



Comfort. Under control.

11-07 PENN STATION - MINT HILL, NC

CheckList Information

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

CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	11/10/2022
ANTICIPATED DATE OF TURNOVER DATE?	11/10/2022
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR?	YES.
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 TO BE ON PRIOR TO 11/7. GAS METER IS SET.
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?	NO - INSTALLED. STARTUPS PENDING GAS. ANTICIPATING STARTUPS NW 10/31.

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)?	TECH NEEDS TO BRING 8' 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?	Yes

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?	YES.
HAS THE ANSUL FINAL BEEN COMPLETED? IF NOT, WHEN IS THE FINAL SCHEDULED FOR?	NO - PENDING GAS BEING TURNED ON TO THE BUILDING. ANTICIPATING WK 11/7.

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?
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MECHANICAL CONTRACTOR NAME, PHONE
NUMBER, AND EMAIL ADDRESS:

Notes/Comments :

9/6: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (9/7)
WITH COMPLETED CHECKLIST.// 9/13: SENDING EMAIL TO TEAM CHECKING ON STATUS FOR SCHEDULE WEEK
10/17