

**Report By:**

National TAB  
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**NATIONAL**

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Comfort. Under control.

**Report: PLAN REVIEW**  
**Function: Test, Adjust, & Balance**  
**Date: 10/21/2022**

# PROJECT

**11-07 CHIPOTLE #46-4527 INTERBAY, WA  
(SEATTLE)**

1827 15TH AVENUE WEST

SEATTLE, WA 98119

## Client

Chipotle Mexican Grill  
1401 Wynkoop Street, Suite 500  
Denver, CO 80202

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## 11-07 CHIPOTLE #46-4527 INTERBAY, WA (SEATTLE)

### CheckList Information

**Name :** PLAN REVIEW **Status :** NotSubmitted  
**Assigned Organization :** National TAB **Asset :**  
**Requesting Organization :** National TAB

### CheckList Item Details

Processor Name:	DAMIAN
We have the latest set of drawings and are not working off the Bid Set:	YES
Do we have the submittals from RTU OEM	NO
Scheduled AHU/RTU airflow is equivalent to 350 CFM/ton to 400 CFM/ton	YES
Air device totals equal the scheduled airflow of equipment	NO, RTU-1 SCHEDULE 2000/2200 DRAWINGS (200 CFM OFF)
All air devices have an airflow specified	YES
Less than 30% ratio of OA to SA for all RTU's/AHU's	NO, RTU-2 OA IS 33.3%
Net space airflow is between 0 to 500 CFM positive	YES
Scheduled Hood airflow match scheduled EF and MAU airflows	YES
Address correct?	YES
Are the units typical of the prototype? (ie not AHUs, HPs, WSHPs,...)	YES
If OEM provides thermostat (ie, not a lightstat) is thermostat checklist created?	NA
If there are hydroincs what type of valves are there? (Auto flow or Manual; Ask GC/Get Submittal)	NA
Engineer is not required to witness and stamp smoke capture test? (Mecklenburg County, NC only)	YES

Smoke detector testing is not required? (Arizona; Orlando, FL metro area only) YES

Inspector are not required to witness hood readings? (Palm Beach County, FL) YES

**Notes/Comments :**

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System/Unit: AHU/RTU



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Asset: RTU-1

AREA:KICHTEN

Unit Data		
	Design	Actual
MFG	CARRIER	CARRIER
Serial Num	-	
Model Num	48LC_06	48LC_06
Type	RTU	
Configuration	VERTICAL	
Num OA Filters 1	-	
OA Filter Size 1	-	
Num Final Filter 1	-	
Final Filter Size 1	-	
Num Final Filter 2	-	
Final Filter Size 2	-	

Test Data		
	Design	Actual
SF CFM	2000	
SF RPM	-	
RA CFM	1500	
OA CFM	500	
RL Voltage	-	
RL Amperage	-	
SF Rotation	-	
RA Damper Position	-	
Min OA Damper Position	-	
Min OA Damper Type	-	
OA Enthalpy Setpt	-	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	-	
Motor Rpm	-	
Phase	3	
Rated Voltage	208	
Rated Amperage	-	

Performance Data		
	Design	Actual
MA Plenum SP	-	
Fan Suction SP	-	
Fan Discharge SP	-	
Total ESP	0.80"	
Fan Total SP	-	

Drive Data		
	Design	Actual
Motor Sheave Size	-	
Motor Bore Size	-	
Motor Sheave SetPt	-	
Fan Sheave Size	-	
Fan Sheave Bore	-	
Belt CL Distance	-	
Num of Belts	-	
Belt Size	-	
Belt Alignment	-	

General		
	Design	Actual
Fan Rotation Correct	-	
Unit Filters Clean	-	
Condensate Drain Installed	-	

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## AHU/RTU



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### Diffuser Supply (GRD)

#### RTU-1/KICHTEN

Asset									
Asset Name	Location	Type	Size	DESIGN CFM	AK	CFM(1)	CFM(2)	FINAL CFM	% to design
SGRD1	OFFICE	CD1	6"	100					-
SGRD2	BOH	CD1	8"	200					-
SGRD3	BOH	CD1	6"	100					-
SGRD4	BOH	CD1	8"	200					-
SGRD5	FOOD PREP	CD3	8"	200					-
SGRD6	FOOD PREP	CD1	8"	200					-
SGRD7	SERVICE LINE	CD2	6"	100					-
SGRD8	SERVICE LINE	CD2	6"	100					-
SGRD9	SERVICE LINE	CD2	6"	100					-
SGRD10	SERVICE LINE	CD2	6"	100					-
SGRD11	HOOD1	ACPSP	183"X6"	800	5.95				-

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## System/Unit: AHU/RTU



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Asset: RTU-2

AREA:DINING

Unit Data		
	Design	Actual
MFG	CARRIER	CARRIER
Serial Num	-	
Model Num	48LC_09	48LC_09
Type	RTU	
Configuration	VERTICAL	
Num OA Filters 1	-	
OA Filter Size 1	-	
Num Final Filter 1	-	
Final Filter Size 1	-	
Num Final Filter 2	-	
Final Filter Size 2	-	

Test Data		
	Design	Actual
SF CFM	3000	
SF RPM	-	
RA CFM	2000	
OA CFM	1000	
RL Voltage	-	
RL Amperage	-	
SF Rotation	-	
RA Damper Position	-	
Min OA Damper Position	-	
Min OA Damper Type	-	
OA Enthalpy Setpt	-	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	-	
Motor Rpm	-	
Phase	3	
Rated Voltage	208	
Rated Amperage	-	

Performance Data		
	Design	Actual
MA Plenum SP	-	
Fan Suction SP	-	
Fan Discharge SP	-	
Total ESP	0.80"	
Fan Total SP	-	

Drive Data		
	Design	Actual
Motor Sheave Size	-	
Motor Bore Size	-	
Motor Sheave SetPt	-	
Fan Sheave Size	-	
Fan Sheave Bore	-	
Belt CL Distance	-	
Num of Belts	-	
Belt Size	-	
Belt Alignment	-	

General		
	Design	Actual
Fan Rotation Correct	-	
Unit Filters Clean	-	
Condensate Drain Installed	-	

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## AHU/RTU



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### Diffuser Supply (GRD)

#### RTU-2/DINING

Asset									
Asset Name	Location	Type	Size	DESIGN CFM	AK	CFM(1)	CFM(2)	FINAL CFM	% to design
SGRD1	DINING	SR1	12"	400					-
SGRD2	DINING	SR1	12"	500					-
SGRD3	DINING	SR1	12"	500					-
SGRD4	DINING	SR1	12"	600					-
SGRD5	DINING	SR2	18"X6"	500					-
SGRD6	DINING	SR2	18"X6"	500					-

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System/Unit: FAN - Exhaust



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Asset: EF1

AREA:

Unit Data		
	Design	Actual
<b>MFG</b>	CAPTIVE-AIRE	CAPTIVE-AIRE
<b>Model Num</b>	DU240HFA	DU240HFA
<b>Serial Num</b>	-	
<b>Type</b>	UPBLAST	
<b>Configuration</b>	VERTICAL	

Motor Data		
	Design	Actual
<b>Motor MFG</b>	-	
<b>Frame</b>	-	
<b>Horsepower</b>	3	
<b>Motor Rpm</b>	-	
<b>Phase</b>	3	
<b>Voltage (rated)</b>	208	
<b>Amperage (rated)</b>	-	
<b>Service Factor</b>	-	

Test Data		
	Design	Actual
<b>CFM</b>	3200	
<b>Fan RPM</b>	-	
<b>Fan Rotation</b>	-	
<b>Motor RPM</b>	-	
<b>System SetPt</b>	-	
<b>RL Voltage</b>	-	
<b>RL Amperage</b>	-	
<b>Total ESP</b>	1.20"	
<b>Fan Inlet SP</b>	-	
<b>Fan Discharge SP</b>	-	

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## System/Unit: FAN - Exhaust



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Asset: EF-2

AREA:RR

Unit Data		
	Design	Actual
MFG	CAPTIVE-AIRE	CAPTIVE-AIRE
Model Num	DR12HFA	DR12HFA
Serial Num	-	
Type	DOWNBLAST	
Configuration	VERTICAL	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	0.18	
Motor Rpm	-	
Phase	1	
Voltage (rated)	120	
Amperage (rated)	-	
Service Factor	-	

Test Data		
	Design	Actual
CFM	150	
Fan RPM	-	
Fan Rotation	-	
Motor RPM	-	
System SetPt	-	
RL Voltage	-	
RL Amperage	-	
Total ESP	0.60"	
Fan Inlet SP	-	
Fan Discharge SP	-	

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## FAN - Exhaust



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### Diffuser Ret/Exh (GRD)

#### EF-2/RR

Asset									
Asset Name	Location	Type	Size	DESIGN CFM	AK	CFM(1)	CFM(2)	FINAL CFM	% to design
EGRD1	RR	ER1	6"X6"	75					-
EGRD2	RR	ER1	6"X6"	75					-

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## System/Unit: FAN - Supply



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Asset: MUA-1

AREA:HD-1 - COOKLINE

Unit Data		
	Design	Actual
MFG	CAPTIVE-AIRE	CAPTIVE-AIRE
Model Num	A1-D.250-G10	A1-D.250-G10
Serial Num	-	
Type	MUA	
Configuration	VERTICAL	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	2	
Motor Rpm	-	
Phase	3	
Voltage (rated)	208	
Amperage (rated)	-	
Service Factor	-	

Drive Data		
	Design	Actual
Motor Sheave Size	-	
Motor Bore Size	-	
Fan Sheave Size	-	
Fan Sheave Bore	-	
Belt CL Distance	-	
Num of Belts	-	
Belt Size	-	
Belt Alignment Verified	-	

Gas Heat		
	Design	Actual
Heater Operates (y/n)	-	
Flame Status (pass/fail)	-	
Inlet Air Temp SetPt	55	
Discharge Air Temp SetPt	60	
Air Flow Switch SP Actual	-	

Test Data		
	Design	Actual
CFM	1950	
SF RPM	-	
Motor RPM	-	
RL Voltage	-	
RL Amperage	-	
Total ESP	-	
Fan Discharge SP	-	

General		
	Design	Actual
Fan Rotation Correct	-	

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## System/Unit: Kitchen Hood Type I



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Asset: HD-1

AREA:COOK LINE

Unit Data		
	Design	Actual
<b>MFG</b>	CAPTIVE-AIRE	CAPTIVE-AIRE
<b>Model Num</b>	5424 ND-2-ACPSP-F	5424 ND-2-ACPSP-F
<b>Job / Serial Num</b>	-	
<b>Type</b>	TYPE I CANOPY	
<b>Hood length</b>	171"	
<b>Hood Width</b>	54"	
<b>Supply Plenum Type</b>	-	
<b>Supply Plenum Width</b>	12"	
<b>Supply Plenum Length</b>	183"	

Test Data Exhaust		
	Design	Actual
<b>Filter Type</b>	CAPTRATE SOLO	
<b>Filter Size 1</b>	16X16	
<b>Filter Size 2</b>	-	
<b>Filter Qty 1</b>	10	
<b>Filter Qty 2</b>	-	
<b>Filter AK factor size 1</b>	1.62	
<b>Filters AK factor size 2</b>	-	
<b>Filter Total AK Area</b>	16.2	
<b>Filter1 FPM</b>	-	
<b>Filter2 FPM</b>	-	
<b>Filter3 FPM</b>	-	
<b>Filter4 FPM</b>	-	
<b>Filter5 FPM</b>	-	
<b>Filter6 FPM</b>	-	
<b>Filter7 FPM</b>	-	
<b>Filter8 FPM</b>	-	
<b>Filter9 FPM</b>	-	
<b>Filter10 FPM</b>	-	
<b>Filter11 FPM</b>	-	
<b>Filter12 FPM</b>	-	
<b>Filter Ave FPM(corr)</b>	-	
<b>CFM</b>	3200	

Cooking Equipment		
	Design	Actual
<b>Item 1</b>	-	
<b>Item 2</b>	-	
<b>Item 3</b>	-	
<b>Item 4</b>	-	
<b>Item 5</b>	-	

Test Data Supply		
	Design	Actual
<b>Total AK Area</b>	15.25	
<b>Kv factor (Vel)</b>	0.87	
<b>Num of Readings</b>	-	
<b>Reading1 FPM</b>	-	
<b>Reading2 FPM</b>	-	
<b>Reading3 FPM</b>	-	
<b>Reading4 FPM</b>	-	
<b>Reading5 FPM</b>	-	
<b>Reading6 FPM</b>	-	
<b>Reading7 FPM</b>	-	
<b>Reading8 FPM</b>	-	
<b>Reading9 FPM</b>	-	
<b>Reading10 FPM</b>	-	
<b>Reading11 FPM</b>	-	
<b>Reading12 FPM</b>	-	
<b>Reading13 FPM</b>	-	
<b>Reading14 FPM</b>	-	
<b>Ave FPM(corr)</b>	-	
<b>CFM</b>	1950	

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