



Comfort. Under control.

11-21 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?	11/21/2022
ANTICIPATED DATE OF TURNOVER DATE?	11/28/2022
ANTICIPATED GRAND OPENING DATE?	12/12/2022
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 - TRIMARK EQUIPMENT TO INSTALL BY EOTW 10/31.
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 ON 11/3. TO BE COMPLETED BY 11/9 PER JASON.
ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN WILL DIFFUSERS BE INSTALLED BY?	YES.
ARE DAMPERS INSTALLED? IF NOT, WHEN WILL DAMPERS BE INSTALLED BY?	N/A.

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 - INSTALLED & WIRED. STARTUPS PENDING GAS RELEASE.

ALL LAYIN CEILING TILES ARE INSTALLED?

NO - INSPECTION ON 11/3. TO BE COMPLETED BY 11/9 PER JASON.

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

PENDING PLANS TO BE APPROVED.

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. TO BE COMPLETED BY 11/9.

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

NO - INSTALLED & WIRED. STARTED. SDV TO BE COMPLETED ON 11/7.

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

NO - INSTALLED & WIRED. STARTED. SDV TO BE COMPLETED ON 11/7.

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

NO - INSTALLED & WIRED. STARTED. SDV TO BE COMPLETED ON 11/7.

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

SDV TO BE COMPLETED ON 11/7.

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 mike.tui@att.net

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.// 10/26: RECEIVED CHECKLIST FROM TEAM. ADJ TENT TAB TO WK 11/14 BASED ON PENDING PLANS. 11/1: RECEIVED CHECKLIST. ADJ TENT TAB TO WK 11/21 BASED ON PENDING PLANS. 11/2: JASON REQ WK 11/14. SDV TO BE COMPLETED ON 11/7.