



Comfort. Under control.

**03-27-23 PENN STATION - SPRINGFIELD, TN**

**CheckList Information**

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

**CheckList Item Details**

<b>GENERAL READINESS</b>	
SUBSTANTIAL COMPLETION DATE?	
ANTICIPATED DATE OF TURNOVER DATE?	03/31/2023
ANTICIPATED GRAND OPENING DATE?	04/07/2023
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR?	NO
IS PERMANENT POWER TURNED ON TO THE BUILDING? IF NOT, WHEN IS PERMANENT POWER ANTICIPATED TO BE TURNED ON TO THE BUILDING?	YES
IS THE GAS METER SET AND IS GAS TURNED ON TO THE BUILDING? IF NOT, WHEN IS PERMANENT POWER ANTICIPATED TO BE TURNED ON TO THE BUILDING?	NO GAS
ALL EXTERIOR DOORS AND WINDOWS ARE INSTALLED? IF NOT, WHEN WILL EXTERIOR DOORS AND WINDOWS ANTICIPATED TO BE INSTALLED?	YES
IS ALL HVAC DUCTWORK COMPLETED? IF NOT, WHEN IS IT ANTICIPATED TO BE COMPLETED?	YES
ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	YES
ARE ALL DAMPERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	YES

ARE RTUS INSTALLED? WIRED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED AND WIRED? WHEN ARE STARTUPS ANTICIPATED FOR? YES

ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATING TO BE INSTALLED BY? YES

WHEN WILL COOKING EQUIP ARRIVE? WHEN IS IT ANICIPATED TO BE INSTALLED BY? WHEN ARE STARTUPS ANTICIPATED FOR?

**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)? BYO LADDER- NEED LIFT /EXT LADDER

**HVAC Systems**

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? YES

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? YES

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

**Hood Systems**

IS GREASE DUCT INSTALLED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? YES

ARE HOODS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? YES

ARE EFS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? YES

HAS MAU BEEN INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? DOAS

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

**Contact Information**

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? Yes

MECHANICAL CONTRACTOR NAME, PHONE  
NUMBER, AND EMAIL ADDRESS:

**Notes/Comments :**

RECVD VIA PHONE PER MARC 3/16- LR