



Comfort. Under control.

## 11-07 SHAKE SHACK #1423 - CANOGA PARK, CA (TAB,IAQ)

### CheckList Information

**Name :** BUILDING READINESS **Status :** NotSubmitted

**Assigned Organization :** National TAB **Asset :**

**Requesting Organization :** National TAB

### CheckList Item Details

**SECTION 1 - ITEMS MUST BE COMPLETED PRIOR TO SCHEDULING TEST AND BALANCE (TO BE COMPLETED VIA PHONE CALL 2 WEEKS PRIOR TO TAB DATE WITH NATIONAL TAB)**

**CONTACT CLAUDIA GARCIA FOR ANY QUESTIONS (855-683-6822 X3 / CGARCIA@NATIONALTAB.COM)**

#### GENERAL READINESS

SUBSTANTIAL COMPLETION DATE?

ANTICIPATED DATE OF TURNOVER DATE? 11/07/2022

ANTICIPATED GRAND OPENING DATE?

DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? YES.

IS PERMANENT POWER TURNED ON TO THE BUILDING? IF NOT, PLEASE ADVISE WHEN PERMANENT POWER IS ANTICIPATED TO BE TURNED ON. YES.

GAS METER IS INSTALLED AND GAS IS TURNED ON TO THE BUILDING? IF NOT, PLEASE ADVISE WHEN GAS IS ANTICIPATED TO BE TURNED ON. NO - PER MIKE, CANNOT BE RELEASED UNTIL EVERYTHING IS IN.

ALL EXTERIOR DOORS AND WINDOWS ARE INSTALLED? IF NOT, WHEN WILL EXTERIOR DOORS AND WINDOWS BE INSTALLED BY? YES.

IS HVAC DUCTWORK COMPLETE? IF NOT, WHEN WILL DUCTWORK BE COMPLETED BY? NO - INSTALLED. INSPECTION. WAITING FOR PLANS TO BE APPROVED SO EVERYTHING IS UP TO DATE.

ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN WILL DIFFUSERS BE INSTALLED BY? YES.

ARE DAMPERS INSTALLED? IF NOT, WHEN WILL DAMPERS BE INSTALLED BY? YES.

ARE RTUS INSTALLED AND WIRED? IF THEY ARE NOT INSTALLED AND WIRED, WHEN WILL THIS BE COMPLETED? ARE STARTUPS COMPLETED? IF NOT, WHEN WILL STARTUPS BE COMPLETED?

NO - TO BE COMPLETED ON 10/7. STARTUPS PENDING PERM POWER. PENDING PLANS.

ALL LAYIN CEILING TILES ARE INSTALLED?

NO - PENDING HVAC INSPECTION AND PLAN APPROVAL. .

WHEN WILL COOKING EQUIPMENT ARRIVE? IF COOKING EQUIPMENT IS INSTALLED, WHEN WILL STARTUPS BE COMPLETED?

**FINAL READINESS**

**Building**

DOES BUILDING HAVE ROOF HATCH OR A LADDER FOR ROOF ACCESS?

No

IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)?

N/A.

**HVAC Systems**

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION?

YES.

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL?

NONE.

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

YES.

**Hood Systems**

ARE GREASE DUCT/HOOD DUCTWORK COMPLETE?

NO - INSTALLED. WAITING FOR APPROVED PLANS.

ARE HOODS INSTALLED? WIRED? IF NOT, WHEN WILL IT BE INSTALLED AND WIRED BY? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - INSTALLED & WIRED. ANTICIPATING STARTUPS ON 10/6 PENDING POWER.

ARE EFS INSTALLED? WIRED? IF NOT, WHEN WILL THE EFS BE INSTALLED? WIRED? STARTED UP? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - INSTALLED & WIRED. ANTICIPATING STARTUPS ON 10/6 PENDING POWER.

HAS THE MUA BEEN INSTALLED? WIRED? IF NOT, WHEN WILL THE MUA BE WIRED AND INSTALLED? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - INSTALLED & WIRED. STARTUPS TO BE COMPLETED ON 10/6.

WHEN IS CAPTIVE AIRE SCHEDULED TO COMPLETE SDV? THIS MUST BE COMPLETED PRIOR TO T&B.

WAITING FOR APPROVED PLANS.

HAS THE ANSUL FINAL BEEN COMPLETED? IF NO, WHEN IS IT SCHEDULED FOR?

N/A.

**MECHANICAL CONTRACTOR**

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? Yes

MECHANICAL CONTRACTOR NAME, PHONE NUMBER, AND EMAIL: MIKE 661-510-9169

**Per Shake Shack requirements, engineer of record will need to approve the final TAB submittal before payment is released to contractors. If rejected, then a change order may be required to retest for an approved TAB submittal.**

**Notes/Comments :**

9/12: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (9/14) WITH COMPLETED CHECKLIST.// 9/14: WENDY CALLED MIKE. LVM TO COMPLETE CHECKLIST BY 1PM EST TO SCHEDULE TAB WK9/26. SENDING FOLLOW UP EMAIL ALSO//RECEIVED EMAIL FROM NICK, ADJ TO WK10/3 9/29: RECEIVED CHECKLIST FROM CM JASON. 10/4: EMAILED TEAM FOR PERM POWER DATE. 10/5: SPOKE WITH MIKE. ADJ TENT TAB TO WK 10/24. SENDING EMAIL TO TEAM.//