Exhibit 1

FAYETTE COUNTY ANIMAL SHELTER Peachtree City Georgia

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- Page #2 Statement of Work (SOW)
- Page #3 IP Surveillance Camera Layout Typical
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AdaptToSolve 42 Piedmont Drive (Suite 201) Winder Georgia 30680 Office: (706) 298.2734 Fax: (706) 298.2734 **Cover Page & Table of Content** (Fayette County Animal Shelter) Project Number: ATS-2022-121 Date: 2022 Issue Number: One Design/Drawn By: XXX Sheet Title: Infrastructure Plan SHEET NUMBER: 1



AdaptToSolve, Inc	Georgia Office Locations:
111 Airport Parkway	LaGrange Georgia (Corporate Office)
LaGrange GA 30240	Brunswick Georgia, Carrollton Georgia, Grovetown Georgia,
	Hinesville Georgia, Columbus Georgia, and Winder Georgia

PROJECT SUMMARY AND LOCATION

Fayette County Animal Shelter - Address: Peachtree City Georgia

- Provide and install Quantity (1) Part# ATS-SERVER-NW (ATS 12TB VMS Server) 1.
- Provide and install Quantity (13) Exacq VMS IP Camera licensing 2.
- 3. Provide, Program and Install the following:
- Quantity (5) Hanwha XNV-8020R (5MP IR Outdoor Dome Camera) а.
- Quantity (3) Hanwha PNM-9085RQZ (5MP x 4CH IR PTRZ Multi-Directional Camera) b.
- Quantity (5) Hanwha QNF-8010 (FISHEYE 6MP 360 Indoor Camera) c.
- Provide and install Cat6 Plenum cabling for Quantity (13) New Drops (RJ-45 to plug directly into the camera) 4.
- Includes Quantity (1) Wall Mounted Rack in MDF a.
- Includes Quantity (1) D-Link 24-port PoE networking Switch w/ Patch cables b.

PROJECT EXPECTATIONS AND DELIVERABLES

ATS will provide the following:

- 0 Delivery deadline; TBD
- Weekly PM Meetings with Customer contact 0
- 0 Plus, daily updates on progress

SITE PREPARATION/CLIENT RESPONSIBILITIES

To ensure ATS implementations teams are able to perform all project-related tasks, you are required to prepare the affected site(s) as follows:

- Designate one Project Manager who will:
- Act as the first point-of contact for all communication; 0
- Define overall installation date goals; 0
- Verify satisfaction of prerequisites; and 0
- Provide final acceptance approval. 0
- Designate individual site contacts who will:
- Coordinate installations; 0
- 0 Promptly reply to all requests for information; and
- Provide timely access to all video surveillance facilities for all authorized ATS personnel and contractors; 0
- Ensure strict conformance to all local building, electrical and fire codes prior to equipment installation;
- Customer to Verify correct network provisioning, including premise wiring and end-to-end testing, prior to the scheduled installation date; (If Applicable)
- Customer to provide Any Updated Prints /Maps of each location with Camera locations plus estimated routes to MDF/IDF's (If Applicable)
- Customer to Install electrical, where needed; (If Applicable)
- Customer to Provide and install any network switches w/ PoE power (If Applicable)
- Customer to Provide appropriate installation/rack/wall space for all hardware to be installed; (If Applicable)
- Customer to Provide IP address and naming convention information to be used for this project; (If Applicable)
- Customer to Provide all necessary security and user access passwords for existing and new equipment;

CUSTOMER TRAINING

Not applicable for this project

WARRANTIES AND SUPPORT

Workmanship Warranty / Workmanship furnished under this contract is fully guaranteed by ATS from any defects for a period of one (1) year. If a problem occurs, we will promptly correct or reprogram any nonconforming work immediately. We have service personnel who will respond within 48-72 hours to troubleshoot any defects or make any repairs. For emergency situations, we guarantee a 48-hour or less response time.

PROJECT ASSUMPTIONS

The proposal and pricing for this project is based on the following assumptions:

- Price Good for 30 Days
- Estimated Time & Delivery for (Professional Service, Materials & Equipment) is an estimated (20) business working Days
- All Manufactures Standard Warranty's for materials & Equipment are extended to the Customer
- Will utilize existing racks and wire management in MDF/IDF's (If Applicable)
- This project will be coordinated with Customer on the installation schedule and access to school.
- ATS will provide all labor, tools and supervision required to complete this installation;
- Adequate lighting and electrical power will be available on site;
- The existing system(s) installed are working as expected; (If Applicable)
- If any existing equipment designated for use in the new system is defective or near end-of-life, the Customer is responsible for the replacement of said equipment; (If Applicable)
- Change orders Must have written approval from customer before any work can proceed

PROJECT (EXCEPTIONS/DISCLAIMERS)

The proposal and pricing <u>do not</u> include the following:

- No Electrical working included in price
- No conduit included in price (Painting of conduit is not included)
- No wire-mold included in price
- No wall boxes included in price
- No Fiber-Optic Links included in price
- Work Stations are not included in price
- No Tax is included in price.
- No Shipping costs are included in price
- No lighting protection is included in this proposal for any systems
- of information in the formulation of this proposal. If the above occurs, ATS reserves the right to invoice for work accordingly or re-negotiate contract amount.

SPECIAL NOTE

All changes affecting the design, quantity of material or additional labor shall be approved by the ATS Project Manager and Client prior to beginning work. Such changes may require the completion of a Change Order by the Client before any such change order work is performed.

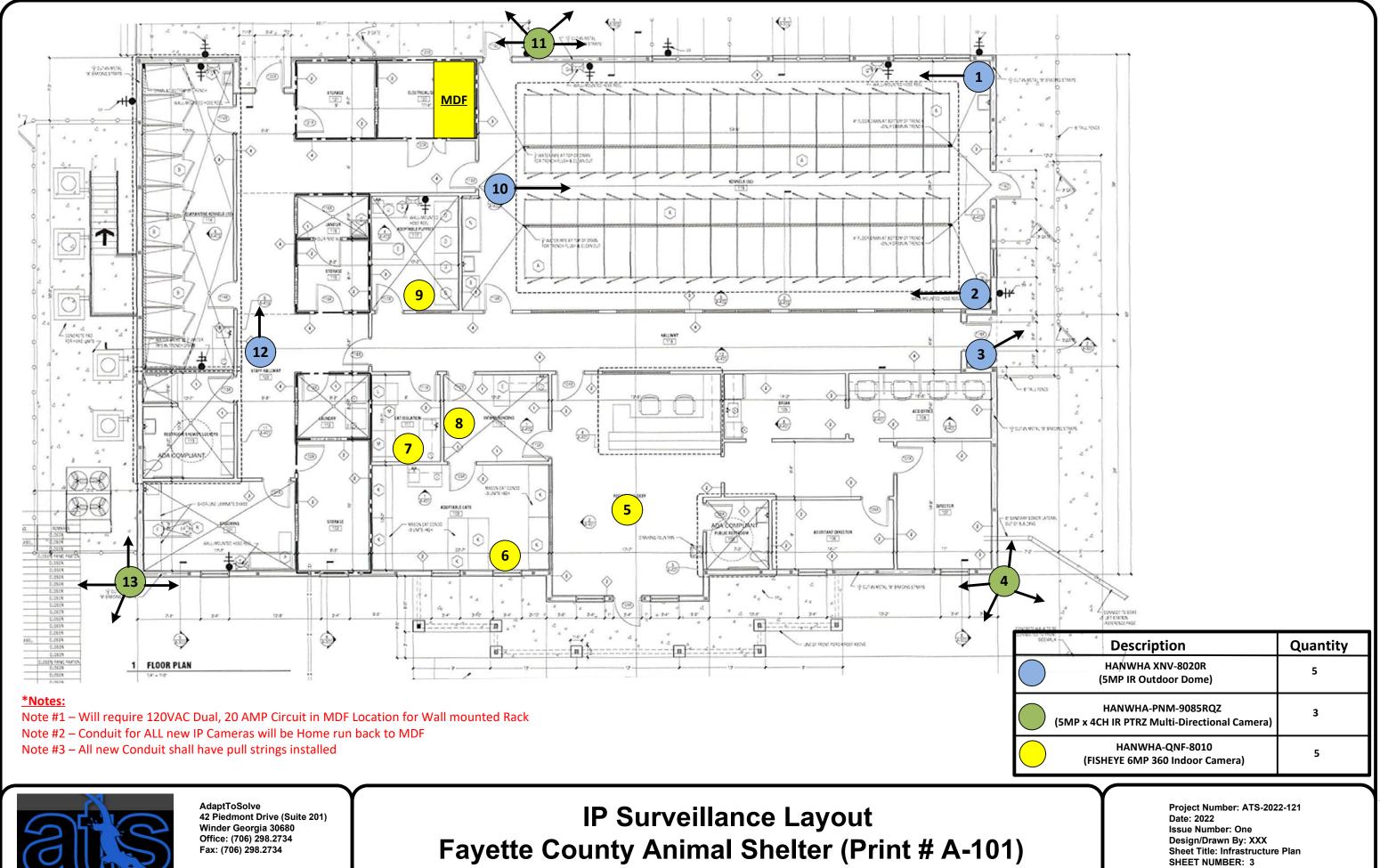


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Statement of Work (SOW) (Fayette County Animal Shelter)

ATS will not be held responsible for any omissions or oversight due to miscommunications, misrepresentation or lack

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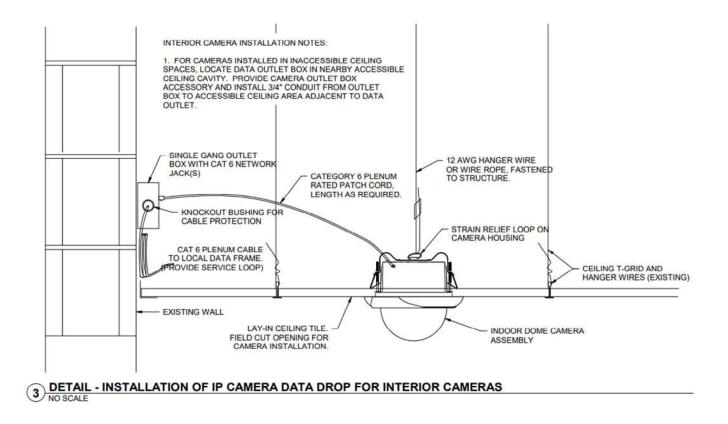


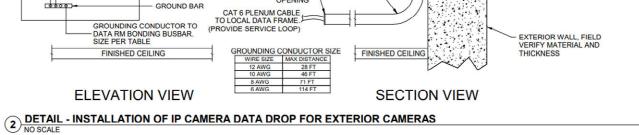


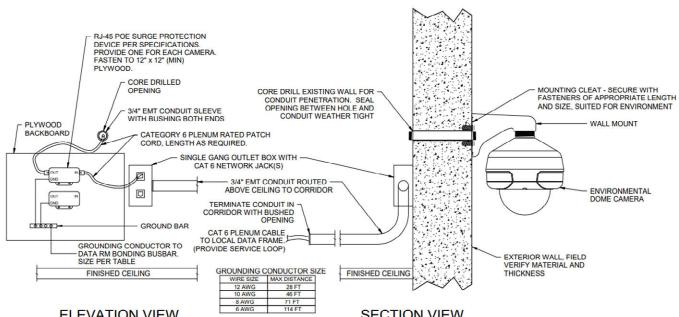


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Typical IP Camera Installation (Interior & Exterior)

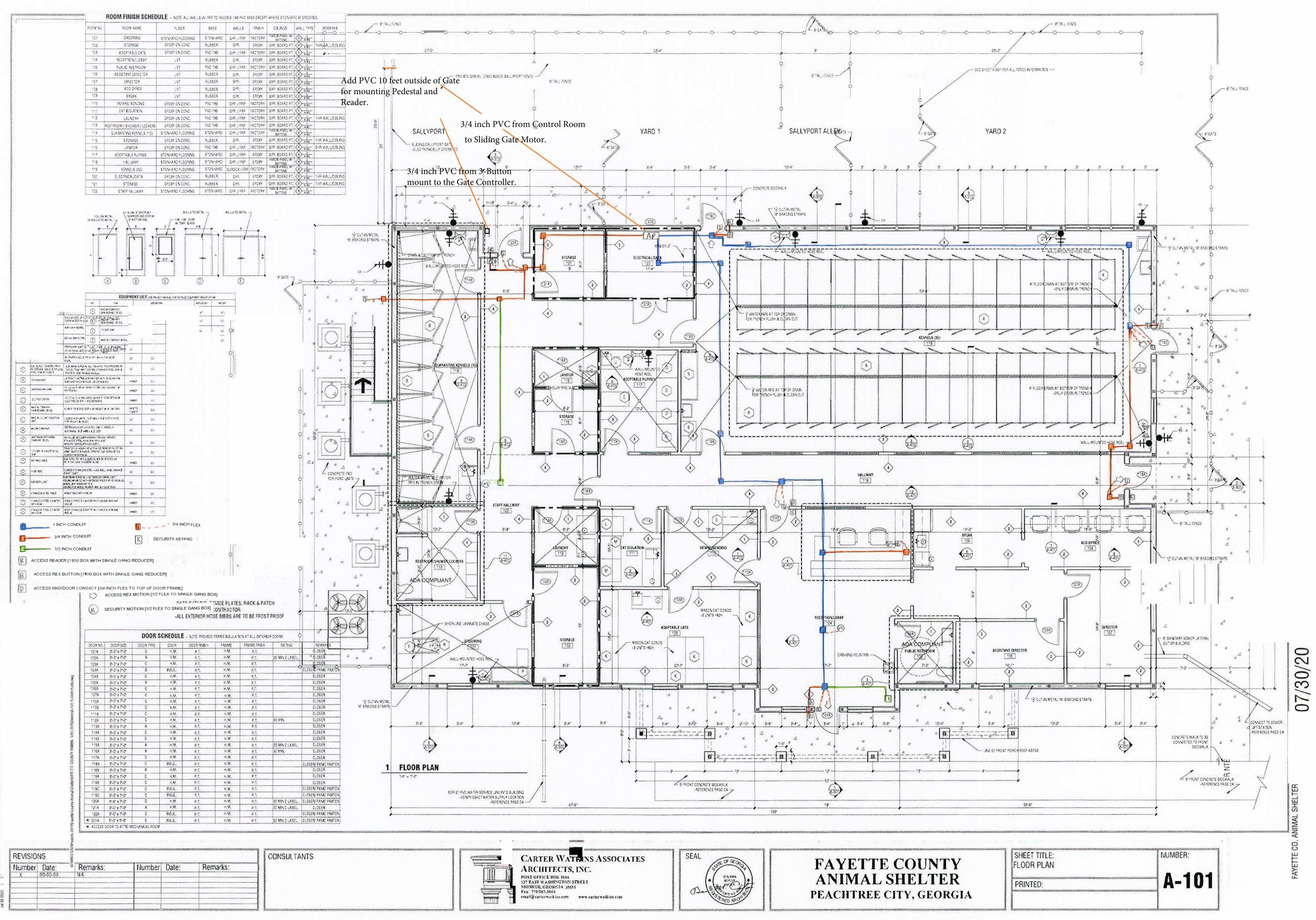






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Exhibit 2



BUNDING CODE REVIEW - Fayette County Animal Shelter - Peachtree Eity, Georgia Building Information - single-story, Type VB, unprotected, un-sproklered (wood) construction ANIMAL SHELTER Physical Aspects - 6,000 square feet, Frank Line Line Curvent Mandatory Codes as Adopted by DCA: International Building Code, 2018 Edition, with Georgia Amendments (2020) International Residential Code, 2018 Edition, with Georgia Amendments (2020) International Fire Code, 2018 Edition (Contact State Fire Marshal Below) International Plumbing Code, 2018 Edition, with Georgia Amendments (2020) International Mechanical Code, 2018 Edition, with Georgia Amendments (2020) International Fuel Gas Code, 2018 Edition, with Georgia Amendments (2020) National Electrical Code, 2017 Edition (No Georgia Amendments) International Energy Conservation Code, 2015 Edition, with Georgia Supplements and Amendments (2020) 2018 Life Safety Code. For information and questions regarding the Life Safety Code (NFPA 101), IFC Georgia Amendments or the Georgia Accessibility Code please contact the State Pile Marsha's Office. INTERNATIONAL BUILDING CODE REVIEW - CONSTRUCTION TYPES Facility is Green and water and ender strate and investigation and strates and strates to a fact source transfe is 8,000 Building is considered BUSINESS occupancy per Section 304-1 7504 3 Allowabic Heights is 40 feet 7504.4 Allowable stories is 2 7506.2 Alicable area is 9.000 5 \$ \$ LIFE SAFET'S CODE REVIEW - NEPA 101 2017 CONTRON BUSINESS OCCUPANCY ANALYSIS NEPA CHAPTER 38 -Occupant Load 17.3 1 2 - 6 000 s 1 with 100 s I per occupant = 60 occupants 42.4 TOTAL BUSINESS OCCUPANT LOAD: 60 OCCUPANTS Meana of Egress -Egrass Wildt Catalets Reducements – 712/2/32 +60 Octors to x 22 + 13.2" deat resured. (41 ober provided. Two exte provides with marmum securities. Fravide Humination compying with 38.2.8 Provide Finangeory Lighting and Exit Lights par 35.2 9:10 and 7.10 Francos -26.3.2 Liunary area shak be septrated by Elson reled walls coving are opening processors. Jointe s dates to have 2-mod reled wall coving and protective openings 6 3 Interior Finishes to be Class A or Class B Detection, Alassi, and Communication System -No systema required over 35.3.4.1 (1). (2). and (3). However, a complete fire alarm system to be provided – Derotorin web-NEPA #2. Entropyishment Requirements - 36.3.5 Portable Fire Exonguishers are required complying with 8 7.4 1 Constant + 38 3.6 Condor protection is not required in Single Tenant Buildings - 38.3.6.1 (2). Also space shall be sublinded in to 5 000 square lost compartments separated by Smoke Partsfors. Provide in Access Door in the partsion 3/4 INCH CONDUIT WITH 1900 BOX 3/4 INCH FLEX WITH 1900 BOX 2.2 2 1 < 0 2 4 e 4 6 3 STROCA SHOWER LOCKER DE ÐE LEGEND BATTERY BACKUP A EMERSENCY LISHT WITH HORN & STROBE F)- STROBE ARE EXTINGUISHER CASE SNDE DETECTOR PULL STATION FARN ANNUNCIATON FALP FIRE ALARM CONTROL PANIEL 1 LIFE SAFETY PLAN 1/4" = 1'-0" CONSULTANTS REVISIONS Number Date: Remarks: Number Date: Remarks: X 00-00-00

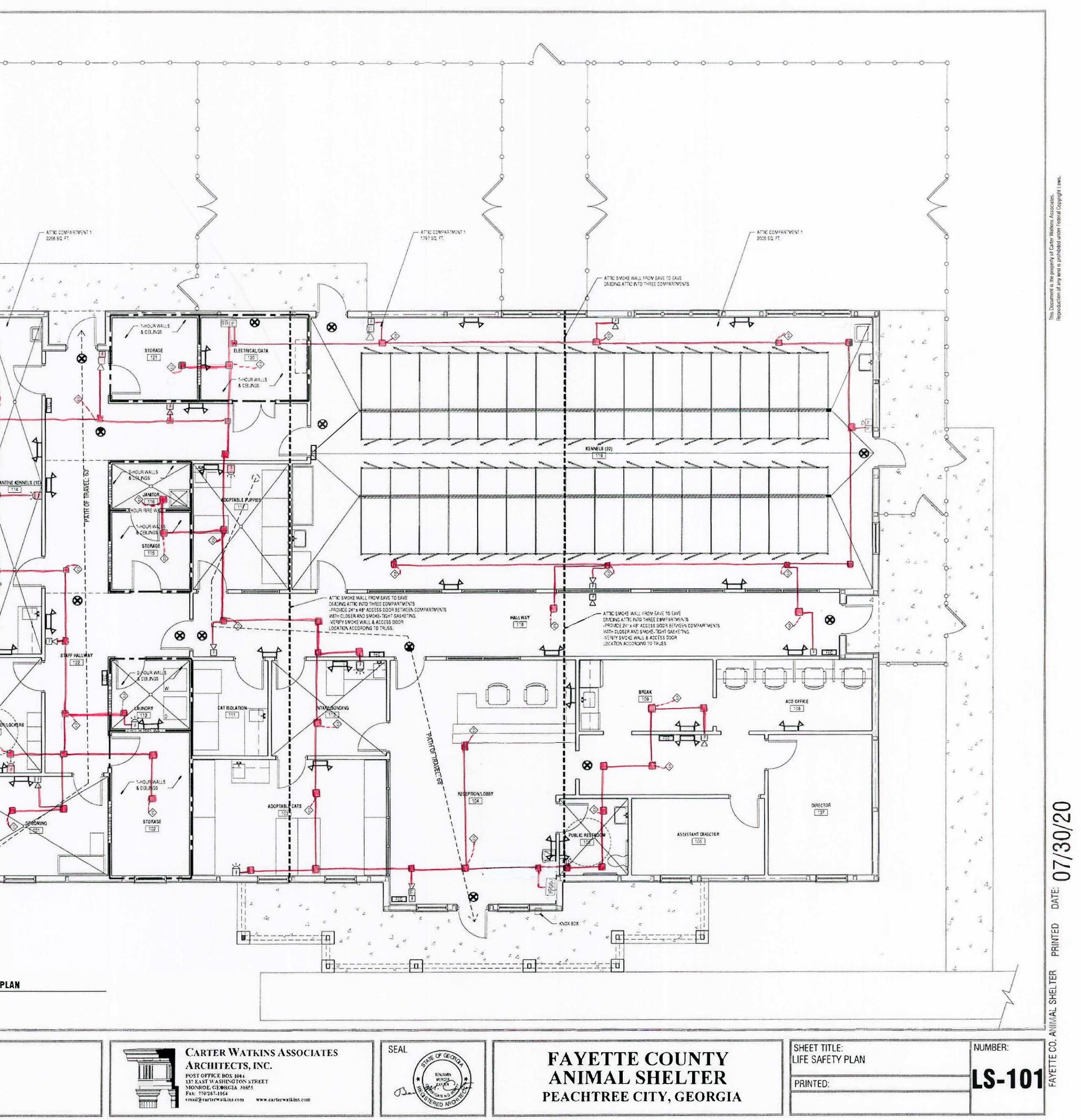


EXHIBIT 3

COMcheck Software Version 4.1.5.1 Envelope Compliance Certificate

Project Information

Energy Code:	2015 IECC
Project Title:	FAYETTE COUNTY ANIMAL SHELTER
Location:	Fayetteville, Georgia
Climate Zone:	3a
Project Type:	New Construction

Construction Site:

Owner/Agent:

Designer/Contractor:

Additional Efficiency Package(s)

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

Building Area	Floor Area
1-Animal Shelter (Office) : Nonresidential	6000

Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U- Factor _(a)
Floor 1: Slab-On-Grade:Unheated, Horizontal with vertical 4 ft., [Bldg. Use 1 - Animal Shelter] (b)	320		0.8	0.720	0.720
Roof 1: Attic Roof with Wood Joists, [Bldg. Use 1 - Animal Shelter]	6200	49.0	0.0	0.021	0.027
<u>NORTH</u> Exterior Wall 1: Wood-Framed, 16" o.c., [Bldg. Use 1 - Animal Shelter] Door 1: Uninsulated Double-Layer Metal, Swinging, [Bldg. Use 1 - Animal Shelter]	1029 63	21.0	5.0 	0.045 0.380	0.064 0.610
EAST Exterior Wall 3: Wood-Framed, 16" o.c., [Bldg. Use 1 - Animal Shelter] Door 2: Insulated Metal, Swinging, [Bldg. Use 1 - Animal Shelter]	666 42	21.0	5.0	0.045 0.380	0.064 0.610
<u>SOUTH</u> Exterior Wall 2: Wood-Framed, 16" o.c., [Bldg. Use 1 - Animal Shelter] Door 3: Insulated Metal, Swinging, [Bldg. Use 1 - Animal Shelter]	1063 21	21.0	5.0	0.045 0.380	0.064 0.610
<u>WEST</u> Exterior Wall 4: Wood-Framed, 16" o.c., [Bldg. Use 1 - Animal Shelter]	1200	21.0	5.0	0.045	0.064

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

(b) Slab-On-Grade proposed and budget U-factors shown in table are F-factors.

Envelope 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 systems have been designed to meet the 2015 IECC requirements in COM*check* Version 4.1.5.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title

Signature

Date

Director of Urban Design

COM*check* Software Version 4.1.5.1 Interior Lighting Compliance Certificate

Project Information

Energy Code:	2015 IECC
Project Title:	FAYETTE COUNTY ANIMAL SHELTER
Project Type:	New Construction

Construction Site:

Owner/Agent:

Designer/Contractor:

Additional Efficiency Package(s)

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

Allowed Interior Lighting Power

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft	D Allowed Watts 2 (B X C)	
1-Animal Shelter (Office)	6000	0.74		4428
	То	tal Allowed V	Vatts =	4428
Proposed Interior Lighting Power				
Α	В	С	D	Е
Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	Lamps/ Fixture	# of Fixtures	Fixture Watt.	(C X D)
1-Animal Shelter (Office)				
A: LED Panel 33W:	1	42	32	1344
B: LED Panel 33W:	1	11	31	341
C: LED Panel 33W:	1	20	30	600
D: LED Panel 36W:	1	10	36	360
E: LED PAR 11W:	1	13	11	146
G: LED Linear 22W:	1	11	37	407
K: LED Other Fixture Unit 90W:	1	1	90	90
L: LED Linear 33W:	1	6	33	198
		Total Propos	sed Watts =	3486

Interior Lighting PASSES: Design 21% better than code

Interior Lighting Compliance Statement

Compliance Statement: The proposed interior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed interior lighting systems have been designed to meet the 2015 IECC requirements in COM*check* Version 4.1.5.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Thomas Higgins, Elec. Engineer

Signature

08/30/2022

Date

Name - Title

COM*check* Software Version 4.1.5.1 Exterior Lighting Compliance Certificate

Project Information

Energy Code:	2015 IECC
Project Title:	FAYETTE COUNTY ANIMAL SHELTER
Project Type:	New Construction
Exterior Lighting Zone	2 (Residential mixed use area)

Construction Site:

Owner/Agent:

Designer/Contractor:

Allowed Exterior Lighting Power

A Area/Surface Category	B Quantity	C Allowed Watts / Unit	D Tradable Wattage	E Allowed Watts (B X C)
Entrance (Entry canopy)	284 ft2	0.25	Yes	71
Quarantine Stairway (Stairway)	65 ft2	1	Yes	65
North Exterior (Other door (not main entry))	6 ft of door	20	Yes	120
North Exterior (Walkway < 10 feet wide)	45 ft of	0.7	Yes	32
West Exterior (Special feature area)	200 ft2	0.14	Yes	28
Yard 1 Door (Other door (not main entry))	1 ft of door	20	Yes	20
Plan East (Walkway < 10 feet wide)	12 ft of	0.7	Yes	8
Plan East (Walkway >= 10 feet wide)	25 ft2	0.14	Yes	4
Plan East (Walkway < 10 feet wide)	33 ft of	0.7	Yes	23
Plan West (Other door (not main entry))	3 ft of door	20	Yes	60
		Total Tradat	ole Watts (a) =	430
		Total Al	owed Watts =	430

Total Allowed Supplemental Watts (b) =

(a) Wattage tradeoffs are only allowed between tradable areas/surfaces.

(b) A supplemental allowance equal to 600 watts may be applied toward compliance of both non-tradable and tradable areas/surfaces.

Proposed Exterior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
Entrance (Entry canopy 284 ft2): Tradable Wattage				
F: LED A Lamp 25W:	1	7	22	157
H: LED A Lamp 25W:	1	2	24	48
Quarantine Stairway (Stairway 65 ft2): Tradable Wattage				
H: LED A Lamp 25W:	1	1	24	24
J: LED Other Fixture Unit 80W:	1	1	75	75
North Exterior (Other door (not main entry) 6 ft of door width): Tradable Wattage				
H: LED A Lamp 25W:	1	1	24	24
J: LED Other Fixture Unit 80W:	1	1	75	75
North Exterior (Walkway < 10 feet wide 45 ft of walkway length): Tradable Wattage J: LED Other Fixture Unit 80W:	1	1	75	75
West Exterior (Special feature area 200 ft2): Tradable Wattage J: LED Other Fixture Unit 80W:	1	2	75	150

600

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
Yard 1 Door (Other door (not main entry) 1 ft of door width): Tradable Wattage J: LED Other Fixture Unit 80W:	1	1	75	75
Plan East (Walkway < 10 feet wide 12 ft of walkway length): Tradable Wattage J: LED Other Fixture Unit 80W:	1	1	75	75
Plan East (Walkway >= 10 feet wide 25 ft2): Tradable Wattage J: LED Other Fixture Unit 80W:	1	1	75	75
Plan East (Walkway < 10 feet wide 33 ft of walkway length): Tradable Wattage J: LED Other Fixture Unit 80W:	1	1	75	75
Plan West (Other door (not main entry) 3 ft of door width): Tradable Wattage H: LED A Lamp 25W: J: LED Other Fixture Unit 80W:	1 1	1 1	24 75	24 75
	Total Trac	dable Propos	ed Watts =	1026

Exterior Lighting PASSES: Design 0.5% better than code

Exterior Lighting 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 exterior lighting systems have been designed to meet the 2015 IECC requirements in COM*check* Version 4.1.5.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Thomas Higgins, Elec. Engineer

Name - Title

Signature

08/30/2022 Date

COMcheck Software Version 4.1.5.1 Inspection Checklist

Energy Code: 2015 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 #	Plan Review	Complies?	Comments/Assumptions
& Req.ID C103.2 [PR1] ¹	Plans and/or specifications provide all information with which compliance can be determined for the building envelope and document where exceptions to the standard are claimed.	□Complies □Does Not □Not Observable □Not Applicable	
C103.2 [PR4] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the interior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include interior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	□Complies □Does Not □Not Observable □Not Applicable	
C103.2 [PR8] ¹	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the exterior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include exterior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	□Complies □Does Not □Not Observable □Not Applicable	
C402.4.1 [PR10] ¹	The vertical fenestration area <= 30 percent of the gross above-grade wall area.	□Complies □Does Not □Not Observable □Not Applicable	
C402.4.1 [PR11] ¹	The skylight area <= 3 percent of the gross roof area.	□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C402.4.2 [PR14] ¹	In enclosed spaces > 2,500 ft2 directly under a roof with ceiling heights >15 ft. and used as an office, lobby, atrium, concourse, corridor, storage, gymnasium/exercise center, convention center, automotive service, manufacturing, non- refrigerated warehouse, retail store, distribution/sorting area, transportation, or workshop, the following requirements apply: (a) the daylight zone under skylights is >= half the floor area; (b) the skylight area to daylight zone is >= 3 percent with a skylight VT >= 0.40; or a minimum skylight effective aperture >= 1 percent.	□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
C303.2 [FO4] ²	Slab edge insulation installed per manufacturer's instructions.	□Complies □Does Not	
		□Not Observable □Not Applicable	
[FO6] ¹	Exterior insulation protected against damage, sunlight, moisture, wind, landscaping and equipment maintenance activities.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C104 [FO3] ²	Installed slab-on-grade insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	□Complies □Does Not	See the Envelope Assemblies table for values.
		□Not Observable □Not Applicable	

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

Section # & Req.ID	Framing / Rough-In Inspection	Complies?	Comments/Assumptions
C303.1.3 [FR12] ²	Fenestration products rated in accordance with NFRC.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C303.1.3 [FR13] ¹	Fenestration products are certified as to performance labels or certificates provided.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C402.4.3 [FR10] ¹	Vertical fenestration SHGC value.	□Complies □Does Not	See the Envelope Assemblies table for values.
		□Not Observable □Not Applicable	
C402.4.3, C402.4.3.	Vertical fenestration U-Factor.	□Complies □Does Not	See the Envelope Assemblies table for values.
4 [FR8] ¹		□Not Observable □Not Applicable	
C402.4.4 [FR14] ²	U-factor of opaque doors associated with the building thermal envelope meets requirements.	□Complies □Does Not	See the Envelope Assemblies table for values.
		□Not Observable □Not Applicable	
C402.5.1 [FR16] ¹	The building envelope contains a continuous air barrier that is sealed in an approved manner and either constructed or tested in an approved manner. Air barrier penetrations are sealed in an approved manner.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C402.5.2, C402.5.4		□Complies □Does Not	
[FR18] ³		□Not Observable □Not Applicable	
C402.5.7 [FR17] ³	entrances. Doors have self-closing	□Complies □Does Not	
	devices.	□Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
	motorized dampers that automatically close	□Complies □Does Not □Not Observable □Not Applicable	

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

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.2.1 [EL15] ¹	50%	Does Not	
		□Not Observable □Not Applicable	
C405.2.1 [EL18] ¹	Occupancy sensors installed in required spaces.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C405.2.1, C405.2.2.	per approved lighting plans and all	□Complies □Does Not	
3 [EL23] ²	manual controls readily accessible and visible to occupants.	□Not Observable □Not Applicable	
1	building lighting installed in all	□Complies □Does Not	
[EL22] ²	buildings.	□Not Observable □Not Applicable	
C405.2.3 [EL16] ²	individual controls that control the lights independent of general area lighting.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C405.2.3, C405.2.3.	equipped with required lighting	□Complies □Does Not	
1, C405.2.3. 2	controls.	□Not Observable □Not Applicable	
[EL20] ¹			
C405.2.3, C405.2.3.	under skylights and rooftop monitors	□Complies □Does Not	
1, C405.2.3.	are equipped with required lighting controls.	□Not Observable □Not Applicable	
3 [EL21] ¹			
C405.2.4 [EL4] ¹	specific uses installed per approved lighting plans.	□Complies □Does Not	
		□Not Observable □Not Applicable	
C405.2.4 [EL8] ¹	allowed for special functions per the	□Complies □Does Not	
	approved lighting plans and is automatically controlled and separated from general lighting.	□Not Observable □Not Applicable	
C405.2.5 [EL25] ^{null}	Automatic lighting controls for exterior lighting installed. Controls will be	□Complies □Does Not	
	daylight controlled, set based on business operation time-of-day, or reduce connected lighting > 30%.	□Not Observable □Not Applicable	
C405.3 [EL6] ¹		□Complies □Does Not	
		□Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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

Section # & Req.ID	Insulation Inspection	Complies?	Comments/Assumptions
C303.1 [IN3] ¹	Roof insulation installed per manufacturer's instructions. Blown or poured loose-fill insulation is installed only where the roof slope is <=3 in 12.	□Complies □Does Not □Not Observable □Not Applicable	
C303.1 [IN10] ²	Building envelope insulation is labeled with R-value or insulation certificate providing R-value and other relevant data.	□Complies □Does Not □Not Observable □Not Applicable	
C303.2 [IN7] ¹	Above-grade wall insulation installed per manufacturer's instructions.	□Complies □Does Not □Not Observable □Not Applicable	
C303.2.1 [IN14] ²	Exterior insulation is protected from damage with a protective material. Verification for exposed foundation insulation may need to occur during Foundation Inspection.	□Complies □Does Not □Not Observable □Not Applicable	
C402.2.1 [IN17] ³	Insulation intended to meet the roof insulation requirements cannot be installed on top of a suspended ceiling. Mark this requirement compliant if insulation is installed accordingly.	□Complies □Does Not □Not Observable □Not Applicable	
C104 [IN6] ¹	Installed above-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	□Complies □Does Not □Not Observable □Not Applicable	<i>See the Envelope Assemblies table for values.</i>
C104 [IN8] ²	Installed floor insulation type and R- value consistent with insulation specifications reported in plans and COMcheck reports.	□Complies □Does Not □Not Observable □Not Applicable	See the Envelope Assemblies table for values.
C402.2.6 [IN18] ³	Radiant panels and associated components, designed for heat transfer from the panel surfaces to the occupants or indoor space are insulated with a minimum of R-3.5.	□Complies □Does Not □Not Observable □Not Applicable	
C402.3 [IN5] ³	High-albedo roofs satisfy one of the following: 3-year-aged solar reflectance >= 0.55 and thermal emittance >= 0.75 or 3-year-aged solar reflectance index >= 64.0.	□Complies □Does Not □Not Observable □Not Applicable	
C104 [IN2] ¹	Installed roof insulation type and R- value consistent with insulation specifications reported in plans and COMcheck reports. For some ceiling systems, verification may need to occur during Framing Inspection.	□Complies □Does Not □Not Observable □Not Applicable	See the Envelope Assemblies table for values.
C402.5.1. 1 [IN1] ¹	All sources of air leakage in the building thermal envelope are sealed, caulked, gasketed, weather stripped or wrapped with moisture vapor- permeable wrapping material to minimize air leakage.	□Complies □Does Not □Not Observable □Not Applicable	

1 High Impact (Tier 1)

2 Medium Impact (Tier 2)

3 Low Impact (Tier 3)

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

Section # & Reg.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5. 2 [FI17] ³	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	□Complies □Does Not □Not Observable □Not Applicable	
C402.5.3 [FI51] ³	Where open combustion air ducts provide combustion air to open combustion fuel burning appliances, the appliances and combustion air opening are located outside the building thermal envelope or enclosed in a room, isolated from inside the thermal envelope. Such rooms are sealed and insulated.	□Complies □Does Not □Not Observable □Not Applicable	
C402.5.6 [FI37] ¹	Weatherseals installed on all loading dock cargo doors.	□Complies □Does Not □Not Observable □Not Applicable	
C402.5.8 [FI26] ³	Recessed luminaires in thermal envelope to limit infiltration and be IC rated and labeled. Seal between interior finish and luminaire housing.	□Complies □Does Not □Not Observable □Not Applicable	
C405.4.1 [FI18] ¹	Interior installed lamp and fixture lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	□Complies □Does Not □Not Observable □Not Applicable	See the Interior Lighting fixture schedule for values.
C405.5.1 [FI19] ¹	Exterior lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	□Complies □Does Not □Not Observable □Not Applicable	See the Exterior Lighting fixture schedule for values.
C408.2.5. 1 [FI16] ³	Furnished as-built drawings for electric power systems within 90 days of system acceptance.	□Complies □Does Not □Not Observable □Not Applicable	
C408.3 [FI33] ¹	Lighting systems have been tested to ensure proper calibration, adjustment, programming, and operation.	□Complies □Does Not □Not Observable □Not Applicable	

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

3 Low Impact (Tier 3)

EXHIBIT 4

