



COMcheck Software Version 4.1.5.5  
Mechanical Compliance Certificate

Section 1: Project Information

Energy Code: 2009 IECC  
Project Title: IXD LIT3 GEN 5M  
Project Type: New Construction  
Construction Site: Little Rock, Arkansas  
Owner/Agent: Little Rock, Arkansas  
Designer/Contractor: Wes Colgan  
Kraemer Consulting Engineers PLLC  
2050 W. Whispering Wind Dr. #158

Section 2: General Information

Building Location (for weather data): Little Rock, Arkansas  
Climate Zone: 3a

Section 3: Mechanical Systems List

Quantity	System Type & Description
1	25T (Single Zone): Heating: 1 each - Other, Gas, Capacity = 400 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Single Package DX Unit, Capacity = 300 kBtu/h, Air-Cooled Condenser, Air Economizer Proposed Efficiency = 10.60 EER, Required Efficiency: 9.80 EER + 9.5 IPLV Fan System: 25T   Warehouse - Compliance (Motor nameplate HP method) : Passes
1	FAN 9 Supply, Constant Volume, 10000 CFM, 7.5 motor nameplate hp
1	20T (Single Zone): Heating: 1 each - Other, Gas, Capacity = 400 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Single Package DX Unit, Capacity = 240 kBtu/h, Air-Cooled Condenser, Air Economizer Proposed Efficiency = 11.00 EER, Required Efficiency: 9.80 EER + 9.5 IPLV Fan System: 20T   Office - Compliance (Motor nameplate HP method) : Passes
1	FAN 10 Supply, Constant Volume, 8000 CFM, 5.0 motor nameplate hp
1	17.5T (Single Zone): Heating: 1 each - Other, Gas, Capacity = 350 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Single Package DX Unit, Capacity = 210 kBtu/h, Air-Cooled Condenser, Air Economizer Proposed Efficiency = 12.00 EER, Required Efficiency: 10.80 EER Fan System: 17.5T   Office - Compliance (Motor nameplate HP method) : Passes
1	FAN 17 Supply, Constant Volume, 7000 CFM, 5.0 motor nameplate hp
1	16T (Single Zone): Heating: 1 each - Other, Gas, Capacity = 350 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Single Package DX Unit, Capacity = 180 kBtu/h, Air-Cooled Condenser, Air Economizer Proposed Efficiency = 12.00 EER, Required Efficiency: 10.80 EER Fan System: 16T   Office - Compliance (Motor nameplate HP method) : Passes
1	FAN 18 Supply, Constant Volume, 6000 CFM, 3.0 motor nameplate hp
1	12.5T (Single Zone):

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- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
- Requirements Specific To: 5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 13.00 SEER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
- Requirements Specific To: 4T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 13.00 SEER
- Requirements Specific To: 3T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 13.00 SEER

- Generic Requirements: Must be met by all systems to which the requirement is applicable:**
- ☐ 1. Plant equipment and system capacity no greater than needed to meet loads  
Exception(s):
    - ☐ Standby equipment automatically off when primary system is operating
    - ☐ Multiple units controlled to sequence operation as a function of load
  - ☐ 2. Minimum one temperature control device per system
  - ☐ 3. Minimum one humidity control device per installed humidification/dehumidification system
  - ☐ 4. Load calculations per ASHRAE/ACCA Standards 18S
  - ☐ 5. Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-hour occupant override, 10-hour backup  
Exception(s):
    - ☐ Continuously operating zones
    - ☐ Outside-air source for ventilation; system capable of reducing OBA to required minimum
  - ☐ 6. R-5 supply and return air duct insulation in unconditioned spaces
  - ☐ R-8 insulation between ducts and the building exterior when ducts are part of a building assembly  
Exception(s):
    - ☐ Ducts located within equipment
    - ☐ Ducts with interior and exterior temperature difference not exceeding 15°F
  - ☐ 7. Mechanical fasteners and sealants used to connect ducts and air distribution equipment
  - ☐ 8. Ducts sealed: longitudinal seams on rigid ducts; transverse seams on all ducts; UL 181A or 181B tapes and mastics
  - ☐ 10. Hot water pipe insulation: 1.5 in. for pipes <1.5 in. and 2 in. for pipes >1.5 in.  
Cold water/refrigerant/boiler pipe insulation: 1.5 in. for pipes <1.5 in. and 1.5 in. for pipes >1.5 in.  
Steam pipe insulation: 1.5 in. for pipes <1.5 in. and 3 in. for pipes >1.5 in.  
Exception(s):
    - ☐ Piping within HVAC equipment.
    - ☐ Fluid temperatures between 55 and 105°F.
    - ☐ Fluid not heated or cooled with renewable energy.
    - ☐ Piping within room fan-coil (with AHR1440 rating) and unit ventilators (with AHR1840 rating).
    - ☐ Run ducts <4 ft in length.
  - ☐ 11. Operation and maintenance manual provided to building owner
  - ☐ 12. Thermostatic controls have 5°F deadband  
Exception(s):
    - ☐ Thermostats requiring manual changeover between heating and cooling
    - ☐ Special occupancy or special applications where wide temperature ranges are not acceptable and are approved by the authority having jurisdiction.
  - ☐ 13. Balancing devices provided in accordance with IMC 603.17
  - ☐ 14. Demand control ventilation (DCV) present for high design occupancy areas (>40 person/1000 ft<sup>2</sup> in spaces >500 ft<sup>2</sup>) and served by systems with any one of 1) an air-side economizer, 2) automatic modulating control of the outdoor air damper, or 3) a design outdoor airflow greater than 3000 cfm.  
Exception(s):
    - ☐ Systems with heat recovery.
    - ☐ Multiple-zone systems without DDC of individual zones communicating with a central control panel.
    - ☐ Systems with a design outdoor airflow less than 1200 cfm.
    - ☐ Spaces where the supply airflow rate minus any makeup or outgoing transfer air requirement is less than 1200 cfm.

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Fans:  
1200 cfm Supply, Constant Volume, 1200 CFM, 1.0 motor nameplate hp

Section 4: Requirements Checklist

- Requirements Specific To: 25T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 9.80 EER + 9.5 IPLV
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 20T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 9.80 EER + 9.5 IPLV
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 17.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 16T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 15T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 12.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 10T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 8T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 7.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 6T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.

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- ☐ 16. Motorized, automatic shutoff dampers required on exhaust and outdoor air supply openings  
Exception(s):
  - ☐ Gravity dampers acceptable in buildings <3 stories
- ☐ 16. Automatic controls for freeze protection systems present
- ☐ 17. Exhaust air heat recovery included for systems 5,000 cfm or greater with more than 70% outside air fraction or specifically exempted  
Exception(s):
  - ☐ Hazardous exhaust systems, commercial kitchen and clothes dryer exhaust systems that the International Mechanical Code prohibits the use of energy recovery systems.
  - ☐ Systems serving spaces that are heated and not cooled to less than 60°F.
  - ☐ Where more than 60 percent of the outdoor heating energy is provided from site-recovered or site solar energy.
  - ☐ Heating systems in climates with less than 3600 HDD.
  - ☐ Cooling systems in climates with a 1 percent cooling design wet-bulb temperature less than 64°F.
  - ☐ Systems requiring dehumidification that employ energy recovery in series with the cooling coil.
  - ☐ Laboratory fume hood exhaust systems that have either a variable air volume system capable of reducing exhaust and makeup air volume to 50 percent or less of design values or, a separate makeup air supply meeting the following makeup air requirements: a) at least 75 percent of exhaust flow rate, b) heated to no more than 2°F below room setpoint temperature, c) cooled to no lower than 3°F above room setpoint temperature, d) no humidification added, e) no simultaneous heating and cooling.

Section 5: Compliance Statement

Compliance Statement: The proposed mechanical design represented in this document is consistent with the building plans, specifications and other calculations submitted with this permit application. The proposed mechanical systems have been designed to meet the 2009 IECC requirements in COMcheck Version 4.1.5.5 and to comply with the mandatory requirements in the Requirements Checklist.

WES J. COLGAN, PE  
Signature: [Signature]  
Date: 12/12/24

Section 6: Post Construction Compliance Statement

- ☐ HVAC record drawings of the actual installation, system capacities, calibration information, and performance data for each equipment provided to the owner.
  - ☐ HVAC O&M documents for all mechanical equipment and system provided to the owner by the mechanical contractor.
  - ☐ Written HVAC balancing and operations report provided to the owner.
- The above post construction requirements have been completed.

Principal Mechanical Designer-Name: Signature: Date:

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Fans:  
1200 cfm Supply, Constant Volume, 1200 CFM, 1.0 motor nameplate hp

Section 4: Requirements Checklist

- Requirements Specific To: 25T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 9.80 EER + 9.5 IPLV
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 20T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 9.80 EER + 9.5 IPLV
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 17.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 16T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 15T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 12.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 10.80 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 10T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 8T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 7.5T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.
  - ☐ 4. Hot gas bypass prohibited unless system has multiple steps of unloading or continuous capacity modulation
  - ☐ 5. Hot gas bypass limited to 25% of total cooling capacity
- Requirements Specific To: 6T :**
- ☐ 1. Equipment minimum efficiency: Single Package Unit: 11.00 EER
  - ☐ 2. Integrated economizer is required for this location and system.
  - ☐ 3. Cooling system provides a means to relieve excess outdoor air during economizer operation.

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Report date: 12/12/24  
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APPROVAL STAMP:

**HAMILTON**  
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IN COORDINATION WITH DEVELOPERS  
CONSULTANT WORKING IN PARALLEL:

Pickering  
Pickering Firm, Inc.  
Engineering  
Planning - Surveying

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PICKERING FIRM, INC.  
1700 KIRK RD, SUITE 120  
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SEAL

PROFESSIONAL  
ENGINEER  
No. 1686  
03.26.25

KCE JOB #24-240

END USER

amazon

PROJECT DESCRIPTION

AMAZON LIT3  
2025 IXD GEN5M  
CROSS-COCK WAREHOUSE FACILITY  
(RECEIPT & REDISTRIBUTION)

PROJECT LOCATION

Port of Little Rock  
(INDUSTRIAL PARK)  
LITTLE ROCK, ARKANSAS 72206  
(UNINCORPORATED PARCELS) POLARIS COMPANY

SHEET TITLE

HVAC VENTILATION/  
ENERGY CALCULATIONS

PROJECT NO.:  
DATE ISSUED:  
DRAWN BY: VARIOUS  
REVIEWED BY: MK  
ISSUANCE / REVISION SCHEDULE

# DATE DESCRIPTION

02/20/2025 REVIEW SET (0.88%)  
03/20/2025 100% SET - FOR PERMIT

1. OPERATOR AND MAINTENANCE DOCUMENTATION MUST BE PROVIDED TO THE OWNER THAT INCLUDES EQUIPMENT INPUT AND OUTPUT CAPACITY AND REQUIRED MAINTENANCE ACTIONS, EQUIPMENT OPERATION AND MAINTENANCE MANUALS, HVAC SYSTEM CONTROL MAINTENANCE AND CALIBRATION INFORMATION, INCLUDING WIRING DIAGRAMS, SCHEMATICS, AND CONTROL SEQUENCE DESCRIPTIONS, DESIRED OR FIELD DETERMINED SET POINTS MUST BE PERMANENTLY RECORDED ON THE CONTROL DRAWINGS, AT CONTROL DEVICES, OR, FOR DIGITAL CONTROL SYSTEMS, IN PROGRAMMING COMMENTS, A COMPLETE NARRATIVE OF HOW EACH SYSTEM IS INTENDED TO OPERATE.

2. EACH SUPPLY AIR OUTLET OR DIFFUSER MUST HAVE ITS OWN BALANCING DEVICE. ACCEPTABLE BALANCING DEVICES INCLUDE A) ADJUSTABLE DAMPERS LOCATED WITHIN THE DUCTWORK AND B) SUPPLY AIR DIFFUSERS WITH OPPOSED BLADE DAMPERS AT THE DEVICE.

SHEET NUMBER

M-305