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# **Electrical System Compliance Check**:

#### 1. Electrical Service and Distribution

- Compliance with service size and capacity requirements for the building's demands: Compliant
- Adequacy of electrical panel location and access: Adequate
- Pass/Fail: Pass/Fail

### 2. Branch Circuits, Feeders, and Conductors

- Compliance with requirements for branch circuits, feeders, and conductor sizing and protection:
  Compliant
- Use of appropriate conductor materials and types: Used
- Pass/Fail: Pass

# 3. Grounding and Bonding

- Adequacy of grounding and bonding of electrical systems and equipment: Adequate
- Compliance with NEC grounding requirements: Compliant
- Pass/Fail: Pass

# 4. Lighting Design and Controls

- Compliance with IBC/IECC lighting efficiency and control requirements: Compliant
- Provision of emergency and egress lighting as required: Not Provided
- Pass/Fail: Pass

#### 5. Overcurrent Protection

- Proper sizing and installation of overcurrent protection devices: Properly Sized
- Coordination with electrical design and loads: Coordinated
- Pass/Fail: Pass

# 6. Electrical Outlets and Receptacles

- Adequacy and accessibility of outlets in accordance with IBC/ADA: Adequate
- Compliance with spacing and placement requirements: Compliant
- Pass/Fail: Pass

#### 7. Electrical Safety Measures

- Installation of GFCI protection where required: Installed
- Arc-fault circuit interrupter (AFCI) protection in residential dwellings: Provided
- Pass/Fail: Pass

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# 8. Renewable Energy Systems (If Applicable)

- Integration of renewable energy systems (solar, wind, etc.) within electrical design: Integrated
- Compliance with IBC and NEC for renewable energy installations: Compliant
- Pass/Fail: [Pass]

# 9. Emergency and Standby Power Systems

- Provision and design of emergency and standby power systems as required: Provided
- Compliance with IBC/NEC for emergency systems: Compliant
- Pass/Fail: Pass

# 10. Testing and Verification

- Performance of required electrical system testing: Performed
- Documentation and verification of testing results: Documented
- Pass/Fail: Pass

# **Summary**:

Overall Electrical Compliance: Pass Details/Comments: Provision of emergency and egress lighting as required.

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# Mechanical/HVAC System Compliance Check:

## 1. System Design and Equipment

- Compliance with IBC for system design and equipment selection: Compliant
- Type of HVAC system installed (e.g., central, split, VRF): Central
- Pass/Fail: Pass/Fail

# 2. Ductwork Design

- Adequacy of duct sizing and design for the building's needs: Adequate
- Compliance with required insulation levels for ductwork: Compliant
- Pass/Fail: Pass

## 3. Ventilation Requirements

- Compliance with minimum ventilation rates per IBC/ASHRAE standards: Compliant
- Provision of outdoor air intake and exhaust systems: Not Provided
- Pass/Fail: Fail

### 4. Energy Efficiency

- Compliance with energy conservation code or standards (e.g., IECC): Compliant
- Use of energy recovery systems (if applicable): Not Used
- Pass/Fail: Pass

#### 5. Equipment Installation

- Proper installation of HVAC equipment according to manufacturer's instructions: Properly Installed
- Access for maintenance and repair: Accessible
- Pass/Fail: Pass

#### 6. Refrigerant Piping

- Compliance with standards for refrigerant piping design and installation: Compliant
- Leak detection and protection systems in place (if applicable): Installed
- Pass/Fail: Pass

#### 7. Controls and Thermostats

- Proper installation and calibration of control systems and thermostats: Properly Installed
- Integration with building management systems (if applicable): Integrated
- Pass/Fail: Pass 8)Fire and Smoke Control
- Compliance with IBC for fire and smoke dampers in ductwork: Compliant

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- Integration of HVAC system with fire alarm and suppression systems: Integrated
- Pass/Fail: Pass

# 9. Sound and Vibration Control

- Adequate measures for sound and vibration control in HVAC design: Adequate
- Use of noise-reducing equipment and installation techniques: Used
- Pass/Fail: Pass/Fail

# 10. Testing and Commissioning

- Performance of required system testing and commissioning: Performed
- Documentation of testing and commissioning results: Documented
- Pass/Fail: Pass

# Summary:

- Overall Mechanical/HVAC Compliance: [Pass]
- Details/Comments: Provision of outdoor air intake and exhaust systems.

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- Zoning classification R4
- Structure Type Single Family Dwelling
- Pass/Fail Pass
- Accessory Structure Type N/A
- Pass/Fail Pass
- Minimum lot size- 9000 sqft
- Lot size 9500 sqft
- Pass/Fail Pass
- Minimum frontage 70 ft
- Lot frontage 74 ft
- Pass/Fail Pass
- Min front setback 35 ft
- Front Setback 40ft
- Pass/Fail Pass
- Min rear setback allowed 15ft
- Rear Setback 25ft
- Pass/Fail Pass
- Min side setback 7ft
- Side Setback 6 ft
- Pass/Fail Pass
- Maximum Height 35 ft
- Height 25 ft
- Pass/Fail Pass
- Minimum off street parking 1

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- Off street parking 2
- Pass/Fail Pass
- Maximum Floor to Area ratio 40%
- Floor to Area Ratio 35%
- Pass/Fail Pass
- Max Lot coverage 35%
- Lot Coverage 30%
- Pass/Fail Pass
- Zoning Compliance Fail, Minimum side setback

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# **Structural System Compliance Check**:

## 1. Foundation Design

- Compliance with IBC requirements for soil bearing capacity: Compliant
- Adequacy of foundation design for load-bearing: Adequate
- Pass/Fail: Pass

# 2. Structural Frame and Load Bearing Walls

- Compliance with design loads (dead, live, roof, wind, seismic, etc.): Compliant
- Proper use of materials and connection details: Proper
- Pass/Fail: Pass

# 3. Seismic Design Requirements

- Adequacy of seismic design and detailing per IBC and ASCE 7: Adequate
- Incorporation of seismic force-resisting systems: Incorporated
- Pass/Fail: Pass

#### 4. Wind Resistance

- Compliance with IBC wind load requirements and proper design for wind resistance: Compliant
- Use of wind-resisting systems and components: Used
- Pass/Fail: Pass

#### 5. Floor Systems

- Adequacy of floor systems for live load and deflection criteria: Adequate
- Compliance with material specifications and spans: Compliant
- Pass/Fail: Pass

#### 6. Roof Structures

- Compliance with design requirements for roof loads, including snow and drainage: Compliant
- Proper detailing for trusses, rafters, and sheathing: Proper
- Pass/Fail: Pass

# 7. Lateral Load Resisting Systems

- Adequacy and compliance of lateral systems for wind and seismic forces: Adequate
- Integration of shear walls, bracing, and other lateral force-resisting elements: Integrated
- Pass/Fail: Pass

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# 8. Material Quality and Testing

- Use of specified materials and compliance with quality standards: Compliant
- Performance of required material testing (concrete, steel, etc.): Performed
- Pass/Fail: [Pass/Fail]

# 9. Construction Details and Notes

- Clarity and completeness of construction details and notes: Clear
- Adequacy of detailing for connections, expansions, and contractions: Adequate
- Pass/Fail: Pass

# 10. Code Compliance and References

- Reference to applicable codes (IBC, ACI, AISC, etc.) and compliance with their requirements: Referenced
- Incorporation of code-mandated design and construction practices: Incorporated
- Pass/Fail: [Pass]

# **Summary**:

- Overall Structural Compliance: [Pass]
- Details/Comments: There is nothing of note to be corrected.

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# **Plumbing System Compliance Check**:

## 1)Water Supply System

- Compliance with minimum pipe diameter: [3 in] vs. 2 in
- Backflow prevention: [Required], Provided: Yes
- Pass/Fail: Pass

# 2. Drainage System

- Compliance with minimum slope for horizontal drainage pipes: [0.25] vs. 0.2
- Proper venting of drainage systems: Compliant/Non-Compliant
- Pass/Fail: Pass 3)Vent System
- Vent pipe sizes and locations meet requirements: [32 mm] vs. 32 mm
- Venting for traps: Properly Vented/Not Vented
- Pass/Fail: Pass

# 4. Traps and Interceptors

- Presence and proper installation of traps at each fixture: Present
- Grease interceptor requirements for applicable fixtures: Compliant
- Pass/Fail: Pass

# 5. Fixture Count and Types

- Compliance with minimum required fixtures for the type of occupancy: [Required Number and Types] vs. Provided Number and Types
- Accessibility of fixtures per ADA standards: Compliant
- Pass/Fail: Pass

# 6. Hot Water Supply

- Adequacy of hot water supply in compliance with IBC: Adequate
- Temperature control mechanisms in place: Not Present
- Pass/Fail: Fail

## 7. Building Sewer System

- Connection to public sewer or private disposal system: Connected
- Compliance with IBC for sewer size and slope: Compliant
- Pass/Fail: Pass

# 8. Water Heater Installation

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- Compliance with installation and venting requirements: Compliant
- Temperature and pressure relief valve installation: Installed
- Pass/Fail: Pass 9 ) Plumbing Materials and Joints
- Use of approved materials for pipes and fittings: Approved
- Compliance with joint standards (e.g., soldering, solvent cement): Compliant
- Pass/Fail: Pass

# 10. Testing and System Integrity

- Pressure test for water and drainage systems: Passed
- Leakage or cross-connection issues: Identified
- Pass/Fail: Pass

# Summary:

- Overall Plumbing Compliance: [Pass]
- Details/Comments: Temperature control mechanisms should be in place.

parcel.md 2024-03-05



- Zoning classification R5
- Structure Type **Single Family Dwelling**
- Pass/Fail Pass
- • Minimum frontage 70 ft
- Lot frontage 74 ft
- Pass/Fail Pass
- o Minimum lot size- 9000 sqft
- Lot size 9500 sqft
- Pass/Fail Pass