

BUILDING PLANS REVIEW CHECKLIST

Residential



3rd Party Support Provider:		Review Date:		
Provider Number:		Updated:		
Permit Number:		Permit Applicant:		
Project Name:		Phone:		Email:
Project Address:		Plans Examiner:		
Building Type:		Phone:		Email:

This is a dynamic document that creates a custom energy code checklist for a project scope. This checklist can also be used to create a set of example correction comments that may be used or modified by the plans examiner. If your municipality has adopted a more efficient code than New York Stretch that code will not be reflected in this checklist. The following checklist is a new tool created by NYSERDA to support Building Officials and Third-party Support providers in Plan Review and Inspection. As you use the documents you are encouraged to provide feedback so NYSERDA can continue to refine the document.

Would you like to use the sample correction comments feature?

YES

The dynamic version of this checklist is available on <https://www.nyseda.ny.gov/All%20Programs/Programs/Energy%20Code%20Training>

Compliance Pathway				
<input type="checkbox"/> Performance	<input type="checkbox"/> Prescriptive ¹	<input type="checkbox"/> Energy Rating Index		
ECCCNYS Compliance Option				
<input type="checkbox"/> ECCCNYS Residential Provisions	<input type="checkbox"/> NYStretch Supplement to ECCNYS (IECC path)			
Compliance Scope (Check all that apply and confirm required forms are included in permit application)				
<input type="checkbox"/> Envelope	<input type="checkbox"/> HVAC	<input type="checkbox"/> Service Water Heating	<input type="checkbox"/> Lighting & Electrical	

¹If complying via REScheck™, use its compliance checklist instead of this form.

General (prescriptive)	Applicable To This Project?	Plan Sheet Location?	Addressed In CDs?		
			Yes	No	
Confirm the following items on the construction documents. Any items where the answer is "No" should be provided a correction comment.					
G1. Does the project scope fall under the residential provisions of the Energy Code?	Ch. 2 [RE] Definitions				
G2. Are all plan sheets signed, dated and stamped by the designer of record (as required, and applicable by local and state guidelines)?	<i>Local and State guidelines</i>				
G3. Is the project pursuing compliance with NYStretch Energy Code 2020?	NYStretch Energy Code 2020				
G4. Which residential compliance path is the project pursuing?	R401.2				
General (performance)	Applicable To This Project?	Plan Sheet Location?	Addressed In CDs?		
Confirm the following items on the construction documents. Any items where the answer is "No" should be provided a correction comment.					
G1. Does the project scope fall under the residential provisions of the Energy Code?	Ch. 2 [RE] Definitions				



G2. Are all plan sheets signed, dated and stamped by the designer of record (as required, and applicable by local and state guidelines)?	<i>Local and State guidelines</i>				
G3. Is the project pursuing compliance with NYStretch Energy Code 2020?	NYStretch Energy Code 2020				
G4. Which residential compliance path is the project pursuing?	R401.2				
Envelope (prescriptive)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Most building envelope requirements will be found in the architectural plans and specifications. Any items where the answer is "No" should be provided a correction comment.					
E1. Is the building free of exceptions listed in R402.1?	R402.1				
E2. Does the building thermal envelope meet the requirements of Table R402.1.2, or R402.1.4, along with R402.2 insulation and R402.3 fenestration requirements as applicable?	R402.1.2 , R402.2 , R402.3				
E3. Is air barrier shown to be continuous across the joints and assemblies, with joints and seams sealed? Are penetrations of the air barrier specified as caulked, gasketed or otherwise sealed?	R402.4.1 , Table R402.4.1.1				
E4. Is air barrier compliance inspection and air leakage testing implementation (<3 ACH at 50 Pa) plan provided?	R402.4.1.2				
E5. Is fenestration specified to meet the air leakage requirements?	R402.4.3				
E6. If applicable, are recessed luminaires to be installed in the building thermal envelope, specified as: sealed, IC-rated, and labeled as having an air leakage rate of not more than 2.0 cfm?	R402.4.5				
E7. If applicable, are rooms containing fuel-burning appliances sealed and insulated, combustion air ducts insulated, and compliant with other additional requirements per R402.4.4?	R402.4.4				
E8. Are tenant separation walls between dwelling units in two-family dwellings and multiple single-family dwellings (townhouses) insulated to no less than R-10 and the walls air sealed?	R402.4 , R402.4.6				
Envelope (performance)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Most building envelope requirements will be found in the architectural plans and specifications. Any items where the answer is "No" should be provided a correction comment.					
E1. Is the building free of exceptions listed in R402.1?	R402.1				
E2. Is air barrier shown to be continuous across the joints and assemblies, with joints and seams sealed? Are penetrations of the air barrier specified as caulked, gasketed or otherwise sealed?	R402.4.1 , Table R402.4.1.1				

E3. Is air barrier compliance inspection and air leakage testing implementation (<3 ACH at 50 Pa) plan provided?	R402.4.1.2				
E4. Is fenestration specified to meet the air leakage requirements?	R402.4.3				
E5. If applicable, are recessed luminaires to be installed in the building thermal envelope, specified as: sealed, IC-rated, and labeled as having an air leakage rate of not more than 2.0 cfm?	R402.4.5				
E6. If applicable, are rooms containing fuel-burning appliances sealed and insulated, combustion air ducts insulated, and compliant with other additional requirements per R402.4.4?	R402.4.4				
E7. Are tenant separation walls between dwelling units in two-family dwellings and multiple single-family dwellings (townhouses) insulated to no less than R-10 and the walls air sealed?	R402.4 , R402.4.6				
HVAC (prescriptive)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Most HVAC system requirements will be found in the mechanical plans and specifications. Any items where the answer is "No" should be provided a correction comment.					
H1. Is ventilation provided in accordance with one of the following or other approved means of ventilation: Residential Code of New York State, Mechanical Code of New York State or New York City Construction?	R403.6				
H2. Do outdoor air intakes and exhausts have automatic or gravity dampers that close when the ventilation system is not operating?	R403.6				
H3. Do fans providing whole-house mechanical ventilation meet the efficacy requirements?	R403.6.1 , Table R403.6.1				
H4. Do heating and cooling capacities of HVAC equipment look to be reasonably sized (in accordance with ACCA Manuals S and J)?	R403.7				
H5. Do HVAC equipment efficiencies meet the required minimum efficiencies?	R403.7				
H6. If applicable, if there are HVAC systems serving multiple dwelling units, do they comply with ECCCNY - Commercial Provisions?	C403-C404				
H7. Does each separate heating and cooling system have not less than one setback-capable programmable thermostat?	R403.1.1				
H8. If the building has heat pumps with supplementary electric resistance heat, are there controls to prevent electric resistance operation when the heat pump can provide the heating load, except for defrost?	R403.1.2				
H9. Are supply and return ducts in attics and other portions of the building insulated to no less than R-6? Exception: not required if inside the building thermal envelope.	R403.3.1				

H10. Are ducts, air handlers, and filter boxes specified to be sealed?	R403.3.2				
H11. Are building framing cavities not used as ducts or plenums?	R403.3.5				
H12. If supply and return air ducts are partially or completely buried in ceiling insulation, do they comply with minimum duct and ceiling insulation requirements?	R403.3.6				
H13. Are mechanical system pipes capable of carrying fluids greater than 105°F or less than 55°F shown to be insulated to R-3 or more? If applicable, is piping insulation exposed to weather protected from damage caused by sunlight, moisture, equipment maintenance and wind?	R403.4				
H14. If applicable, do snow- and ice-melting systems include automatic controls configured to shut off the system when the pavement temperature is above 50°F and precipitation is not falling, and control that can shut off when the outdoor temperature is above 40°F?	R403.9				
H15. NYStretch only: is duct system sizing in accordance with ACCA Manual D?	R403.3.8				
H16. NYStretch only: in new buildings, is every dwelling unit served by a heat recovery ventilator (HRV) or energy recovery ventilator (ERV)? (Exception for climate zone 4: a balanced ventilation system meeting section M1507.3 of 2015 IRC is compliant).	R403.6.2				
HVAC (performance)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
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H1. Is ventilation provided in accordance with one of the following or other approved means of ventilation: Residential Code of New York State, Mechanical Code of New York State or New York City Construction?	R403.6				
H2. Do outdoor air intakes and exhausts have automatic or gravity dampers that close when the ventilation system is not operating?	R403.6				
H3. Do fans providing whole-house mechanical ventilation meet the efficacy requirements?	R403.6.1, Table R403.6.1				
H4. Do heating and cooling capacities of HVAC equipment look to be reasonably sized (in accordance with ACCA Manuals S and J)?	R403.7				
H5. Do HVAC equipment efficiencies meet the required minimum efficiencies?	R403.7				
H6. If applicable, if there are HVAC systems serving multiple dwelling units, do they comply with ECCCNY - Commercial Provisions?	C403-C404				
H7. Does each separate heating and cooling system have not less than one setback-capable programmable thermostat?	R403.1.1				

H8. If the building has heat pumps with supplementary electric resistance heat, are there controls to prevent electric resistance operation when the heat pump can provide the heating load, except for defrost?	R403.1.2				
H9. Are supply and return ducts in attics and other portions of the building specified to be insulated in accordance with R403.3.1 (prescriptive requirement), or insulated to no less than R-6 (performance and ERI requirement)?	R403.3.1				
H10. Are ducts, air handlers, and filter boxes specified to be sealed?	R403.3.2				
H11. Are building framing cavities not used as ducts or plenums?	R403.3.5				
H12. If supply and return air ducts are partially or completely buried in ceiling insulation, do they comply with minimum duct and ceiling insulation requirements?	R403.3.6				
H13. Are mechanical system pipes capable of carrying fluids greater than 105°F or less than 55°F shown to be insulated to R-3 or more? If applicable, is piping insulation exposed to weather protected from damage caused by sunlight, moisture, equipment maintenance and wind?	R403.4				
H14. If applicable, do snow- and ice-melting systems include automatic controls configured to shut off the system when the pavement temperature is above 50°F and precipitation is not falling, and control that can shut off when the outdoor temperature is above 40°F?	R403.9				
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Service Water Heating Systems (prescriptive)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Relevant service water heating system information can be found in plumbing equipment schedules, diagrams, and specifications. Any items where the answer is "No" should be provided a correction comment.					
WH1. Are heated water circulation and temperature maintenance systems compliant? Are automatic controls, temperature sensors and pumps accessible? Are manual controls readily accessible?	R403.5.1				
WH2. If applicable, are demand recirculation water system controls compliant?	R403.5.2				
WH3. Is hot water pipe insulation of not less than R-3 in place for the conditions listed in R403.5.3?	R403.5.3				
WH4. If applicable, are drain water heat recovery units compliant with CS B55.2, and pressure loss maximum requirements?	R403.5.4				

WH5. If applicable, are controls in place for pools and permanent spas to regulate their energy consumption?	R403.10				
WH6. NYStretch only: if applicable, do drain water heat recovery units meet the minimum efficiency and maximum pressure loss requirements?	R403.5.4				
WH7. NYStretch only: is heated water supply piping compliant with one of the requirements under R403.5.5?	R403.5.5				
Service Water Heating Systems (performance)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
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WH2. If applicable, are demand recirculation water system controls compliant?	R403.5.2				
WH3. If applicable, are drain water heat recovery units compliant with CS B55.2, and pressure loss maximum requirements?	R403.5.4				
WH4. If applicable, are controls in place for pools and permanent spas to regulate their energy consumption?	R403.10				
WH5. NYStretch only: if applicable, do drain water heat recovery units meet the minimum efficiency and maximum pressure loss requirements?	R403.5.4				
WH6. NYStretch only: is heated water supply piping compliant with one of the requirements under R403.5.5?	R403.5.5				
Lighting and Electrical Systems (prescriptive)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Lighting system documentation at minimum, should provide exterior and interior lighting luminaire schedules, lighting floor plans with fixtures and controls shown, and have information on meters, transformer, elevator systems as applicable and required. Any items where the answer is "No" should be provided a correction comment.					
L1. Are at least 90% of the permanently installed lighting fixtures specified to contain only high-efficacy lamps?	R404.1				
L2. If applicable, are fuel gas lighting systems free of continuously burning pilot lights?	R404.1.1				
L3. NYStretch only: are lamps specified at a minimum of 65 lumens/watt, and luminaires at minimum of 45 lumens/watt?	R404.1				
L4. NYStretch only: are solar-ready zone and electric vehicle charging requirements met?	R404.2				
Lighting and Electrical Systems (performance)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
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L3. NYStretch only: are lamps specified at a minimum of 65 lumens/watt, and luminaires at minimum of 45 lumens/watt?	R404.1				
L4. NYStretch only: are solar-ready zone and electric vehicle charging requirements met?	R404.2				
Total Building Performance		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
Proposed design shall be shown to have an annual energy cost (or energy use based on source energy per exception under R405.3) that is less than or equal to the annual energy cost of the standard reference design.					
T1. If the building complied via the performance path, has the compliance report been submitted with the following: building address/site identification, statement of compliance with R405.3, a certificate indicating that the building passes the performance matrix & showing energy saving features, energy analysis report, the name of the individual performing the analysis and report generation, name and version of the compliance tool?	R405.4.2.2				
T2. Are modeling configuration specifications provided to verify proper modeling methods and techniques?	Table R405.5.2(1)				
T3. Is the proposed residence (proposed design) shown to have an annual energy cost that is less than or equal to the annual energy cost of the standard reference design? (Permitted to be substituted by energy use based on source energy)	R405.3				
Energy Rating Index		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	
The ERI alternative requires compliance with the mandatory sections of R401 through R404, and section R403.5.3					
ERI1. Are building thermal envelope criteria greater than or equal to the levels of efficiency and SHGC of the 2010 ECCCNY?	<i>Table 402.1.1 or 402.1.3 of 2010 ECCCNY</i>				
ERI2. Is rated design shown to have an ERI less than or equal to the value indicated in Table R406.4?	Table 406.4				
ERI3. Is verification of compliance with section R406 (ERI) completed by an approved third party?	R406.5				
ERI4. Is compliance report provided with the building address, inspection checklist, name of individual completing the compliance report, and name and version of the compliance software tool?	R406.6.2				
ERI5. NYStretch only: does the project comply with the maximum of 50 ERI requirement?	R406.4				
Passive House (prescriptive)		Applicable To This Project?	Plan Sheet Location?	Addressed In CDs? Yes No	

An optional compliance path for NYStretch. Allows either PHIUS or PHI approved software. ECCNYS prescriptive and mandatory requirements need to be met.

PH1. NYStretch ony: does the project meet the specific space heat demand and sensible only cooling demand requirements, and planned to be tested with a blower door to comply with maximum infiltration rates?

[R408](#)

Passive House (performance)

Applicable To This Project?

Plan Sheet Location?

Addressed In CDs?
Yes No

An optional compliance path for NYStretch. Allows either PHIUS or PHI approved software. ECCNYS prescriptive and mandatory requirements need to be met.

PH1. NYStretch ony: does the project meet the specific space heat demand and sensible only cooling demand requirements, and planned to be tested with a blower door to comply with maximum infiltration rates?

[R408](#)

Reference	Example Prescriptive Plan Check Correction Comments
G1	Must meet the requirements per New York State Energy Code Ch. 2 [RE] Definitions. Please correct inconsistencies and resubmit.
G2	Must meet the requirements per Local and State guidelines. Please correct inconsistencies and resubmit.
G3	Must meet the requirements per NYStretch Energy Code 2020. Please correct inconsistencies and resubmit.
G4	Must meet the requirements per ECCCNY 2020 R401.2. Please correct inconsistencies and resubmit.
E1	Must meet the requirements per ECCCNY 2020 R402.1. Please correct inconsistencies and resubmit.
E2	Must meet the requirements per ECCCNY 2020 R402.1.2, R402.2, R402.3. Please correct inconsistencies and resubmit.
E3	Must meet the requirements per ECCCNY 2020 R402.4.1, Table R402.4.1.1. Please correct inconsistencies and resubmit.
E4	Must meet the requirements per ECCCNY 2020 R402.4.1.2. Please correct inconsistencies and resubmit.
E5	Must meet the requirements per ECCCNY 2020 R402.4.3. Please correct inconsistencies and resubmit.
E6	Must meet the requirements per ECCCNY 2020 R402.4.5. Please correct inconsistencies and resubmit.
E7	Must meet the requirements per ECCCNY 2020 R402.4.4. Please correct inconsistencies and resubmit.
E8	Must meet the requirements per ECCCNY 2020 R402.4, R402.4.6. Please correct inconsistencies and resubmit.
H1	Must meet the requirements per ECCCNY 2020 R403.6. Please correct inconsistencies and resubmit.
H2	Must meet the requirements per ECCCNY 2020 R403.6. Please correct inconsistencies and resubmit.
H3	Must meet the requirements per ECCCNY 2020 R403.6.1, Table R403.6.1. Please correct inconsistencies and resubmit.
H4	Must meet the requirements per ECCCNY 2020 R403.7. Please correct inconsistencies and resubmit.

H5	Must meet the requirements per ECCCNY 2020 R403.7. Please correct inconsistencies and resubmit.
H6	Must meet the requirements per ECCCNY 2020 C403-C404. Please correct inconsistencies and resubmit.
H7	Must meet the requirements per ECCCNY 2020 R403.1.1. Please correct inconsistencies and resubmit.
H8	Must meet the requirements per ECCCNY 2020 R403.1.2. Please correct inconsistencies and resubmit.
H9	Must meet the requirements per ECCCNY 2020 R403.3.1. Please correct inconsistencies and resubmit.
H10	Must meet the requirements per ECCCNY 2020 R403.3.2. Please correct inconsistencies and resubmit.
H11	Must meet the requirements per ECCCNY 2020 R403.3.5. Please correct inconsistencies and resubmit.
H12	Must meet the requirements per ECCCNY 2020 R403.3.6, R403.3.6.1 (performance compliance). Please correct inconsistencies and resubmit.
H13	Must meet the requirements per ECCCNY 2020 R403.4. Please correct inconsistencies and resubmit.
H14	Must meet the requirements per ECCCNY 2020 R403.9. Please correct inconsistencies and resubmit.
H15	Must meet the requirements per ECCCNY 2020 R403.3.8. Please correct inconsistencies and resubmit.
H16	Must meet the requirements per ECCCNY 2020 R403.6.2. Please correct inconsistencies and resubmit.
WH1	Must meet the requirements per ECCCNY 2020 R403.5.1. Please correct inconsistencies and resubmit.
WH2	Must meet the requirements per ECCCNY 2020 R403.5.2. Please correct inconsistencies and resubmit.
WH3	Must meet the requirements per ECCCNY 2020 R403.5.3. Please correct inconsistencies and resubmit.
WH4	Must meet the requirements per ECCCNY 2020 R403.5.4. Please correct inconsistencies and resubmit.
WH5	Must meet the requirements per ECCCNY 2020 R403.10. Please correct inconsistencies and resubmit.

WH6	Must meet the requirements per ECCCNY 2020 R403.5.4. Please correct inconsistencies and resubmit.
WH7	Must meet the requirements per ECCCNY 2020 R403.5.5. Please correct inconsistencies and resubmit.
L1	Must meet the requirements per ECCCNY 2020 R404.1. Please correct inconsistencies and resubmit.
L2	Must meet the requirements per ECCCNY 2020 R404.1.1. Please correct inconsistencies and resubmit.
L3	Must meet the requirements per ECCCNY 2020 R404.1. Please correct inconsistencies and resubmit.
L4	Must meet the requirements per ECCCNY 2020 R404.2. Please correct inconsistencies and resubmit.
T1	Must meet the requirements per ECCCNY 2020 R405.4.2.2. Please correct inconsistencies and resubmit.
T2	Must meet the requirements per ECCCNY 2020 Table R405.5.2(1). Please correct inconsistencies and resubmit.
T3	Must meet the requirements per ECCCNY 2020 R405.3. Please correct inconsistencies and resubmit.
ERI1	Must meet the requirements per ECCCNY 2020 Table 402.1.1 or 402.1.3 of 2010 ECCCNY. Please correct inconsistencies and resubmit.
ERI2	Must meet the requirements per ECCCNY 2020 Table 406.4. Please correct inconsistencies and resubmit.
ERI3	Must meet the requirements per ECCCNY 2020 R406.5. Please correct inconsistencies and resubmit.
ERI4	Must meet the requirements per ECCCNY 2020 R406.6.2. Please correct inconsistencies and resubmit.
ERI5	Must meet the requirements per ECCCNY 2020 R406.4. Please correct inconsistencies and resubmit.
PH1	Must meet the requirements per ECCCNY 2020 R408. Please correct inconsistencies and resubmit.

Reference	Example Performance Plan Check Correction Comments
G1	Must meet the requirements per New York State Energy Code Ch. 2 [RE] Definitions. Please correct inconsistencies and resubmit.
G2	Must meet the requirements per Local and State guidelines. Please correct inconsistencies and resubmit.
G3	Must meet the requirements per NYStretch Energy Code 2020. Please correct inconsistencies and resubmit.
G4	Must meet the requirements per ECCCNY 2020 R401.2. Please correct inconsistencies and resubmit.
E1	Must meet the requirements per ECCCNY 2020 R402.1. Please correct inconsistencies and resubmit.
E2	Must meet the requirements per ECCCNY 2020 R402.4.1, Table R402.4.1.1. Please correct inconsistencies and resubmit.
E3	Must meet the requirements per ECCCNY 2020 R402.4.1.2. Please correct inconsistencies and resubmit.
E4	Must meet the requirements per ECCCNY 2020 R402.4.3. Please correct inconsistencies and resubmit.
E5	Must meet the requirements per ECCCNY 2020 R402.4.5. Please correct inconsistencies and resubmit.
E6	Must meet the requirements per ECCCNY 2020 R402.4.4. Please correct inconsistencies and resubmit.
E7	Must meet the requirements per ECCCNY 2020 R402.4, R402.4.6. Please correct inconsistencies and resubmit.
H1	Must meet the requirements per ECCCNY 2020 R403.6. Please correct inconsistencies and resubmit.
H2	Must meet the requirements per ECCCNY 2020 R403.6. Please correct inconsistencies and resubmit.
H3	Must meet the requirements per ECCCNY 2020 R403.6.1, Table R403.6.1. Please correct inconsistencies and resubmit.
H4	Must meet the requirements per ECCCNY 2020 R403.7. Please correct inconsistencies and resubmit.
H5	Must meet the requirements per ECCCNY 2020 R403.7. Please correct inconsistencies and resubmit.

H6	Must meet the requirements per ECCCNY 2020 C403-C404. Please correct inconsistencies and resubmit.
H7	Must meet the requirements per ECCCNY 2020 R403.1.1. Please correct inconsistencies and resubmit.
H8	Must meet the requirements per ECCCNY 2020 R403.1.2. Please correct inconsistencies and resubmit.
H9	Must meet the requirements per ECCCNY 2020 R403.3.1. Please correct inconsistencies and resubmit.
H10	Must meet the requirements per ECCCNY 2020 R403.3.2. Please correct inconsistencies and resubmit.
H11	Must meet the requirements per ECCCNY 2020 R403.3.5. Please correct inconsistencies and resubmit.
H12	Must meet the requirements per ECCCNY 2020 R403.3.6, R403.3.6.1 (performance compliance). Please correct inconsistencies and resubmit.
H13	Must meet the requirements per ECCCNY 2020 R403.4. Please correct inconsistencies and resubmit.
H14	Must meet the requirements per ECCCNY 2020 R403.9. Please correct inconsistencies and resubmit.
H15	Must meet the requirements per ECCCNY 2020 R403.3.8. Please correct inconsistencies and resubmit.
H16	Must meet the requirements per ECCCNY 2020 R403.6.2. Please correct inconsistencies and resubmit.
WH1	Must meet the requirements per ECCCNY 2020 R403.5.1. Please correct inconsistencies and resubmit.
WH2	Must meet the requirements per ECCCNY 2020 R403.5.2. Please correct inconsistencies and resubmit.
WH3	Must meet the requirements per ECCCNY 2020 R403.5.4. Please correct inconsistencies and resubmit.
WH4	Must meet the requirements per ECCCNY 2020 R403.10. Please correct inconsistencies and resubmit.
WH5	Must meet the requirements per ECCCNY 2020 R403.5.4. Please correct inconsistencies and resubmit.
WH6	Must meet the requirements per ECCCNY 2020 R403.5.5. Please correct inconsistencies and resubmit.

L1	Must meet the requirements per ECCCNY 2020 R404.1. Please correct inconsistencies and resubmit.
L2	Must meet the requirements per ECCCNY 2020 R404.1.1. Please correct inconsistencies and resubmit.
L3	Must meet the requirements per ECCCNY 2020 R404.1. Please correct inconsistencies and resubmit.
L4	Must meet the requirements per ECCCNY 2020 R404.2. Please correct inconsistencies and resubmit.
T1	Must meet the requirements per ECCCNY 2020 R405.4.2.2. Please correct inconsistencies and resubmit.
T2	Must meet the requirements per ECCCNY 2020 Table R405.5.2(1). Please correct inconsistencies and resubmit.
T3	Must meet the requirements per ECCCNY 2020 R405.3. Please correct inconsistencies and resubmit.
ERI1	Must meet the requirements per ECCCNY 2020 Table 402.1.1 or 402.1.3 of 2010 ECCCNY. Please correct inconsistencies and resubmit.
ERI2	Must meet the requirements per ECCCNY 2020 Table 406.4. Please correct inconsistencies and resubmit.
ERI3	Must meet the requirements per ECCCNY 2020 R406.5. Please correct inconsistencies and resubmit.
ERI4	Must meet the requirements per ECCCNY 2020 R406.6.2. Please correct inconsistencies and resubmit.
ERI5	Must meet the requirements per ECCCNY 2020 R406.4. Please correct inconsistencies and resubmit.
PH1	Must meet the requirements per ECCCNY 2020 R408. Please correct inconsistencies and resubmit.

Declaration Statement

Based on the plan reviews conducted under my direct supervision, it is my professional judgement that, to the best of my knowledge, and based on the information provided, the compliance or non-compliance of the checklist items are accurately documented above.

Name: Signature: Date: