Stair B (Other door (not main entry))	3 ft of door width	20	Yes	60	26
East Entry (Entry canopy)	90 ft2	0.25	Yes	23	13
East Garage Door (Other door (not main entry))	18 ft of door width	20	Yes	360	13
Franklin Side Door (Other door (not main entry))	3 ft of door width	20	Yes	60	6
			Total Tradable Watts* =	955	143
			Total Allowed Watts =	955	
			Total Allowed Supplemental Watts** =	600	

* Wattage tradeoffs are only allowed between tradable areas/surfaces.
** A supplemental allowance equal to 600 watts may be applied toward compliance of both non-tradable and tradable areas/surfaces.

Section 3: Exterior Lighting Fixture Schedule

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
Franklin West End (Walkway < 10 feet wide 42 ft of walkway length): Tradable Wattage				
LED 8: S1: Exterior Wall Light: LED Other Fixture Unit 13W:	1	3	6.6	19.8
Franklin East End (Walkway < 10 feet wide 70 ft of walkway length): Tradable Wattage				
LED 8: S1: Exterior Wall Light: LED Other Fixture Unit 13W:	1	4	6.6	26.4
West Garage Door (Other door (not main entry) 18 ft of door width): Tradable Wattage				
LED 11: S4: Exterior Wall Light: LED Other Fixture Unit 13W:	1	2	12.5	25
West Side North End (Walkway < 10 feet wide 20 ft of walkway length): Tradable Wattage				
LED 8: S1: Exterior Wall Light: LED Other Fixture Unit 13W:	1	2	6.6	13.2
North Side Stair B (Other door (not main entry) 3 ft of door width): Tradable Wattage				
LED 10: S3: Exterior Wall Light: LED Other Fixture Unit 28W:	1	1	26	26
East Entry (Entry canopy 90 ft2): Tradable Wattage				
LED 9: S2: Exterior Downlight: LED Other Fixture Unit 6.5W:	1	2	6.5	13
East Garage Door (Other door (not main entry) 18 ft of door width): Tradable Wattage				

LED 9: S2: Exterior Downlight: LED Other Fixture Unit 6.5W:	1	2	6.5	13
Franklin Side Door (Other door (not main entry) 3 ft of door width): Tradable Wattage				
LED 9: S2: Exterior Downlight: LED Other Fixture Unit 6.5W:	1	1	6.5	6.5
			Total Tradable Proposed Watts =	143

Section 4: Requirements Checklist

Lighting Wattage:

☑ 1. Within each non-tradable area/surface, total proposed watts must be less than or equal to total allowed watts. Across all tradable areas/surfaces, total proposed watts must be less than or equal to total allowed watts.

Compliance: Passes.

Controls, Switching, and Wiring:

☑ 2. All exemption claims are associated with fixtures that have a control device independent of the control of the nonexempt lighting.

☐ 3. Lighting not designated for dusk-to-dawn operation is controlled by either a a photosensor (with time switch), or an astronomical time switch.

☑ 4. Lighting designated for dusk-to-dawn operation is controlled by an astronomical time switch or photosensor.

☑ 5. All time switches are capable of retaining programming and the time setting during loss of power for a period of at least 10 hours.

Exterior Lighting Efficacy:

☑ 6. All exterior building grounds luminaires that operate at greater than 100W have minimum efficacy of 60 lumen/watt.

Exceptions:

☐ Lighting that has been claimed as exempt and is identified as such in Section 3 table above.

☐ Lighting that is specifically designated as required by a health or life safety statue, ordinance, or regulation.

☐ Emergency lighting that is automatically off during normal building operation.

☐ Lighting that is controlled by motion sensor.

Section 5: Compliance Statement

Compliance Statement: The proposed exterior lighting design represented in this document is consistent with the building plans, specifications and other calculations submitted with this permit application. The proposed lighting system has been designed to meet the 2009 IECC requirements in COM*check* Version 4.0.5.0 and to comply with the mandatory requirements in the Requirements Checklist.

Name - Title	Signature	Date
Larry Bartlett Electrical Engineer	Larry Bartlett	10/27/16

COM*check* Software Version 4.0.5.0

Mechanical Compliance Certificate

Section 1: Project Information

Energy Code: **2009 IECC**
Project Title: 169 Newbury St - Luminato
Project Type: New Construction

Construction Site:
169 Newbury St
Portland, ME 04101
Permit No. 2016-02139

Owner/Agent:
Chip Newell
NewHeight Group
118 Congress St
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Portland , ME 04101
202.262.4567
chip@newheightgroup.com

Designer/Contractor:
Virginie Stanley
Archetype Architects
48 Union Wharf
Portland , ME 04101
207.772.6022
virginie@archetypepa.com

Section 2: General Information

Building Location (for weather data):	Portland, Maine
Climate Zone:	6a

Section 3: Mechanical Systems List

Quantity	System Type & Description
13	HVAC System 1 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 12 kBtu/h, Proposed Efficiency = 10.40 HSPF, Required Efficiency = 7.70 HSPF Cooling Mode: Capacity = 12 kBtu/h, Proposed Efficiency = 15.50 SEER, Required Efficiency: 13.00 SEER Fan System: None
1	HVAC System 2 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 18 kBtu/h, Proposed Efficiency = 10.70 HSPF, Required Efficiency = 7.70 HSPF Cooling Mode: Capacity = 18 kBtu/h, Proposed Efficiency = 18.90 SEER, Required Efficiency: 13.00 SEER Fan System: None
1	HVAC System 3 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 24 kBtu/h, Proposed Efficiency = 12.50 HSPF, Required Efficiency = 7.70 HSPF Cooling Mode: Capacity = 24 kBtu/h, Proposed Efficiency = 17.90 SEER, Required Efficiency: 13.00 SEER Fan System: None
2	HVAC System 4 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 18 kBtu/h, Proposed Efficiency = 8.20 HSPF, Required Efficiency = 7.70 HSPF Cooling Mode: Capacity = 18 kBtu/h, Proposed Efficiency = 14.00 SEER, Required Efficiency: 13.00 SEER Fan System: None
4	HVAC System 5 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 24 kBtu/h, Proposed Efficiency = 8.20 HSPF, Required Efficiency = 7.70 HSPF Cooling Mode: Capacity = 24 kBtu/h, Proposed Efficiency = 14.00 SEER, Required Efficiency: 13.00 SEER Fan System: None
6	HVAC System 6 (Single Zone) : Split System Heat Pump Heating Mode: Capacity = 36 kBtu/h,

Proposed Efficiency = 8.20 HSPF, Required Efficiency = 7.70 HSPF
Cooling Mode: Capacity = 36 kBtu/h,
Proposed Efficiency = 14.00 SEER, Required Efficiency: 13.00 SEER
Fan System: None

Section 4: Requirements Checklist

Requirements Specific To: HVAC System 1 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Requirements Specific To: HVAC System 2 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Requirements Specific To: HVAC System 3 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Requirements Specific To: HVAC System 4 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Requirements Specific To: HVAC System 5 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Requirements Specific To: HVAC System 6 :

☑ 1. Equipment minimum efficiency: Heat Pump: 7.70 HSPF 13.00 SEER

Generic Requirements: Must be met by all systems to which the requirement is applicable:

☑ 1. Plant equipment and system capacity no greater than needed to meet loads
Exception(s):

- ☐ Standby equipment automatically off when primary system is operating
- ☐ Multiple units controlled to sequence operation as a function of load

☑ 2. Minimum one temperature control device per system

NA ☐ 3. Minimum one humidity control device per installed humidification/dehumidification system

☑ 4. Load calculations per ASHRAE/ACCA Standard 183.

☐ 5. Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-hour occupant override, 10-hour backup
Exception(s):

- ☑ Continuously operating zones

☑ 6. Outside-air source for ventilation; system capable of reducing OSA to required minimum

☑ 7. R-5 supply and return air duct insulation in unconditioned spaces
R-8 supply and return air duct insulation outside the building
R-8 insulation between ducts and the building exterior when ducts are part of a building assembly
Exception(s):

- ☐ Ducts located within equipment
- ☐ Ducts with interior and exterior temperature difference not exceeding 15°F.

☑ 8. Mechanical fasteners and sealants used to connect ducts and air distribution equipment

☑ 9. Ducts sealed - longitudinal seams on rigid ducts; transverse seams on all ducts; UL 181A or 181B tapes and mastics

NA ☐ 10. Hot water pipe insulation: 1.5 in. for pipes <=1.5 in. and 2 in. for pipes >1.5 in.
Chilled water/refrigerant/brine pipe insulation: 1.5 in. for pipes <=1.5 in. and 1.5 in. for pipes >1.5 in.
Steam pipe insulation: 1.5 in. for pipes <=1.5 in. and 3 in. for pipes >1.5 in.
Exception(s):

- ☐ Piping within HVAC equipment.
- ☐ Fluid temperatures between 55 and 105°F.
- ☐ Fluid not heated or cooled with renewable energy.
- ☐ Piping within room fan-coil (with AHRI440 rating) and unit ventilators (with AHRI840 rating).
- ☐ Runouts <4 ft in length.

☑ 11. Operation and maintenance manual provided to building owner

☑ 12. Balancing devices provided in accordance with IMC 603.17

NA ☐ 13. Demand control ventilation (DCV) present for high design occupancy areas (>40 person/1000 ft2 in spaces >500 ft2) and served by systems with any one of 1) an air-side economizer, 2) automatic modulating control of the outdoor air damper, or 3) a design outdoor airflow greater than 3000 cfm.
Exception(s):

- ☐ Systems with heat recovery.
- ☐ Multiple-zone systems without DDC of individual zones communicating with a central control panel.
- ☐ Systems with a design outdoor airflow less than 1200 cfm.
- ☐ Spaces where the supply airflow rate minus any makeup or outgoing transfer air requirement is less than 1200 cfm.

N/A ☐ 14. Motorized, automatic shutoff dampers required on exhaust and outdoor air supply openings
Exception(s):

- ☐ Gravity dampers acceptable in buildings <3 stories

N/A ☐ 15. Automatic controls for freeze protection systems present

N/A ☐ 16. Exhaust air heat recovery included for systems 5,000 cfm or greater with more than 70% outside air fraction or specifically exempted
Exception(s):

- ☐ Hazardous exhaust systems, commercial kitchen and clothes dryer exhaust systems that the International Mechanical Code prohibits the use of energy recovery systems.
- ☐ Systems serving spaces that are heated and not cooled to less than 60°F.
- ☐ Where more than 60 percent of the outdoor heating energy is provided from site-recovered or site solar energy.
- ☐ Heating systems in climates with less than 3600 HDD.
- ☐ Cooling systems in climates with a 1 percent cooling design wet-bulb temperature less than 64°F.
- ☐ Systems requiring dehumidification that employ energy recovery in series with the cooling coil.
- ☐ Laboratory fume hood exhaust systems that have either a variable air volume system capable of reducing exhaust and makeup air volume to 50 percent or less of design values or, a separate make up air supply meeting the following makeup air requirements: a) at least 75 percent of exhaust flow rate, b) heated to no more than 2°F below room setpoint temperature, c) cooled to no lower than 3°F above room setpoint temperature, d) no humidification added, e) no simultaneous heating and cooling.

Section 5: 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 2009 IECC requirements in COM*check* Version 4.0.5.0 and to comply with the mandatory requirements in the Requirements Checklist.

Robert A. Mitchell president		10/27
Name - Title	Signature	Date

Section 6: Post Construction Compliance Statement

- ☐ HVAC record drawings of the actual installation, system capacities, calibration information, and performance data for each equipment provided to the owner.
- ☐ HVAC O&M documents for all mechanical equipment and system provided to the owner by the mechanical contractor.
- ☐ Written HVAC balancing and operations report provided to the owner.

The above post construction requirements have been completed.

Principal Mechanical Designer-Name	Signature	Date