



**FIGURE C408.1.4.1
COMMISSIONING COMPLIANCE CHECKLIST**

Project Information	<p>Project Name:</p> <p>Project Address:</p> <p>Certified Commissioning Professional:</p> <p>Type of ISO Certification and Number:</p>
Supporting Documents	<p><input type="checkbox"/> Manuals, record documents and training have been completed (check box). If not scheduled, provide date for each item below: (Section C103.6)</p> <ul style="list-style-type: none"> • Building operations and maintenance information (C103.6.2) have been submitted to the owner or scheduled date: _____ • Manuals (C103.6.2.1) have been submitted to the owner or scheduled date: _____ • Compliance documentation (C103.6.3) has been provided to the owner or scheduled date: _____ • System operation training (C103.6.4) has been provided to the owner or scheduled date: _____
Commissioning Plan	<p><input type="checkbox"/> Commissioning Plan was used during construction (Section C408.1.2)</p>
Commissioning Report	<p><input type="checkbox"/> Commissioning Report has been submitted (Section C408.1.3)</p>
Commissioned Systems	<p><input type="checkbox"/> Mechanical Systems were included in the commissioning process (Section C408.2)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Testing, adjusting, and balancing is complete (Section C408.2.2) <input type="checkbox"/> There are unresolved deficiencies with the mechanical systems. These are described in the attached Commissioning Report submitted to the Owner. <p><input type="checkbox"/> Service Water Heating Systems were included in the commissioning process (Section C408.3)</p> <ul style="list-style-type: none"> <input type="checkbox"/> There are unresolved deficiencies with the service water heating systems. These are described in the attached Commissioning Report submitted to the Owner. <p><input type="checkbox"/> Controlled receptacles and lighting control systems were included in the commissioning process (Section C408.4)</p> <ul style="list-style-type: none"> <input type="checkbox"/> There are unresolved deficiencies with the electrical power and/or <i>automatic</i> lighting controls. These are described in the attached Commissioning Report submitted to the Owner. <p><input type="checkbox"/> Additional systems were included in the commissioning process (Section C408.5)</p> <ul style="list-style-type: none"> <input type="checkbox"/> There are unresolved deficiencies with systems required by C406 or C407. These are described in the attached Commissioning Report submitted to the Owner. <p><input type="checkbox"/> Metering systems were included in the commissioning process (Section C408.6)</p> <ul style="list-style-type: none"> <input type="checkbox"/> There are unresolved deficiencies with the metering system. These are described in the attached Commissioning Report submitted to the Owner. <p><input type="checkbox"/> Refrigeration systems were included in the commissioning process (Section C408.7)</p> <ul style="list-style-type: none"> <input type="checkbox"/> There are unresolved deficiencies with systems required by Section C410. These are described in the attached Commissioning Report submitted to the Owner.
Certification	<p><input type="checkbox"/> I hereby certify that requirements for Section C408 System Commissioning have been completed in accordance with the Washington State Energy Code, including all items above.</p> <p>Signature: _____ Date: _____</p> <p><input type="checkbox"/> I hereby certify that requirements for Section C408 System Commissioning have been completed in accordance with the Washington State Energy Code, including all items above.</p> <p>Signature: _____ Date: _____</p>