



Comfort. Under control.

10-03 CHIPOTLE #20-4011 WESTFIELD MA, MA (WESTFIELD)

CheckList Information

Name : BUILDING READINESS **Status :** NotSubmitted
Assigned Organization : National TAB **Asset :**
Requesting Organization : National TAB

CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	10/05/2022
ANTICIPATED DATE OF TURNOVER DATE?	10/12/2022
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? IF SO, WHEN ARE FINALS ANTICIPATED FOR?	UNSURE, BUT MORE THAN LIKELY.
IS PERMANENT POWER TURNED ON TO THE BUILDING?	YES.
IS THE GAS METER SET AND GAS TURNED ON TO THE BUILDING?	YES.
ARE ALL EXTERIOR DOORS AND WINDOWS INSTALLED (BUILDING IS SEALED)?	YES.
ALL DUCTWORK, DIFFUSERS, AND DAMPERS ARE INSTALLED?	YES.
ARE RTUS INSTALLED? WIRED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED FOR?	NO - 1 RTU IS STARTED UP. THE OTHER RTU IS ARRIVING BONW 9/26 - ROBERT HAS TRACKING INFORMATION. WILL TAKE A DAY TO INSTALL & GET STARTED UP.
ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO ALL BE INSTALLED?	YES.
WHEN WILL COOKING EQUIP ARRIVE AND WHEN ARE YOU ANTICIPATING STARTUPS FOR?	NO - INSTALLED. STARTUPS TO BE COMPLETED WK 10/3.

FINAL READINESS

Building

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

IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)? LADDER ON SITE FOR TECH TO USE.

HVAC Systems

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? NO - TO BE COMPLETED BY EOTW 9/19.

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? NO - TO BE COMPLETED BY EOTW 9/19.

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING? YES.

Hood Systems

IS THE GREASE DUCT/HOOD DUCTWORK INSTALLED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE? YES.

ARE EFS INSTALLED ON CURBS AND WIRED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE? HAVE STARTUPS BEEN COMPLETED, IF NOT, WHEN IS THE ANTICIPATED STARTUP DATE? NO - STARTUPS TO BE COMPLETED BY EOTW 9/19.

IS THE MUA INSTALLED AND WIRED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE FOR THIS? HAVE STARTUPS BEEN COMPLETED, IF NOT, WHEN IS THE ANTICIPATED STARTUP DATE? YES.

HAS THE ANSUL TEST BEEN COMPLETED? IF NOT, WHEN IS THIS SCHEDULED FOR?

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?

MECHANICAL CONTRACTOR COMPANY NAME, CONTACT NAME, CONTACT PHONE NUMBER, AND CONTACT EMAIL:

Notes/Comments :

9/13: SENDING EMAIL TO TEAM CHECKING ON STATUS FOR SCHEDULE WEEK 10/3 9/19: EMAIL SENT TO TEAM TO REPLY BY 1PM EST ON 9/21. 9/21: SPOKE WITH STEVE. SENDING APPROVAL REQUIRED EMAIL TO TEAM.//