|  |  |
| --- | --- |
| **Date:** | **Revised Date:** |
| **Campus/Facility:**  | **Client:**  |
| **(Address)**  |
| **Building Name(s):**  | **Building Numbers:**  |
| **Project Title:** |
| **Architect/Engineer:**  |
| **JDE #**  | **Estimated Project Cost:** |
| **Code Enforcement Jurisdiction: [ ]  DASNY** | **[ ]  Other:** | **Variance Requested: [ ]  Yes [ ]  No** |
| **Occupancy Classification(s):****(Group I Condition):**       | **Construction Classification:**  |
| **NFPA 101 Life Safety Code (for OPWDD & OMH Facilities):**  **(Complete Attachment #3 or #4 as applicable. Use link below)** | **Life Safety Code Occupancy Chapter (s):****Life Safety Code Construction Classification:****FSES Utilized:       Attach Copy.** |
| **Project Type:****Check all that apply. Refer to the Existing Building Code for definitions.** | **[ ]  New Building****[ ]  Repair****[ ]  Alteration Level 1****[ ]  Alteration Level 2** | **[ ]  Alteration Level 3****[ ]  Change of Occupancy****[ ]  Addition****[ ]  Historic Building** | **[ ]  Demolition****[ ]  Chapter 4. Prescriptive Compliance Method****[ ]  Chapter 14. Performance Compliance Methods.**  |  |
| **Work Involved:** | **[ ]  General Construction** | **[ ]  Structural** | **[ ]  Site Work** |
| **Check all that apply.** | **[ ]  Roofing** | **[ ]  Mechanical** | **[ ]  Sprinkler** |
|  | **[ ]  Asbestos Abatement/Environmental** | **[ ]  Plumbing** | **[ ]  Elevators** |
|  | **[ ]  Fire Alarm** | **[ ]  Electrical** | **[ ]  Other** |
| **Statement of Special Inspections Required: [ ]** Yes **[ ]** No |
| **Comments:** |

|  |
| --- |
| **LEGEND: NA:** ***Not Applicable*, NR: *Not Required*, NP: *Not Permitted*** **FC: *Fire Code*, PC: *Plumbing Code*, MC: *Mechanical Code*, FGC: *Fuel Gas Code*, ECC: *Energy Conservation Code***  |
| **No** | **Topic** | **Building Code Section (unless otherwise noted)** | **Required/ Allowed** | **Actual** | **Comment** |
| 1 | Fire Apparatus Access Road | FC503.1 |       |       |       |
| 2 | High Rise Buildings | 403 |       |       |       |
|  | Construction | 403.2 |  |  | Indicate any reduction in Fire Ratings below |
|  | Reduction in Fire Rating | 403.2.1 |       |       |       |
|  | Shaft Enclosures | 403.2.1.2 |       |       |       |
|  | Structural Integrity for Exit Stairway and Elevator Hoistway Enclosures | 403.2.3 |       |       |      Provide Information for Risk Category III or IV and for all Buildings more than 420 ft. in height.  |
|  | Sprayed Fire-Resistant Materials | 403.2.4 |       |       |      Indicate Bond Strength. |
|  | Sprinkler Protection | 403.3 |       |       |       |
|  | Water supply for Fire Pumps | 403.3.2 |       |       |       Indicate number of Water Supplies. |
|  | Secondary Water Supply | 403.3.3 |       |       |       |
|  | Emergency Systems | 403.4 |       |       |       |
|  | Smoke Detection & Fire Alarm System | 403.4.1,2 |       |       |       |
|  | Standpipe System | 403.4.3 |       |       |       |
|  | Emergency Voice/Alarm Communication System | 403.4.4 |       |       |       |
|  | Fire Department Communication System | 403.4.5 |       |       | **[ ]** Wired  **[ ]** Radio **[ ]** Other      |
|  | Fire Command Center | 403.4.6 |       |       |       |
|  | Smoke Removal  | 403.4.7 |       |       |       |
|  | Standby & Emergency Power | 403.4.8 |       |       |       |
|  | Equipment Room Separation | 403.4.8.1 |       |       |       |
|  | Fuel Line Piping Protection | 403.4.8.2 |       |       |       |
|  | Means of Egress: Remoteness of Exit Stairways | 403.5.1 |       |       |       |
|  | Smokeproof Enclosures | 403.5.4 |       |       |       |
|  | Luminous Egress Path Markings | 403.5.5 |       |       |       |
|  | Elevators | 403.6 |       |       | **[ ]** Fire Service Access **[ ]** Occupant Evacuation      |
| 3 | Atriums | 404 |       |       |       |
|  | Sprinkler Protection | 404.3 |       |       |       |
|  | Fire Alarm System | 404.4 |       |       |       |
|  | Smoke Control | 404.5 |       |       |       |
|  | Enclosures | 404.6 |       |       |       |
|  | Standby Power | 404.7 |       |       |       |
|  | Travel Distance | 404.9 |       |       |       |
| 4 | Hazardous Materials Control Areas | 414.2 |       |       | Provide additional information indicating number, size, materials stored, and quantity of each material.  |
| 5 | Dwelling and Sleeping unit separation | 420.2 & 420.3 |       |       |       |
|  | Dwelling and Sleeping unit Fire Alarm System & Smoke Alarms | 420.6 |       |       |       |
| 6 | Building Area & Height | 501 |  |  | Provide information in Attachment 1. Use link below.  |
| 7 | Mixed Occupancies:  | 508  |       |       | Provide analysis.  |
|  | Accessory Occupancies | 508.2 |       |       |       |
|  |  Nonseparated Uses | 508.3 |       |       |       |
|  |  Separated Uses (Ratio < 1) | 508.4 |       |       |       |
| 8 | Incidental Uses: | 509 |       |       |       |
| 9 | Exterior Wall Fire-Resistance Rating | 602.1Table 602 |       |       |       |
|  | Exterior Fire Separation Distance  | 602.1Table 602 |       |       |       |
| 10 | Fire Resistive Construction | 701.1 |  |  |       |
|  | Exterior Wall: Allowable Area of Openings: | 705.8 |  |  | Provide analysis.  |
|  |  Unprotected | 705.8 |       |       |       |
|  |  Protected | 705.8 |       |       |       |
|  | Exterior Wall: Vertical Separation of Openings | 705.8.5 |       |       |       |
|  | Parapets | 705.11 |       |       |       |
|  | Fire Walls | 706 |       |       |       |
|  | Fire Barriers | 707 |       |       |       |
|  | Fire Partitions | 708 |       |       |       |
|  | Smoke Barriers | 709 |       |       |       |
|  | Smoke Partitions | 710 |       |       |       |
|  | Horizontal Assemblies | 711 |       |       |       |
|  | Vertical Opening | 712 |       |       |       |
|  | Shaft Enclosures | 713 |       |       |       |
|  | Penetrations | 714 |       |       |       |
|  | Joint Systems | 715 |       |       |       |
|  | Opening Protectives | 716 |       |       |       |
|  | Ducts and Air Transfer Openings | 717 |       |       |       |
|  | Concealed Spaces | 718 |       |       |       |
|  | Prescriptive Fire Resistance | 721 |       |       |       Provide Specific item numbers from Tables |
|  | Calculated Fire Resistance | 722 |       |       |       Provide Specific Components and Calculations from Tables |
| 11 | Interior Finishes | 801.1 |  |  |       |
|  | Wall & Ceiling: Exits | 803.11 Table 803.11 |       |       |       |
|  | Wall & Ceiling: Corridors | 803.11 Table 803.11 |       |       |       |
|  | Wall & Ceiling: Rooms/Spaces | 803.11 Table 803.11 |       |       |       |
|  | Floors | 804 |       |       |       |
|  | Combustible Decorative Materials | 806.3 |       |       |       Provide Percentage of combustible decorative materials |
| 12 | Fire Protection: General | 901.1 |  |  |       |
|  | Sprinkler System | 903 |       |       | Indicate Type of Sprinkler System**[ ]** NFPA 13 **[ ]** NFPA 13R **[ ]** NFPA 13D      |
|  | Alt. Fire Extinguishing System | 904 |       |       |       |
|  | Standpipe System | 905 |       |       |       |
|  | Portable Fire Extinguishers | 906 |       |       |       |
|  | Fire Alarm System | 907 |       |       | Indicate Type of Fire Alarm System**[ ]** Addressable  **[ ]** Conventional (zoned)      |
|  | Smoke Detection System | 907 |       |       |       |
|  | Emergency Voice | 907.5.2.2 |       |       |       |
|  | Occupant Notification | 907.5 & Appendix E Table E104.2.1 |       |       |      Indicate the number accessible and hearing impaired rooms to be provided with visible appliances |
|  | Smoke Control | 909 |       |       |       |
|  | Smokeproof Enclosure/ Stair Pressurization | 909.20 |       |       |       |
|  | Fire Command Center | 911 |       |       |       |
|  | Fire Department Connections | 912 |       |       |  |
|  | Fire Pumps | 913 |       |       |       |
|  | Equipment room Identification | 914 |       |       |       |
|  | Carbon Monoxide Detection | 915/FC915 |       |       | Indicate the Type of CO Detection**[ ]** Independent CO System  **[ ]** CO Alarms **[ ]** CO Detection connected to FACP       |
| 13 | Means of Egress | 1001.1 |  |  | Provide information in Attachment 1. Use link below. |
|  | Common Path of Egress | 1006.2.1, Table 1006.2.1 |  |  |  |
|  | Single Exits | 1006.3.2 |  |  |  |
|  | Emergency Lighting | 1008.3 |       |       |       |
|  | Accessible Means of Egress | 1009.1 |       |       |       |
|  | Elevator Required | 1009.2.1 |       |       |       |
|  | Elevator accessed from “area of refuge”  | 1009.4 |       |       |       |
|  | Area of Refuge | 1009.6 |       |       |       |
|  | Controlled Egress Doors (I-1 & I-2 only) | 1010.1.9.6 |       |       |       |
|  | Delayed Egress Locks | 1010.1.9.7 |  |  |  |
|  | Panic Hardware | 1010.1.10 |       |       |       |
|  | Stairways | 1011.1 |       |       |       |
|  | Ramps | 1012.1 |       |       |       |
|  | Exit Signs | 1013.1 |       |       |       |
|  | Handrails | 1014.1 |  |  |  |
|  | Guards | 1015.1 |  |  |  |
|  | Mechanical Equipment Guards | 1015.6 |  |  |  |
|  | Window Opening Control Devices | 1015.8 |  |  |  |
|  | Exit Access | 1016.1 |       |       |       |
|  | Exit Access Stairways | 1019.1 |  |  |  |
|  | Corridor Fire Rating | 1020.1 |       |       |       |
|  | Corridor Width | 1020.2 |       |       |       |
|  | Dead End Corridor | 1020.4 |       |       |       |
|  | Exit Fire Rating | 1023.2 |       |       |       |
|  | Smokeproof Enclosure | 1023.11 |       |       |       |
|  | Exit Passageways | 1024.1 |  |  |  |
|  | Luminous Egress Path Markings | 1025.1 |  |  |  |
|  | Horizontal Exit | 1026.1 |       |       |       |
|  | Exterior Stairs | 1027.1 |       |       |       |
|  | Exit Discharge | 1028.1 |  |  |  |
|  | Assembly | 1029 |       |       |       |
|  | Emergency Escape & Rescue | 1030.1 |  |  |  |
| 14 | Accessibility | 1101.1ICC/A117.1(09) |       |       |       |
|  | Accessible Route | 1104.1 |       |       |       |
|  | Accessible Entrance | 1105.1 |       |       |       |
|  | Parking | 1106.1 |       |       |       |
|  | Dwelling & Sleeping Units | 1107.1 |       |       |       |
|  | Toilet Rooms | 1109.2 |       |       |       |
|  | Platform Lifts | 1109.8 |       |       |       |
|  | Signage | 1111.1 |       |       |       |
| 15 | Interior Environment | 1201 |  |  |       |
|  | Ventilation | 1203 |       |       |       |
|  | Unvented Attic & Enclosed Rafter assemblies | 1203.3 |  |  |  |
|  | Light: Natural/Artificial | 1205 |       |       |       |
|  | Sound Transmission | 1207 |       |       |       |
|  | Ceiling Heights | 1208.2 |       |       |       |
|  | Toilet & Bathroom Requirements | 1210.1 |  |  |  |
| 16 | Energy Conservation  | 1301/ECC |  |  | Provide information in Attachment 2. Use link below. |
| 17 | Roof Assembly Fire Classification | 1505.1 |       |       |       |
|  | Roof Covering | 1507.1 |       |       |       |
|  | Reroofing | 1511 |  |  |  |
|  | Photovoltaic Panels | 1512 |  |  |  |
| 18 | Structural Requirements | 1601.1 |  |  | Provide information in Attachment 1. Use link below. |
|  | Truss Type, Pre-Engineered Wood or Timber Construction | Part 1264/1265 |       |       | Provide information in Attachment 1. Use link below. |
| 19 | Foundation | 1801.1 |  |  | Provide information in Attachment 1. Use link below. |
| 20 | Safety Glazing | 2406.1 |       |       |       |
| 21 | Foam Plastic Insulation | 2603 |       |       |       |
|  | Thermal Barrier | 2603.4 |       |       |       |
| 22 | Electrical | 2701.1 |  |  |  |
|  | Emergency & Standby Power | 2702.1 |       |       |       |
|  | Elevator & Platform Lifts | 2702.2.2 |       |       |       |
|  | Exit Signs | 2702.2.5 |       |       |       |
|  | High Rise Building | 2702.2.9 |       |       |       |
|  | Means of Egress | 2702.2.11 |       |       |       |
|  | Smoke Control Systems | 2702.2.15 |       |       |       |
| 23 | Mechanical Systems | 2801.1 |  |  |       |
|  | Fire & Smoke Dampers | 717.5 |       |       | Refer to 717.5 for specific requirements.  |
|  | Fan Shutdown | MC606.4 |       |       |       |
|  | Combustion Air | MC701.1 & FGC304.1 |  |  |       |
|  | Chimneys, Flues & Gas vents | MC801.1 & FGC501.1 |       |       | Provide diameter of chimney/gas vents.  |
| 23 | Plumbing | 2901.1 |  |  |  |
|  | Fixture Count | 2902.1 |  |  | Provide information in Attachment 1. Use link below. |
|  | Maximum Consumption | PC604.4 |       |       |       |
|  | Available Street Water Pressure |  |       |       |       |
|  | Fixture Units | PC709.1 |       |       |       |
|  | House Traps | PC1002.6 |       |       |       |
|  | Water Supply Materials  | PC 605 |       |       |       |
| 24 | Elevator & Conveying systems | 3001.1 |  |  |  |
|  | Elevator Car sized to accommodate a Stretcher | 3002.4 |       |       |       |
|  | Elevator Emergency Operation | 3003.2 |       |       |       |
|  | Machine Rooms Fire Rating | 3005.4 |       |       |        |
|  | Elevator Lobbies | 3006.1 |       |       |       |
|  | Fire Service Access Elevators | 3007.1 |       |       |       |
|  | Occupant Evacuation Elevators | 3008.1 |       |       |       |
|  | Escalators | 3004.2 |       |       |       |
| 25 | Special Construction | 3101.1 |  |  |       |
|  | Pedestrian Walkways/Tunnels | 3104 |       |       |       |
|  | Awning and Canopies | 3105 |       |       |       |
|  | Swimming Pool Enclosures | 3109.1, 2016 NYS Supplement |       |       |       |
|  | Swimming Pool Entrapment protection | 3109.6, 2016 NYS Supplement |       |       |       |
|  | Swimming Pool Alarms | 3109.7, 2016 NYS Supplement |       |       |       |

[ ]  Additional information provided.

Open Attachment 1 and enter information

[ ]  Commercial Energy Conservation information provided.

Open Attachment 2 and enter information[ ]  LSC Health Care Facility, Chapters 18/19 for OPWDD & OMH Facilities Open Attachment 3 and enter information:[ ]  LSC Board & Care

Chapters 32/33 for OPWDD facilities

Open Attachment 4 and enter information:







