



Comfort. Under control.

09-19 CHIPOTLE #42-4259 MORTON RANCH, TX (KATY)

CheckList Information

Name : BUILDING READINESS **Status :** NotSubmitted

Assigned Organization : National TAB **Asset :**

Requesting Organization : National TAB

CheckList Item Details

GENERAL READINESS

SUBSTANTIAL COMPLETION DATE?	09/20/2022
ANTICIPATED DATE OF TURNOVER DATE?	10/11/2022
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? IF SO, WHEN ARE FINALS ANTICIPATED FOR?	UNSURE. NOT 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?	DIFFUSERS AND DAMPERS ARE NOT INSTALLED. ON BACK ORDER. PUTTING TEMP DIFFUSERS IF NEEDED.
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?	YES - STARTUPS COMPLETE
ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO ALL BE INSTALLED?	NO - INSTALLED, READY FOR STARTUPS
WHEN WILL COOKING EQUIP ARRIVE AND WHEN ARE YOU ANTICIPATING STARTUPS FOR?	NO - INSTALLED, READY FOR STARTUPS, PENDING FIRE MARSHAL

FINAL READINESS

Building

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

IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)?

HVAC Systems

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

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

YES STARTED UP

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?

YES STARTED UP

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 STARTED UP

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

NO - WAITING ON FIRE MARSHAL

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?

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