



TEXAS DEPARTMENT OF LICENSING & REGULATION

Regulatory Program Management Division • PO Box 12157 • Austin, Texas 78711 • (512) 463-6599

Industrialized Housing and Buildings

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Pre-Certification Review of Plans and QC Manual Deviation Report

"[Click here & type name of mfg]" , "[Type mfg reg #]"

File #01-M00"[Click here - enter file #]"

Date of Report: "[Click here & type date of rpt]"

Plans approved "[Click here & type date approved]" & QC manual approved "[Click here & type date approved]"

Report Prepared by:

"[Click here & type names]"

| Code, Rule or Standard | Reviewed by (Initials) | Deviations | | Code, Rule or Standard | Reviewed by (Initials) | Deviations | |
|---|---------------------------|------------|----|---|---------------------------|------------|----|
| | | Yes | No | | | Yes | No |
| 2021 International Residential Code – Structural/Planning | | | | 2020 National Electric Code | | | |
| 2021 International Residential Code – Mechanical | | | | 2015 International Energy Conservation Code | | | |
| 2021 International Residential Code – Plumbing | | | | Chapter 70, IHB Administrative Rules – QC Manual review | | | |
| 2021 International Residential Code – Fuel Gas | | | | Chapter 70, IHB Administrative Rules, Other (Rule) | | | |

| Code, Rule or Standard | Reviewed by (Initials) | Deviations | | Code, Rule or Standard | Reviewed by (Initials) | Deviations | |
|--|---------------------------|------------|----|---|---------------------------|------------|----|
| | | Yes | No | | | Yes | No |
| 2021 International Building Code (IBC) | | | | 2015 International Energy Conservation Code (IECC) or 2013 ASHRAE 90.1, Energy Standard for Buildings Except for Low-Rise Residential Buildings (ASHRAE 90.1) | | | |
| 2021 International Mechanical Code (IMC) | | | | Other code referenced standards (Specify standards) | | | |
| 2021 International Plumbing Code (IPC) | | | | 2012 Texas Accessibility Standards (TAS) | | | |
| 2021 International Fuel Gas Code (IFGC) | | | | Chapter 70, IHB Administrative Rules, Compliance Control Manual (Rule) | | | |
| 2020 National Electric Code (NEC) | | | | Chapter 70, IHB Administrative Rules, Other (Rule) | | | |

| A – DATA PLATE and COMPLIANCE CONTROL MANUAL | | | | |
|---|--|---------------------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 1. | Data plate material | Rule 70.71(a)(b)(c) | | |
| 2. | Data plate placement | Rule 70.71(c) | | |
| 3. | Data Plate: Manufacturer's name, physical address, and registration # | Rule 70.71(d)(1) | | |
| 4. | Data Plate: Serial or identification numbers of units | Rule 70.71(d)(2) | | |
| 5. | Data Plate: Decal numbers of units | Rule 70.71(d)(3) | | |
| 6. | Data Plate: Name and date of applicable codes | Rule 70.71(d)(4) | | |
| 7. | Data Plate: Identification of permissible gas type | Rule 70.71(d)(5) | | |
| 8. | Data Plate: Maximum snow (roof) load in psf | Rule 70.71(d)(6) | | |
| 9. | Data Plate: Ultimate design wind speed, nominal wind speed, wind exposure category, and risk category | Rule 70.71(d)(7) | | |
| 10. | Data Plate: Seismic design category | Rule 70.71(d)(8) | | |
| 11. | Data Plate: Occupancy/use group type | Rule 70.71(d)(9) | | |
| 12. | Data Plate: Construction type | Rule 70.71(d)(10) | | |
| 13. | Data Plate: Special conditions and/or limitations | Rule 70.71(d)(11) | | |

| A – DATA PLATE and COMPLIANCE CONTROL MANUAL | | | | |
|---|---|---------------------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 14. | Document identification – manufacturer's name and address on every page | Rule 70.70(a)(3) | | |
| 15. | Compliance Control Manual: Purpose of manual | Rule 70.70(c) | | |
| 16. | Compliance Control Manual: Table of contents | Rule 70.70(c)(1) | | |
| 17. | Compliance Control Manual: Organization chart | Rule 70.70(c)(2) | | |
| 18. | Compliance Control Manual: Statement defining obligation, responsibility, and authority for compliance control program | Rule 70.70(c)(3) | | |
| 19. | Compliance Control Manual: Identification of compliance control personnel | Rule 70.70(c)(4) | | |
| 20. | Compliance Control Manual: Material handling methods | Rule 70.70(c)(5) | | |
| 21. | Compliance Control Manual: Identification system to mark individual modules | Rule 70.70(c)(6) | | |
| 22. | Compliance Control Manual: Plant Layout, station sequence and description of activities in each area of construction | Rule 70.70(c)(7) | | |
| 23. | Compliance Control Manual: Inspection checklist: List of inspections to be made at each station or phase | Rule 70.70(c)(8) | | |
| 24. | Compliance Control Manual: Inspection checklist: Significant areas covered | Rule 70.70(c)(8)(A) | | |
| 25. | Compliance Control Manual: Procedures for using | | | |

| A – DATA PLATE and COMPLIANCE CONTROL MANUAL | | | | |
|---|---|---------------------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 26. | Compliance Control Manual: Inspection checklist: Accept/reject criteria | Rule 70.70(c)(8)(B) | | |
| 27. | Compliance Control Manual: Inspection checklist: Energy compliance checklist | Rule 70.70(c)(8)(C) | | |
| 28. | Compliance Control Manual: Testing – Step-by-step test procedures General | Rule 70.70(c)(9) | | |
| 29. | Testing – Station or phase of construction for each test General | Rule 70.70(c)(9) | | |
| 30. | Testing – Test equipment General | Rule 70.70(c)(9) | | |
| 31. | Compliance Control Manual: Testing – Step-by-step test procedures Dielectric test -- | Rule 70.70(c)(9) | | |
| 32. | Testing – Test equipment Dielectric test -- | Rule 70.70(c)(9) | | |
| 33. | Testing – Step-by-step test procedures Continuity test -- | Rule 70.70(c)(9) | | |
| 34. | Testing – Test equipment Continuity test -- | Rule 70.70(c)(9) | | |
| 35. | Testing – Step-by-step test procedures Polarity test -- | Rule 70.70(c)(9) | | |
| 36. | Testing – Test equipment Polarity test -- | Rule 70.70(c)(9) | | |
| 37. | Testing – Step-by-step test procedures Electrical operational test -- | Rule 70.70(c)(9) | | |
| 38. | Testing – Test equipment Electrical operational test -- | Rule 70.70(c)(9) | | |

| A – DATA PLATE and COMPLIANCE CONTROL MANUAL | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 39. | Testing –Rough-in Step-by-step test procedures Gas supply pressure test -- | Rule 70.70(c)(9) | | |
| 40. | Testing – Rough-in Test equipment Gas supply pressure test -- | Rule 70.70(c)(9) | | |
| 41. | Testing – Step-by-step test procedures Gas supply pressure test -- | Rule 70.70(c)(9) | | |
| 42. | Testing – Test equipment Gas supply pressure test -- | Rule 70.70(c)(9) | | |
| 43. | Testing – Rough-In Step-by-step test procedures Water supply pressure test -- | Rule 70.70(c)(9) | | |
| 44. | Testing – Rough-In Test equipment Water supply pressure test -- | Rule 70.70(c)(9) | | |
| 45. | Testing – Step-by-step test procedures Water supply pressure test -- | Rule 70.70(c)(9) | | |
| 46. | Testing – Test equipment Water supply pressure test -- | Rule 70.70(c)(9) | | |
| 47. | Testing – Rough-In Step-by-step test procedures DWV system test -- | Rule 70.70(c)(9) | | |
| 48. | Testing – Rough-In Test equipment DWV system test -- | Rule 70.70(c)(9) | | |
| 49. | Testing – Step-by-step test procedures DWV system test -- | Rule 70.70(c)(9) | | |
| 50. | Testing – Test equipment DWV system test -- | Rule 70.70(c)(9) | | |
| 51. | Testing – Step-by-step test procedures Concrete tests -- | Rule 70.70(c)(9) | | |

| A – DATA PLATE and COMPLIANCE CONTROL MANUAL | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 52. | Testing – Test equipment Concrete tests -- | Rule 70.70(c)(9) | | |
| 53. | Testing – Step-by-step test procedures Water tightness test (fixture test) -- | Rule 70.70(c)(9) | | |
| 54. | Testing – Test equipment Water tightness test -- | Rule 70.70(c)(9) | | |
| 55. | Testing – Step-by-step test procedures Testing of backflow prevention assemblies -- | Rule 70.70(c)(9) | | |
| 56. | Testing – Test equipment Testing of backflow prevention assemblies -- | Rule 70.70(c)(9) | | |
| 57. | Testing – Step-by-step test procedures Other – "[Click here & describe test]" -- | Rule 70.70(c)(9) | | |
| 58. | Testing – Test equipment Other – "[Click here & describe test]" -- | Rule 70.70(c)(9) | | |
| 59. | Compliance Control Manual: Storage procedures | Rule 70.70(c)(10) | | |
| 60. | Compliance Control Manual: Statement of responsibility – compliance control | Rule 70.70(c)(11) | | |
| 61. | Compliance Control Manual: Statement of responsibility – Decals and insignia | Rule 70.70(c)(12) | | |
| 62. | Compliance Control Manual: Statement of responsibility – Application of decals and insignia | Rule 70.70(c)(12) | | |
| 63. | Compliance Control Manual: Statement of responsibility – Reporting procedure | Rule 70.70(c)(12) | | |
| 64. | Compliance Control Manual: Procedures for maintaining records – Inspections performed | Rule 70.70(c)(12) | | |

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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 65. | Compliance Control Manual: Procedures for maintaining records – Decal and insignia numbers | Rule 70.70(c)(12) | | |
| 66. | Compliance Control Manual: Procedures for maintaining records – Deviations and corrective actions | Rule 70.70(c)(12) | | |
| 67. | Compliance Control Manual: Procedures for maintaining records – Site to which transported | Rule 70.70(c)(12) | | |
| 68. | Compliance Control Manual: Transportation | Rule 70.70(c)(13) | | |
| 69. | Compliance Control Manual: Regulated structures | Rule 70.70(c)(14) | | |

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| 70. | <p><u>Records Retention Periods</u></p> <p>70.77(d)(3) The manufacturer shall keep complete records of all decals and insignia received, decals and insignia used, and those which are on-hand. The manufacturer shall maintain these records for a minimum of 5 years from the date the building is reported shipped.</p> <p>70.70(a)(4)(G) The manufacturer shall keep a copy of all approved documents for a minimum of ten years from the date the last unit constructed from the documents is shipped.</p> <p>70.50(a)(2)(a) The manufacturer shall submit a monthly report to the department, of all industrialized housing, buildings, modules, and modular components that were constructed and to which decals and insignia were attached during the month.</p> <p>1) The report shall be filed in a format required by the department by no later than the 10th day of the following month.</p> <p>2) The manufacturer shall keep a copy of the monthly report on file for a minimum of five years.</p> <p>70.72(f) The TPIA shall furnish the manufacturer a copy of the inspection report upon completion of the in-plant inspection. The report must be kept in the manufacturer's file at least five years and a copy shall be provided to the department upon request.</p> <p><u>Certification Report</u></p> <p>70.60(h) The certification team will issue a plant certification, or facility evaluation, report to the manufacturer when the department has determined that the manufacturer has met the requirements for certification. A copy of the plant certification report will also be forwarded to the third party inspection agency responsible for in-plant inspections. The manufacturer and third party inspection agency will be responsible for ensuring that all conditions of certification as outlined in the certification report are met. The manufacturer must keep a copy of this report in their permanent records.</p> <p><u>Control Of Decals</u></p> <p>70.77(c) The control of the decals and insignia shall remain with the department.</p> <p><u>Retrievable Records</u></p> <p>70.70(c)(12) a procedure for maintaining reliable, retrievable records of the inspections performed, decal and insignia numbers assigned, the deficiencies and how they were corrected, and the site to which the modules or modular components were transported;</p> | | | |
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| B – PLANS AND SPECIFICATIONS | | | | |
|-------------------------------------|--|----------------------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 71. | Name and date of applicable codes | Rule 70.70(b)(18)(A) | | |
| 72. | Identification of permissible gas type | Rule 70.70(b)(18)(B) | | |
| 73. | Maximum snow (roof) load in psf | Rule 70.70(b)(18)(C) | | |
| 74. | Ultimate design wind speed, nominal wind speed, wind exposure category, and risk category | Rule 70.70(b)(18)(D) | | |
| 75. | Seismic design category | Rule 70.70(b)(18)(E) | | |
| 76. | Occupancy/use group | Rule 70.70(b)(18)(F) | | |
| 77. | Construction type | Rule 70.70(b)(18)(G) | | |
| 78. | Special conditions and/or limitations | Rule 70.70(b)(18)(H) | | |
| 79. | Location of data plate on building or dwelling unit | Rule 70.70(b)(18)(I) | | |
| 80. | Location of decal on each module | Rule 70.70(b)(18)(J) | | |
| 81. | Engineering calculations- Structural load calculations | Rule 70.70(b)(11) | | |
| 82. | Document identification – manufacturer's name and address on every page, scale of no less than 1/8" and numbered in accordance with the table of contents | Rule 70.70(a)(3) | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 83. | Engineering calculations- Engineer stamp and firm number | TX Bd. Prof Engineers & Land Surveyors Rule §137.33(n) & §137.77(h) | | |
| 84. | General – RES/COM check- software shows compliance to correct code edition | Rule 70.102 | | |
| 85. | General – Materials, systems and equipment identification Specifications or detail drawings for all materials used in construction Materials identified Dimensioning & spacing | Rule 70.70(b)(1) | | |
| 86. | General – Materials, systems, and equipment identification - steel Steel grade (ASTM), type, and mechanical properties (Fy &Fu) in plans Steel grade (ASTM), type, and mechanical properties (Fy &Fu) match engineering calculations | Rule 70.70(b)(1) Rule 70.70(b)(11) IBC 2205.1 | | |
| 87. | General – Materials, systems, and equipment identification - Engineered products Drawings from truss manufacturer Truss design loads Truss wind loads vs project wind loads Truss placement diagram/plan | | | |
| 88. | General – Materials, systems, and equipment identification - Membrane Roof Systems Listing for wind uplift Listing for fire classification Applicable assemblies identified in listings Calculations showing compliance with requirements of listing (wind uplift) Fastening (adhered vs fasteners) | | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 89. | General – Materials, systems, and equipment identification - Fire Rated Construction UL assemblies identified by # [REDACTED] | | | |
| 90. | Stairs- | | | |
| 91. | General – Listing and evaluation reports | Rule 70.70(b)(1) | | |
| 92. | Detailed drawings of all assemblies (with cross-sections as necessary to identify major building components) Listed assemblies Thermal envelope depicted | Rule 70.70(b)(2) | | |
| 93. | Floor plans for all models and options | Rule 70.70(b)(3) | | |
| 94. | Electrical schematics for all models and options | Rule 70.70(b)(4) | | |
| 95. | Water system drawings for all models and options | Rule 70.70(b)(5) | | |
| 96. | Drain-waste-vent system drawings for all models and options | Rule 70.70(b)(5) | | |
| 97. | Gas piping system drawings for all models and options | Rule 70.70(b)(6) | | |
| 98. | Mechanical system drawings for all models and options | Rule 70.70(b)(7) | | |
| 99. | Fire protection details | Rule 70.70(b)(8) | | |
| 100. | Fire safety details | Rule 70.70(b)(8) | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 101. | Exit details | Rule 70.70(b)(8) | | |
| 102. | Energy compliance details, including any local amendments or alternative compliance paths to which the structure will be constructed under Occupations Code, Section 1202.1536 | Rule 70.70(b)(9) | | |
| 103. | Heating, ventilation, and air conditioning details Equipment sizing Equipment specifications | Rule 70.70(b)(10) | | |
| 104. | Thermal calculations U factor calculations | Rule 70.70(b)(11) | | |
| 105. | Electrical load calculations Panel diagram includes wire and breaker size | Rule 70.70(b)(11) | | |
| 106. | Weather resistance details | Rule 70.70(b)(12) | | |
| 107. | Decay protection details | Rule 70.70(b)(13) | | |
| 108. | Insect protection details | Rule 70.70(b)(14) | | |
| 109. | Vermin protection details | Rule 70.70(b)(15) | | |
| 110. | Fastening schedule | Rule 70.70(b)(15) | | |
| 111. | Assembly instructions for all components | Rule 70.70(b)(16) | | |
| 112. | Connection instructions for all components | Rule 70.70(b)(17) | | |

| B – PLANS AND SPECIFICATIONS | | | | |
|------------------------------|---|-------------------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 113. | Assembly instructions for all materials | Rule 70.70(b)(17) | | |
| 114. | Connection instructions for all materials | Rule 70.70(b)(17) | | |
| 115. | Assembly instructions for all devices | Rule 70.70(b)(17) | | |
| 116. | Connection instructions for all devices | Rule 70.70(b)(17) | | |
| 117. | Assembly instructions for all equipment | Rule 70.70(b)(17) | | |
| 118. | Connection instructions for all equipment | Rule 70.70(b)(17) | | |
| 119. | Assembly instructions for all appliances | Rule 70.70(b)(17) | | |
| 120. | General – Door Types and U-Factors Identified | | | |
| 121. | General – Glazed Fenestration SHGCs Identified | | | |
| 122. | General – Maintenance information | | | |
| 123. | Total UA Alternative Envelope – RES Check v 3.10 or higher, or other approved energy software, used to verify compliance Energy calculations (COMcheck/REScheck/90.1) | | | |
| 124. | Total UA Alternative Envelope, Mechanical Requirements, Lighting Calculations – COM Check v 3.8.2 or higher, or other approved energy software, used to verify compliance | | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 125. | Envelope – Building thermal envelope complies with prescriptive requirements where approved energy compliance software not used | | | |
| 126. | Envelope – Air leakage (Mandatory) – Building thermal envelope | | | |
| 127. | Envelope – Air leakage (Mandatory) – Air sealing and insulation – testing or visual inspection option | | | |
| 128. | Insulation- Types and R-value of insulation | | | |
| 129. | Envelope – Air leakage (Mandatory) – fireplaces | | | |
| 130. | Envelope – Air leakage (Mandatory) – Window and door assemblies | | | |
| 131. | Envelope – Air leakage (Mandatory) – Recessed lighting | | | |
| 132. | Envelope – Air leakage (Mandatory) – Curtain walls, storefront glazing, and commercial entrance doors | | | |
| 133. | Envelope – Air leakage (Mandatory) – Hot gas bypass limitation | | | |
| 134. | Envelope – Air leakage (Mandatory) – Outdoor air intakes and exhaust openings | | | |
| 135. | Envelope – Air leakage (Mandatory) – Loading dock weather seals | | | |
| 136. | Envelope – Air leakage (Mandatory)– Vestibules | | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 137. | Envelope – Maximum fenestration U-factor and SHGC (Mandatory) | | | |
| 138. | Mechanical – Controls (Mandatory) – Programmable thermostat | | | |
| 139. | Mechanical – Controls (Mandatory) – Heat pump supplementary heat | | | |
| 140. | Mechanical – Duct sizing and layout | | | |
| 141. | Mechanical – Duct insulation (Prescriptive) | | | |
| 142. | Mechanical – Duct sealing (Mandatory) – Sealing, joints and seams | | | |
| 143. | Mechanical – Duct sealing (Mandatory) – Duct tightness test | | | |
| 144. | Mechanical – Duct sealing (Mandatory) – Building cavities | | | |
| 145. | Mechanical – Mechanical system piping insulation (Mandatory) | | | |
| 146. | Mechanical – Mechanical ventilation (Mandatory) | | | |
| 147. | Mechanical – Snow melt system controls (Mandatory) | | | |
| 148. | Mechanical – Heating & cooling calculations; Equipment and system sizing | IECC C302.1; IECC403.2 | | |
| 149. | Mechanical – HVAC equipment performance requirements | IECC C403.2.3 | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 150. | Mechanical – Thermostatic zones (Mandatory) | | | |
| 151. | Mechanical – Heat pump supplementary heat (Mandatory) | | | |
| 152. | Mechanical – Set point overlap restriction (Mandatory) | | | |
| 153. | Mechanical – Off-hour controls (Mandatory) | | | |
| 154. | Mechanical – Shutoff damper controls (Mandatory) | | | |
| 155. | Mechanical – Ventilation (Mandatory) | | | |
| 156. | Mechanical – Energy recovery ventilation system (Mandatory) | | | |
| 157. | Mechanical – Air system balancing (Mandatory) | | | |
| 158. | Mechanical – Manuals (Mandatory) | | | |
| 159. | Mechanical – Air system design and control (Mandatory) | | | |
| 160. | Mechanical – Heating outside a building (Mandatory) | | | |
| 161. | Mechanical – Simple HVAC systems and equipment | | | |
| 162. | Mechanical – Complex HVAC systems and equipment | | | |

| B – PLANS AND SPECIFICATIONS | | | | |
|------------------------------|---|-----------|-------------------------|----------------|
| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 163. | Water Heating – Service water-heating equipment performance efficiency (Mandatory) Water heater type and efficiency rating | | | |
| 164. | Water Heating – Temperature controls (Mandatory) | | | |
| 165. | Water Heating – Heat Traps (Mandatory) | | | |
| 166. | Water Heating – Pipe Insulation (Mandatory) | | | |
| 167. | Water Heating – Hot water system controls | | | |
| 168. | Lighting requirements – Residential | | | |
| 169. | Lighting – Lighting controls (Mandatory) | | | |
| 170. | Lighting – Light reduction controls (Mandatory) | | | |
| 171. | Lighting – Automatic lighting shutoff (Mandatory) | | | |
| 172. | Lighting – Occupant override (Mandatory) | | | |
| 173. | Lighting – Holiday scheduling (Mandatory) | | | |
| 174. | Lighting – Daylight zone control (Mandatory) | | | |
| 175. | Lighting – Sleeping unit controls (Mandatory) | | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 176. | Lighting –Exterior lighting controls (Mandatory) | | | |
| 177. | Lighting – Tandem wiring (Mandatory) | | | |
| 178. | Lighting – Exit signs (Mandatory) | | | |
| 179. | Lighting – Total connected interior lighting power | | | |
| 180. | Lighting – Exterior building lighting power (Mandatory) | | | |
| 181. | Lighting – Electrical energy consumption (Mandatory) | | | |
| 182. | On-site construction - Critical load points for attachment of the house or building or component to the foundation | Rule 70.70(d)(1) | | |
| 183. | On-site construction- Details for module to module or modular component assembly and connection | Rule 70.70(d)(2) | | |
| 184. | On-site construction- Minimum requirements for connection and attachment of all modules and modular components to the foundation system | Rule 70.70(d)(3) | | |
| 185. | On-site construction - Firestopping details | Rule 70.70(d)(4) | | |
| 186. | On-site construction - Draftstopping details | Rule 70.70(d)(4) | | |
| 187. | On-site construction - Details for fire exits | Rule 70.70(d)(5) | | |
| 188. | On-site construction - Details for balconies | Rule 70.70(d)(5) | | |
| 189. | On-site construction- Details for walkways | Rule 70.70(d)(5) | | |

| B – PLANS AND SPECIFICATIONS | | | | |
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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 190. | On-site construction- Details for other site-built attachments | Rule 70.70(d)(5) | | |
| 191. | On-site construction - Exterior weatherproofing details | Rule 70.70(d)(6) | | |
| 192. | On-site construction- Details for thermal protection | Rule 70.70(d)(7) | | |
| 193. | On-site construction - Details for condensation protection | Rule 70.70(d)(7) | | |
| 194. | On-site construction - Details for decay protection | Rule 70.70(d)(7) | | |
| 195. | On-site construction - Details for corrosion protection | Rule 70.70(d)(7) | | |
| 196. | On-site construction - Details insect protection | Rule 70.70(d)(7) | | |
| 197. | On-site construction - Electrical system completion details | Rule 70.70(d)(8) | | |
| 198. | On-site construction - Mechanical system completion details | Rule 70.70(d)(8) | | |
| 199. | On-site construction - Heating system completion details | Rule 70.70(d)(8) | | |
| 200. | On-site construction- Cooling system completion details | Rule 70.70(d)(8) | | |
| 201. | On-site construction - Plumbing system completion details | Rule 70.70(d)(8) | | |
| 202. | On-site construction - Electrical system completion details test procedures | Rule 70.70(d)(9) | | |

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| Item # | Description of Deviation | Reference | Corrective Action Taken | Date Corrected |
| 203. | On-site construction Mechanical system completion details test procedures | Rule 70.70(d)(9) | | |
| 204. | On-site construction - Heating system completion details test procedures | Rule 70.70(d)(9) | | |
| 205. | On-site construction - Cooling system completion details test procedures | Rule 70.70(d)(9) | | |
| 206. | On-site construction - Plumbing system completion details test procedures | Rule 70.70(d)(9) | | |
| 207. | On-site construction - Fire safety provisions | Rule 70.70(d)(10) | | |
| 208. | On-site construction- Specifications for cooling equipment, and complete information necessary to calculate sensible heat gain along with information on the sizing of the air distribution system, if applicable, and the R values of insulation in the ceiling, walls, and floors. | Rule 70.70(d)(11) | | |
| 209. | On-site construction- Instructions for cooling equipment, and complete information necessary to calculate sensible heat gain along with information on the sizing of the air distribution system, if applicable, and the R values of insulation in the ceiling, walls, and floors. | Rule 70.70(d)(11) | | |