

Report By:

National TAB
1329 E. KEMPER ROAD
SUITE 4210
CINCINNATI, OH 45246



Report: 6888 Arcade TAB Report
Function: Test, Adjust, & Balance
Date: 02/28/2024

PROJECT

6888 Kitchens-Dayton Arcade #4879395

32 S. Ludlow Street

Dayton, OH 45402

Client

CAPTIVE-AIRE R120
1329 E. Kemper Road
Suite 4210
Cincinnati, OH 45246

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Project: 6888 Kitchens-Dayton Arcade #4879395

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National TAB

Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: AHU/RTU

Asset: DOAS-RTU1

AREA:CT114

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Serial Num	-	
Model Num	NA	CASRTU4-I.600-30-30T
Configuration	VERTICAL	
Num OA Filters 1	-	12
OA Filter Size 1	-	
Num PreFilter 1	-	12
PreFilter Size 1	-	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	10.0	
Motor Rpm	-	
Phase	3	
Rated Voltage	208	
Rated Amperage	-	
Service Factor	-	

Test Data		
	Design	Actual
SF CFM	0	
RA CFM	0	
OA CFM	5700	
RL Voltage	208	
RL Amperage	-	
OA Damper Position	-	
Brake Horse Power	-	

Performance Data		
	Design	Actual
MA Plenum SP	-	
Fan Suction SP	-	
Fan Discharge SP	-	
Total ESP	1.20	
Fan Total SP	-	



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Project:6888 Kitchens-Dayton Arcade #4879395

AHU/RTU

Diffuser Supply (GRD)

DOAS-RTU1/CT114

Asset							
Asset Name	Location	Type	Size	DESIGN CFM	CFM(1)	FINAL CFM	% to design
1-1	CT107	A1	12	650			-
1-2	CT105	A4	6	100			-
1-3	CT104	A4	6	100			-
1-4	HALL	A1	10	350			-
1-5	CT103	A1	10	350			-
1-6	CT107						
1-7	CT116	A1	12	500			-
1-8	CT115	A1	12	400			-
1-9	HALL	C1	16X10	300			-
1-10	HALL	A1	14	700			-
Total				3450	0	0	0%



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: AHU/RTU

Asset: DOAS-RTU2

AREA:SHIPPING

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Serial Num	-	
Model Num	NA	CASRTU4-I.600-30-30T
Configuration	VERTICAL	
Num OA Filters 1	-	12
OA Filter Size 1	-	
Num PreFilter 1	-	12
PreFilter Size 1	-	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	10.0	
Motor Rpm	-	
Phase	3	
Rated Voltage	208	
Rated Amperage	-	
Service Factor	-	

Test Data		
	Design	Actual
SF CFM	0	
RA CFM	0	
OA CFM	5700	
RL Voltage	208	
RL Amperage	-	
OA Damper Position	-	
Brake Horse Power	-	

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



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Project:6888 Kitchens-Dayton Arcade #4879395

AHU/RTU

Diffuser Supply (GRD)

DOAS-RTU2/SHIPPING

Asset							
Asset Name	Location	Type	Size	DESIGN CFM	CFM(1)	FINAL CFM	% to design
2-1	HALL	A1	14	700	944-811	811	115.9
2-2	CT114	A1	14	715	690-798	798	111.6
2-3	CT114	A1	14	715	636-788	788	110.2
2-4	CT114	A1	14	715	758-765	765	107.0
2-5	CT114	A1	14	715	704-788	788	110.2
2-6	CT114	A1	14	715	861-790	790	110.5
2-7	CT114	A1	14	715	867-783	783	109.5
2-8	SHIPPING	A1	14	710	819-760	760	107.0
Total				5700	0	6283	110.23%



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: FAN - Exhaust

Asset: EF5

AREA:

Unit Data		
	Design	Actual
MFG	GREENHECK	GREENHECK
Model Num	SP-A250	SP-A250
Serial Num	-	

Test Data		
	Design	Actual
CFM	190	286

Motor Data		
	Design	Actual
Horsepower	-	0.25
Phase	-	1
Voltage (rated)	-	115



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Project:6888 Kitchens-Dayton Arcade #4879395

FAN - Exhaust

Diffuser Ret/Exh (GRD)

EF5/

Asset									
Asset Name	Location	Type	Size	DESIGN CFM	AK	CFM(1)	CFM(2)	FINAL CFM	% to design
EF5-EGRD1	JANITOR	GRILL	12X12	70	1	96	75	75	107.1
EF5-EGRD2	RR	GRILL	12X12	70	1	102	106	106	151.4
EF5-EGRD3	RR	GRILL	12X12	70	1	98	105	105	150.0
Total				210		296	286	286	136.19%

Asset	Notes	Date	Written By
EF5-EGRD2	DAMPER IS NOT ACCESSIBLE. LOCATED ABOVE HARD CEILING	02/26/2024	Austin McFall
EF5-EGRD3	DAMPER IS NOT ACCESSIBLE. LOCATED ABOVE HARD CEILING	02/26/2024	Austin McFall



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: FAN - Exhaust

Asset: KEF-2

AREA:POD A

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Model Num	NA	USBI24DD-RM
Serial Num	-	
Type	CRE UPBLAST	

Test Data		
	Design	Actual
CFM	1800	
RL Voltage	-	208
RL Amperage	-	15.8
Total ESP	2.50	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	2.0	
Motor Rpm	585	
Phase	3	
Voltage (rated)	208	
Amperage (rated)	-	15.8
Service Factor	-	



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: FAN - Exhaust

Asset: KEF-3

AREA:COOKLINE

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Model Num	NA	DU240HFA
Serial Num	-	
Type	CRE UPBLAST	

Test Data		
	Design	Actual
CFM	5514	6272
RL Voltage	-	208
RL Amperage	-	15.5
Total ESP	1.60	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	5.0	
Motor Rpm	1012	
Phase	3	
Voltage (rated)	208	
Amperage (rated)	-	15.5
Service Factor	-	



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: FAN - Exhaust

Asset: KEF-4

AREA:COOKLINE

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Model Num	NA	DU240HFA
Serial Num	-	
Type	CRE UPBLAST	

Test Data		
	Design	Actual
CFM	5514	6520
RL Voltage	-	208
RL Amperage	-	15.5
Total ESP	1.65	

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	5.0	
Motor Rpm	1022	
Phase	3	
Voltage (rated)	208	
Amperage (rated)	-	15.5
Service Factor	-	



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Project: 6888 Kitchens-Dayton Arcade #4879395

System/Unit: FAN - Supply

Asset: MAU-1

AREA:COOKLINE 2

Unit Data		
	Design	Actual
MFG	NA	CAPTIVEAIRE
Model Num	NA	A2-D.500-20D-MPU
Serial Num	-	
Type	GAS FIRED	
Configuration	HORIZONTAL	
Num Filters Size 1	-	
Filter Size 1	-	

Test Data		
	Design	Actual
CFM	4300	
SF RPM	1729	
RL Voltage	-	208
RL Amperage	-	15.0
Suction ESP	-	
Discharge ESP	-	
Total ESP	0.55	
Brake Horse Power	-	2.899

Motor Data		
	Design	Actual
Motor MFG	-	
Frame	-	
Horsepower	5.00	
Motor Rpm	1729	
Phase	3	
Voltage (rated)	208	
Amperage (rated)	-	15.0
Service Factor	-	

SDV Job #: 5650223 - 6888 KITCHENS Fans-Arcade

Service Region: 361 - Cincinnati OH Service
Service Person: Dave King

Customer Number: 866644 **Customer Name:** NATIONAL TAB

Address: Dayton Arcade
 32 South Ludlow Street
 Dayton, OH 45402

Region Job #: 5639932
Region Job Name: 6888 KITCHENS Fans-Arcade

Sales Region: 120 - Air Solutions
Sales Person: Joe Hertenstein

Created By: Dave King **Creation Date:** 2/21/2024 11:21 AM
Last Modified By: Travis Huff **Last Modified Date:** 2/26/2024 9:17 AM

Dining Room Pressure: 0 **Kitchen Pressure:** 0
Hours On Job: 0 **Extra Hours:** 0

Completed: No **Completed By:** N/A
Completion Date: N/A

Job Site Meeting

NONE

Fans**Fan 1 - USBI30DD-RM (KEF 1) (KEF 1)****Model:** USBI30DD-RM**Exhaust**

Exhaust CFM:	Design = 4812	Actual = 0	(0% of design)
VOLTS	Design: 208	Actual: N/A	
HP	Design: 7.5	Actual: N/A	
HUB SET SCREW TIGHT	Design: Yes	Actual: N/A	
FAN LEVEL	Design: Yes	Actual: N/A	
ROTATION	Design: Correct	Actual: N/A	
FAN VIBRATION	Design: Good	Actual: N/A	
RPM - DESIGN	Design: 944	Actual: N/A	
RPM - MAX	Design: 1250	Actual: N/A	
RPM - MAX RECOMMENDED	Design: 950	Actual: N/A	
FLA	Design: 22.3	Actual: N/A	
PHASE	Design: 3	Actual: N/A	
Unit within five miles from the coast?		Actual: N/A	
INSPECT ALL EXTERIOR SIDES OF UNIT. ANY VISIBLE DAMAGE	Design: No	Actual: N/A	
Check Vibration Isolators?	Design: Yes	Actual: N/A	

Fan 2 - USBI24DD-RM (KEF 2) (KEF 2)

Date: 3/15/2024 Model: USBI24DD-RM

Exhaust

Exhaust CFM:	Design = 3324	Actual = 1252	(38% of design)
VOLTS	Design:	208	Actual: 209
HP	Design:	5	Actual: 5
HUB SET SCREW TIGHT	Design:	Yes	Actual: Yes
FAN LEVEL	Design:	Yes	Actual: Yes
ROTATION	Design:	Correct	Actual: Correct
FAN VIBRATION	Design:	Good	Actual: Good
RPM - DESIGN	Design:	1129	Actual: N/A
RPM - MAX	Design:	1500	Actual: N/A
RPM - MAX RECOMMENDED	Design:	1250	Actual: N/A
FLA	Design:	15.8	Actual: 9.1
PHASE	Design:	3	Actual: 3
Unit within five miles from the coast?			Actual: No
INSPECT ALL EXTERIOR SIDES OF UNIT. ANY VISIBLE DAMAGE	Design:	No	Actual: No
Check Vibration Isolators?	Design:	Yes	Actual: Yes

Fan 3 - DU240HFA (KEF 3) (KEF 3)**Model:** DU240HFA**Exhaust**

Exhaust CFM:	Design = 5514	Actual = 5309	(96% of design)
VOLTS	Design:	208	Actual: 209
HP	Design:	5	Actual: 5
HUB SET SCREW TIGHT	Design:	Yes	Actual: Yes
FAN LEVEL	Design:	Yes	Actual: Yes
ROTATION	Design:	Correct	Actual: Correct
FAN VIBRATION	Design:	Good	Actual: Good
RPM - DESIGN	Design:	1040	Actual: N/A
RPM - MAX	Design:	0	Actual: N/A
RPM - MAX RECOMMENDED	Design:	1150	Actual: N/A
FLA	Design:	15.2	Actual: 12.4
PHASE	Design:	3	Actual: 3
Unit within five miles from the coast?			Actual: No
INSPECT ALL EXTERIOR SIDES OF UNIT. ANY VISIBLE DAMAGE	Design:	No	Actual: No

Fan 4 - DU240HFA (KEF 4) (KEF 4)**Model:** DU240HFA**Exhaust**

Exhaust CFM:	Design = 5514	Actual = 4672	(85% of design)
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Date: 3/15/2024

VOLTS	Design: 208	Actual: 209
HP	Design: 5	Actual: 5
HUB SET SCREW TIGHT	Design: Yes	Actual: Yes
FAN LEVEL	Design: Yes	Actual: Yes
ROTATION	Design: Correct	Actual: Correct
FAN VIBRATION	Design: Good	Actual: Good
RPM - DESIGN	Design: 1040	Actual: N/A
RPM - MAX	Design: 0	Actual: N/A
RPM - MAX RECOMMENDED	Design: 1150	Actual: N/A
FLA	Design: 15.2	Actual: 13.9
PHASE	Design: 3	Actual: 3
Unit within five miles from the coast?		Actual: No
INSPECT ALL EXTERIOR SIDES OF UNIT. ANY VISIBLE DAMAGE	Design: No	Actual: No

Fan 5 - CASRTU4-I.600-30-30T (DOAS-2) (DOAS-2)

Model: CASRTU4-I.600-30-30T

Other Notes:

N/A





CAPTIVE

WWW.CAPTIVEAIRE.COM

<p>Heating and Cooling Equipment CaptiveAir Systems 360 Northbrook Drive Youngsville, NC 27596 (866) 784-6900 Job # 5639932 5/5/2023 Fan # Unit Tag: DQAS-2 Model #: CASRTU44.600-30-30T</p> <p>Supply Motor Part Number: DTP0106 Supply Motor Information: 10,000 HP, 208 VAC, 60 Hz, 3 phase, 28.4 Full Load Amps Compressor Part Number: VZM1705J Compressor Information: 30.00 Ton, 190-240 VAC, 3 phase, 60 Hz, 88.30 Rated Load Amps, 107.90 LRA Outdoor Fan Motor Part Number: 187138 Quantity: 3 Outdoor Fan Motor Information: 412 HP, 208-240 VAC, 3 phase, 60 Hz, 11.0 Full Load Amps MCA: Minimum Circuit Ampacity / MOCP: Maximum Over Current Protection Unit Main Input: 208 VAC, 60 Hz, 3 Phase, MCA: 157.4 Amps, MOCP: 175 Amps, 2/0 AWG Wire Min. For Outdoor Installation Only CATEGORY III APPLIANCE Indirect Air Heater</p> <p><small>Patents: (US) 8777119, (CA) 2776289</small></p>	<p>Job # 5639932 - Fan #5 SCFM: 5700 Design Altitude: 739 feet External Static Pressure: 0.800 in. w.c. Max Rated RPM: 1600 SCCR: 100 kAmp Minimum Ambient Operating Temperature: -40° F Gas Type: Natural Design Temperature Rise: 70° F Maximum Temperature Rise: 110° F Maximum Discharge Temperature: 100° F</p> <p>Gas Inlet Pressure (Minimum/Maximum): 5 in. w.c. (11 in. w.c. LP) - 14 in. w.c. Minimum Gas Supply Pressure for Maximum Output Adjustment: 7 in. w.c. (11 in. w.c. LP) Design Manifold Pressure: 3.1 in. w.c. Natural Gas / 8.9 in. w.c. LP Maximum Manifold Pressure: 3.5 in. w.c. Hourly BTU Design Rate (Minimum/Maximum): 80001 / 473450 BTU/hr Natural Input BTU (Minimum/Maximum): 100000 / 600000 BTU/hr</p> <p>! WARNING ! READ THE INSTALLATION, OPERATING & MAINTENANCE INSTRUCTIONS THOROUGHLY BEFORE INSTALLING OR SERVICING THIS APPLIANCE. IMPROPER INSTALLATION, ADJUSTMENT, ALTERATION, SERVICE, OR MAINTENANCE CAN CAUSE PROPERTY DAMAGE, INJURY, OR DEATH.</p>	<p>Job # 5639932 - Fan #5 FOR YOUR SAFETY, IF YOU SWITCHES - EXTINGUISH AND STORAGE OF GASOLINE THE VICINITY OF THIS APP. This Equipment may be installed from the top, bottom, or combustible materials. THIS For Service Accessibility to supply and condensing coil access side. DO NOT BLOCK THIS UNIT MUST BE STARTED MUST BE SENT TO THE MANUFACTURER FOR EQUIPMENT START-UP EQUIPMENT. FOR EQUIPMENT (GAS VALVES) ON EQUIPMENT</p>
<p> Conforms to ANSI STD Z83.8 Certified to UL STD 218 Conforms to UL STD 1995 Certified to CSA STD C22.2-02/03 Tested in Accordance to AHRI Standard 340/360</p> <p>Intertek 4008918</p> <p><small>MASS Approval P1-0920-08 ! CAUTION ! TO PREVENT PREMATURE HEAT EXCHANGER FAILURE, DO NOT LOCATE ANY GAS-FIRED UNITS IN AREAS WHERE CHLORINATED, HALOGENATED, OR ACID VAPORS ARE PRESENT IN THE ATMOSPHERE. TO PREVENT PROPERTY DAMAGE, INJURY OR DEATH: DISCONNECT ALL REMOTE</small></p>	<p>Job # 5639932 - Fan #5 </p> <p>Refrigeration Information Nominal Capacity: 30 Tons (900 MBH) Refrigerant Type: R-410A Oil Type: POE Factory Refrigerant Charge: 62 lbs Metering Device: Electronic Expansion Valve Cooling Design Subcool: 14°F Cooling Design Superheat: 20°F Design Test Pressure Hi Side = 500 PSI Maximum Design Test Pressure Lo Side = 400 PSI Maximum Maximum Design Working Pressure = 700 PSID SEER Rating = 12 SEER EER Rating = 11 EER IEER Rating = 11.8 IEER ISMRE Rating = 4.77 ISMRE</p>	<p>Job # 5639932 - Fan #5</p>

Supply

Supply CFM: Design = 5700 Actual = 5463 (96% of design)

VOLTS	Design: 208	Actual: 209
Is the main transformer (TR-01) tapped for the correct voltage?		Actual: Yes
HP	Design: 10	Actual: 10
HUB SET SCREW TIGHT	Design: Yes	Actual: Yes
FAN LEVEL	Design: Yes	Actual: Yes
ROTATION	Design: Correct	Actual: Correct
FAN VIBRATION	Design: Good	Actual: Good
RPM - DESIGN	Design: 811	Actual: 1207
RPM - MAX	Design: 1600	Actual: N/A
RPM - MAX RECOMMENDED	Design: 1300	Actual: N/A
Is blower door tamper switch operational? Does blower shut down when the door is opened?	Design: Yes	Actual: Yes
Record the VFD HZ	Design: 42.3 Hz	Actual: 63
How was supply airflow measured for the T&B?		Actual: Flowhood
MCA	Design: 154.8 Amps	Actual: 157.4
MOCp	Design: 175 Amps	Actual: 175
Blower motor actual amperage at design airflow?	Design: Less than or equal to 28.4	Actual: 23.9
Record pressure off the sampling tube of the air proving switch. For MUA Board: Note the differential pressure displayed on the HMI.		Actual: 0.46
Modulate the blower to the minimum speed that will be required for the application. Modulate the damper to the minimum position required for the application. Calibrate the airflow proving.	Design: Complete	Actual: Complete
With the blower still at minimum speed and damper at minimum position, calibrate the clogged filter switch.	Design: Complete	Actual: Complete
Design OA CFM at Interlock 1	Design: 3420	Actual: 0
Damper voltage at design Interlock 1		Actual: 0
Design OA CFM at Interlock 2	Design: 3420	Actual: 0
Damper voltage at design Interlock 2		Actual: 0
Design OA CFM at Interlock 3	Design: 5700	Actual: 0
Damper voltage at design Interlock 3		Actual: 0
Design OA CFM at Interlock 4	Design: 5700	Actual: 0
Damper voltage at design Interlock 4		Actual: 0
Design OA CFM at Interlock 5	Design: 5700	Actual: 0
Damper voltage at design Interlock 5		Actual: 0
Design OA CFM at Interlock 6	Design: 5700	Actual: 0
Damper voltage at design Interlock 6		Actual: 0
Design OA CFM at Interlock 7	Design: 5700	Actual: 0
Damper voltage at design Interlock 7		Actual: 0

Take pictures of all four sides of the unit.

Design: **Complete**

Actual: **Complete**

Other Notes:

N/A



Other Notes:

N/A



Other Notes:

N/A





Duct properly sealed to curb base and not bypassing through openings?

Design: **Yes**

Actual: **Yes**

Electrical input properly run through base or side?

Actual: **Side, Not Gasketed**

Incoming gauge of wire

Design: **2/0 AWG**

Actual: **3/0**

Verify breaker size is appropriate for unit. Breaker size should be greater than or equal to MCA and less than or equal to MOCP. Must include picture.

Actual: **200**

NonCompliance Notes:

Punch Item: Electrician

Fuses are too big for unit. MOCP is 175. Electricians on site advised the fuses would be swapped for correct size.

Other Notes:

N/A





Unit within five miles from the coast?

Actual: **No**

Was the CAS supplied condensate drain used in the installation?

Design: **Yes**

Actual: **Yes**

Is condensate pan float switch free of debris and able to slide up and down?

Design: **Yes**

Actual: **Yes**

Is there any damage to refrigerant piping, distributor lines, or coils?

Design: **No**

Actual: **No**

Confirm field wiring shown on wiring diagrams are complete and check for loose connections. Correct as needed.

Design: **Complete**

Actual: **Complete**

Program the list of setting changes through the HMI that were obtained from DOAS@captiveaire.com.

Actual: **Complete**

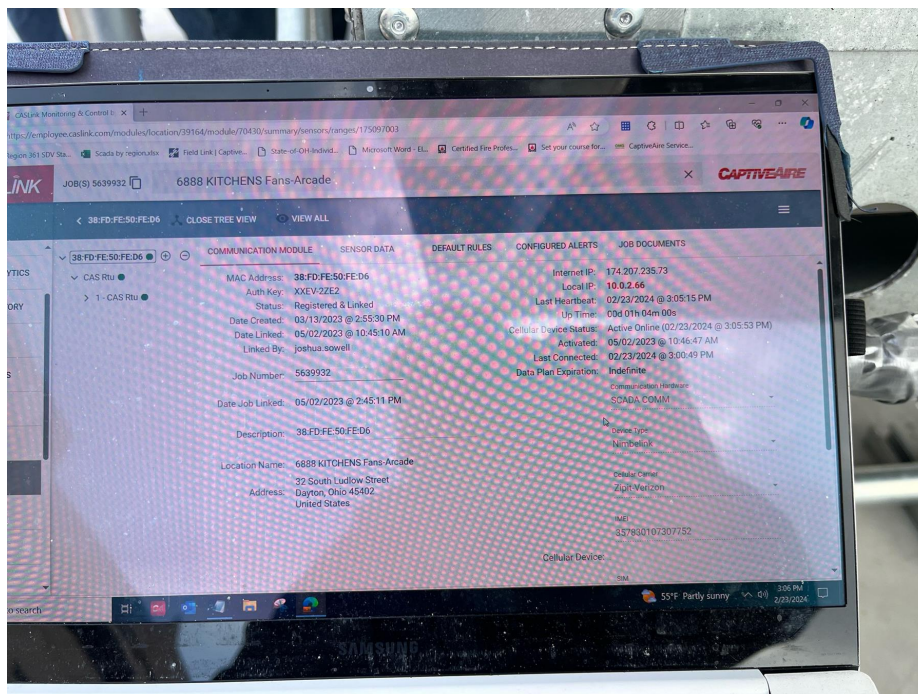
Has SCADA been registered, activated and obtained a CASLink heartbeat?

Design: **Yes**

Actual: **Yes**

Other Notes:

N/A



Cooling

Check status of Oil Sensor Level in HMI. Is status open or closed? Open means oil level is low. Do not operate compressor if the OLS is open.	Design: Closed	Actual: Closed
Test the OLS with the approved test piece. Does the OLS show Open with the test piece installed and Closed without the test piece installed?	Design: Yes	Actual: Yes
Measure the outside air temp and record the value.		Actual: 55
Verify the EEV model in settings matches the model number of the valve installed on the unit.	Design: Yes	Actual: Yes
Verify compressor VFD settings. Do settings match schematic?	Design: Yes	Actual: Yes
Place the system in evacuation mode and record the pressure at the suction service port with a gauge set.		Actual: 153
With the unit still in evacuation mode, record the suction pressure reading from HMI.		Actual: 151
Difference between the suction service port and suction pressure reading from HMI		Actual: 2
With the unit still in evacuation mode, record the discharge pressure reading from HMI.		Actual: 151
Difference between the suction service port and discharge pressure reading from HMI?		Actual: 2
With the unit still in evacuation mode, record the liquid pressure reading from the HMI		Actual: 151
Difference between suction service port and liquid pressure reading from HMI?		Actual: 2

Over 50F

Start a cooling test. Check refrigerant charge in accordance with Refrigerant Charge Check guide. Do the condensing fans turn on and modulate?	Design: Yes	Actual: Yes
Does EEV modulate to maintain 20F superheat?		Actual: Yes
Does the compressor ramp up to max speed (200Hz or 330Hz depending on model) and modulate speed?	Design: Yes	Actual: Yes
Does the reheat valve open and modulate?	Design: Yes	Actual: Yes
Cooling superheat measured? (Target is 20)		Actual: 19
Record discharge pressure reading from HMI.		Actual: 388
Record liquid line pressure.		Actual: 373
Record liquid line temperature.		Actual: 86
Record subcool reading. Range should be 10F-20F.		Actual: 25
Record a video of the oil level according to the Viewing Oil Level guide. Upload video.		Actual: Complete
Is Oil level out of specs (<75% on the glass)?	Design: No	Actual: No

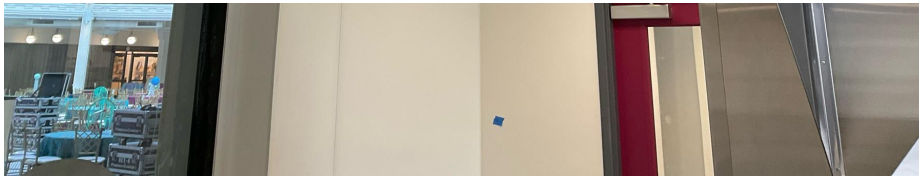
Temp Verification

Measure intake temp with meter and confirm it is within 10F of HMI readout.	Design: True	Actual: True
Measure evap coil temp with meter and confirm it is within 10F of HMI readout.	Design: True	Actual: True
Review intake humidity on HMI. Does it appear to be reporting correctly?	Design: Yes	Actual: Yes
Review discharge humidity on HMI. Does it appear to be reporting correctly?	Design: Yes	Actual: Yes
Are extra HMIs being used? Do not count the HMI in the unit. Upload picture of space HMI(s) and surrounding area.		Actual: Yes

Other Notes:

N/A





Record number of extra HMI's used.

Actual: **1**

Is HMI address 56 being used for space temperature and humidity readings?

Actual: **No**

Is wired space wall temp/humidity sensor (not HMI) being used?

Actual: **Yes**

Other Notes:

N/A



Record the wired space temp reading from HMI. Make sure the wired space reading is recorded and not the average reading. (Service > Temperatures > Space Stat).

Actual: **0**

Other Notes:

Space stat not wired correctly.

Record the wired space RH reading from HMI. Make sure the wired space reading is recorded and not the average reading. (Service > RH > Values > Space).

Actual: **0**

Measure space temp with a meter and confirm it is within 10F of the average space temp readout on the HMI (Service > Temperatures > Space AVG).

Design: **True**

Actual: **False**

Measure space RH with a meter and confirm it is within 10% of the average space temp readout on the HMI (Service > RH Values > Space AVG).

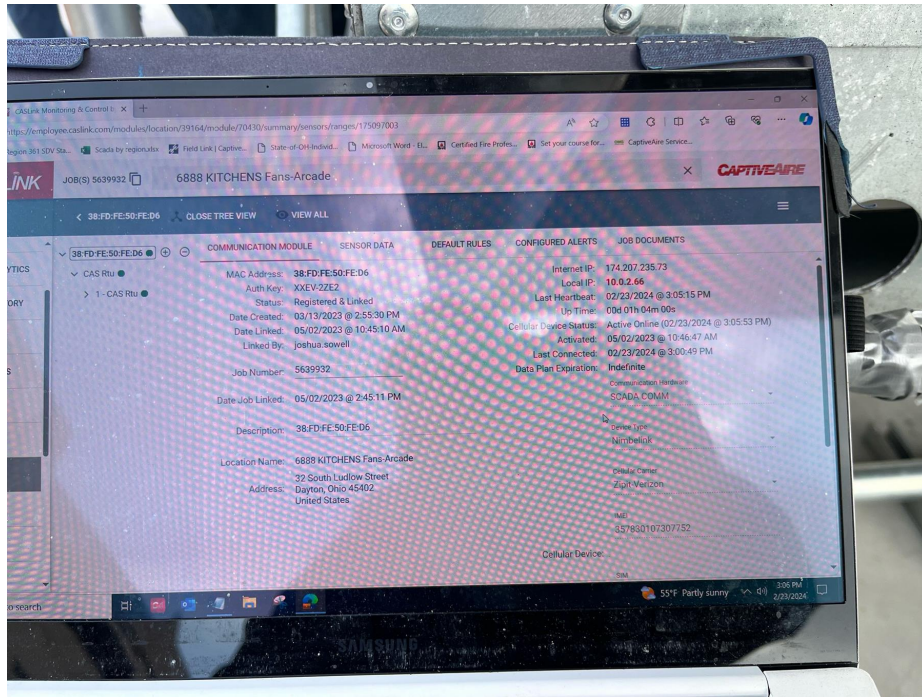
Actual: **30**

Gas Type	Design: Natural	Actual: Natural
Inlet Gas Pressure		Actual: 9
Set mod valve low fire setting using the IOM and STB20-1011. Record manifold gas pressure.	Design: 0.15	Actual: 0.18
With unit maintaining steady state low fire, record intake temperature.		Actual: 54
With the unit maintaining steady state low fire on only the first stage of heat, record the discharge temperature.		Actual: 68
This answer should be auto calculated from the previous two questions. The answer will be the discharge temperature - intake temperature.	Design: 12	Actual: 14
Set high fire pressure using test menu procedure in O&IM and record manifold gas pressure on pressure gauge.		Actual: 3.5
Recorded Inlet Gas Pressure With Unit in high fire		Actual: 7
Confirm the discharge air temp sensor is reading accurately in high fire. Reference STB20-1007 and modulate the burner to the highest capacity heat that can be achieved. Record the discharge air temp reading on the HMI.		Actual: 130
With unit still holding highest capacity heat, go into space and record discharge temp at the supply diffuser closest to unit using a handheld temp probe. Record Temperature.		Actual: 122
Difference between measured and actual temperature.		Actual: 8
Was discharge sensor relocated? If yes, take a photo of new location.		Actual: No

Final Checks

FINAL STEPS OF SDV. ONLY PERFORM FOLLOWING QUESTIONS IF REST OF SDV HAS BEEN COMPLETED!		Actual: Ok
Is the smoke detector input wired and functional?		Actual: No
Is the fire alarm input (terminal F) wired and functional?		Actual: No
Is either the wired occupied override or unit interlock being utilized and operational?		Actual: Occupied Override
Once all SDV adjustments are complete, update the factory default settings through the service menu.	Design: Complete	Actual: Complete
Once all SDV adjustments are complete, download the CAAL file from the board, label it with the fan number, software revision and upload it to the NOLA job docs.		Actual: Complete
Take picture of CASLink showing last heartbeat.		Actual: Complete

N/A



DOAS data is visible on CASLink, tagged unique from other equipment and matches field labeling

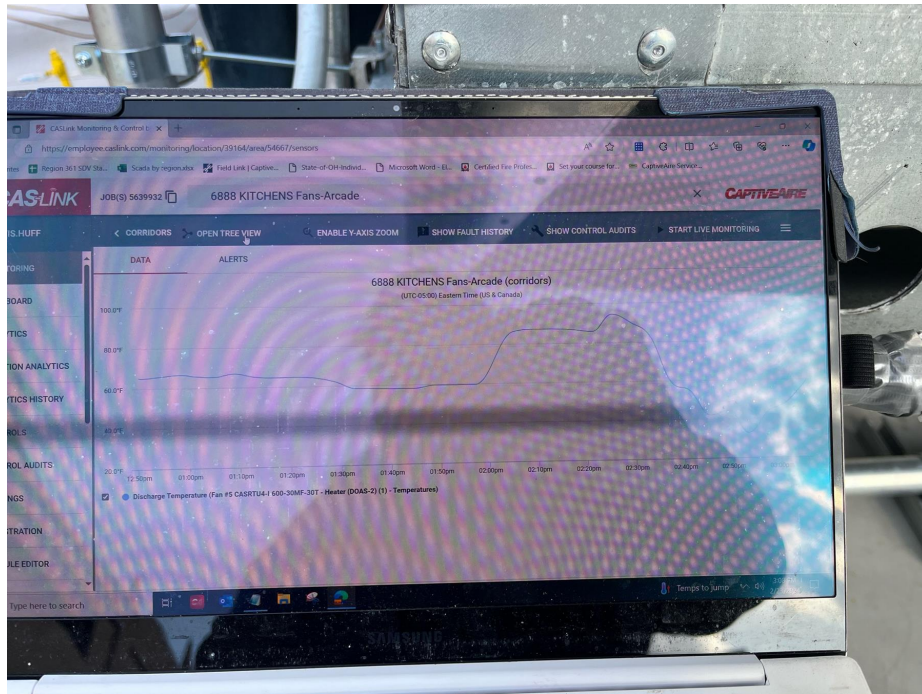
Actual: **Yes**

Take picture of CASLink showing DOAS data responding.

Actual: **Complete**

Other Notes:

N/A



All other equipment on job labeled and can see data on CASLink?

Actual: **Yes**

Has someone from DOAS_support@captiveaire.com confirmed they are seeing data on this job?

Actual: **Yes**

Fan 6 - CASRTU4-I.600-30-30T (DOAS-RTU1) (DOAS-RTU1)

Model: CASRTU4-I.600-30-30T

Supply

Supply CFM: Design = 5700 Actual = 5918 (104% of design)

Other Notes:

N/A



<p>Heating and Cooling Equipment CaptiveAir Systems 360 Northbrook Drive Youngsville, NC 27596 (866) 784-6000 Job # 5639932 550223 Fan # Unit Tag: DOAS-RTU1 Model #: CASRTU4.I.600-30-30T</p> <p>Supply Motor Part Number: DTP0106 Supply Motor Information: 10,000 HP, 208 VAC, 60 Hz, 3 phase, 28.4 Full Load Amps Compressor Part Number: VZ170BJ Compressor Information: 30.00 Ton, 196-240 VAC, 3 phase, 60 Hz, 86.30 Rated Load Amps, 107.90 LRA Outdoor Fan Motor Part Number: 187159 Quantity: 3 Outdoor Fan Motor Information: 4.82 HP, 200-240 VAC, 3 phase, 60 Hz, 11.0 Full Load Amps MCA: Minimum Circuit Ampacity / MOCP: Maximum Over Current Protection Unit Main Input: 208 VAC, 60 Hz, 3 Phase, MCA: 157.4 Amps, MOCP: 175 Amps, 20 AWG Wire Min. For Outdoor Installation Only CATEGORY III APPLIANCE Indirect Air Heater</p> <p>Patents: (US) 8771119, (CA) 2776289</p>	<p>Job # 5639932 - Fan #6 Design Altitude: 739 feet External Static Pressure: 0.800 in. wc SCFM: 5700 Max Rated RPM: 1600 Minimum Ambient Operating Temperature: -40° F Design Temperature Rise: 70° F Maximum Temperature Rise: 110° F Maximum Discharge Temperature: 100° F</p> <p>Gas Inlet Pressure (Minimum/Maximum): 5 in w.c. (11 in w.c. LP) - 14 in w.c. Minimum Gas Supply Pressure for Maximum Output Adjustment: 7 in w.c. (11 in w.c. LP) Design Manifold Pressure: 3.1 in. w.c. Natural Gas / 8.9 in. w.c. LP Maximum Manifold Pressure: 3.5 in w.c. Hourly Design BTU Rate (Minimum/Maximum): 80001 / 473450 BTU/hr Natural Input BTU (Minimum/Maximum): 100000 / 600000 BTU/hr</p> <p>! WARNING ! READ THE INSTALLATION, OPERATING & MAINTENANCE INSTRUCTIONS THOROUGHLY BEFORE INSTALLING OR SERVICING THIS APPLIANCE. IMPROPER INSTALLATION, ADJUSTMENT, ALTERATION, SERVICE, OR MAINTENANCE CAN CAUSE PROPERTY DAMAGE, INJURY, OR DEATH.</p>	<p>Job # 5639932 - Fa ! FOR YOUR SAFETY, SWITCHES, - EXTING AND STORAGE OF GA THE VICINITY OF THIS This Equipment may b in. from the top, betw combustible materials</p> <p>For Service Access supply and condens access side. DO NC</p> <p>THIS UNIT MUST BE MUST BE SENT TO I</p> <p>FOR EQUIPMENT ST EQUIPMENT. FOR: GAS VALVE(S) ON B</p>
<p>Conforms to ANSI STD 293.8 Certified to CSA STD 2.6 Conforms to UL STD 1995 Certified to CSA STD 222.2628 Tested in Accordance to AHRI Standard 340/360</p> <p>Intertek 4008618</p> <p>MASS Approval P1-0520-08</p> <p>! CAUTION ! TO PREVENT PREMATURE HEAT EXCHANGER FAILURE, DO NOT LOCATE ANY GAS-FIRED UNITS IN AREAS WHERE CHLORINATED, HALOGENATED, OR ACID VAPORS ARE PRESENT IN THE ATMOSPHERE.</p> <p>! WARNING: RISK OF ELECTRIC SHOCK. CAN CAUSE INJURY OR DEATH. - DISCONNECT ALL REMOTE</p>	<p>Job # 5639932 - Fan #6</p> <p>Refrigeration Information Nominal Capacity: 30 Tons (360 MBH) Refrigerant Type: R-410A Oil Type: POE Factory Refrigerant Charge: 62 lbs Metering Device: Electronic Expansion Valve Cooling Design Subcool: 14°F Cooling Design Superheat: 20°F Design/Test Pressure Hi Side = 500 PSI Maximum Maximum Design Working Pressure = 700 PSIG SEER Rating = 12 SEER EER Rating = 11 EER IEER Rating = 17.8 IEER ISMRE Rating = 4.77 ISMRE</p>	





VOLTS	Design: 208	Actual: 209
Is the main transformer (TR-01) tapped for the correct voltage?		Actual: Yes
HP	Design: 10	Actual: 10
HUB SET SCREW TIGHT	Design: Yes	Actual: Yes
FAN LEVEL	Design: Yes	Actual: Yes
ROTATION	Design: Correct	Actual: Correct
FAN VIBRATION	Design: Good	Actual: Good
RPM - DESIGN	Design: 907	Actual: 1150
RPM - MAX	Design: 1600	Actual: N/A
RPM - MAX RECOMMENDED	Design: 1300	Actual: N/A
Is blower door tamper switch operational? Does blower shut down when the door is opened?	Design: Yes	Actual: Yes
Record the VFD HZ	Design: 47.3 Hz	Actual: 60
How was supply airflow measured for the T&B?		Actual: Flowhood
MCA	Design: 154.8 Amps	Actual: 157.4
MOCP	Design: 175 Amps	Actual: 175
Blower motor actual amperage at design airflow?	Design: Less than or equal to 28.4	Actual: 25.4
Record pressure off the sampling tube of the air proving switch. For MUA Board: Note the differential pressure displayed on the HMI.		Actual: 0.47
Modulate the blower to the minimum speed that will be required for the application. Modulate the damper to the minimum position required for the application. Calibrate the airflow proving.	Design: Complete	Actual: Complete
With the blower still at minimum speed and damper at minimum position, calibrate the clogged filter switch.	Design: Complete	Actual: Complete

DOAS

Other Notes:

N/A





Other Notes:

N/A



Duct properly sealed to curb base and not bypassing through openings?

Design: **Yes**

Actual: **Yes**

Electrical input properly run through base or side?

Actual: **Side, Not Gasketed**

Incoming gauge of wire

Design: **2/0 AWG**

Actual: **3/0**

Verify breaker size is appropriate for unit. Breaker size should be greater than or equal to MCA and less than or equal to MOCP. Must include picture.

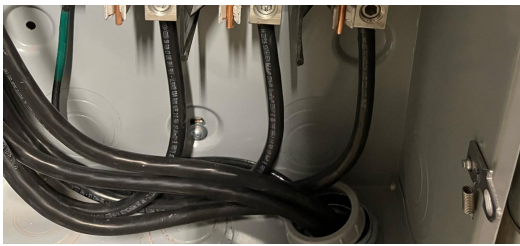
Actual: **200**

NonCompliance Notes:

Punch Item: Electrician

Fuses are too big for unit. MOCP is 175. Electricians on site advised the fuses would be swapped for correct size.





Unit within five miles from the coast?

Actual: **No**

Was the CAS supplied condensate drain used in the installation?

Design: **Yes**

Actual: **Yes**

Is condensate pan float switch free of debris and able to slide up and down?

Design: **Yes**

Actual: **Yes**

Is there any damage to refrigerant piping, distributor lines, or coils?

Design: **No**

Actual: **No**

Confirm field wiring shown on wiring diagrams are complete and check for loose connections. Correct as needed.

Design: **Complete**

Actual: **Complete**

Program the list of setting changes through the HMI that were obtained from DOAS@captiveaire.com.

Actual: **Complete**

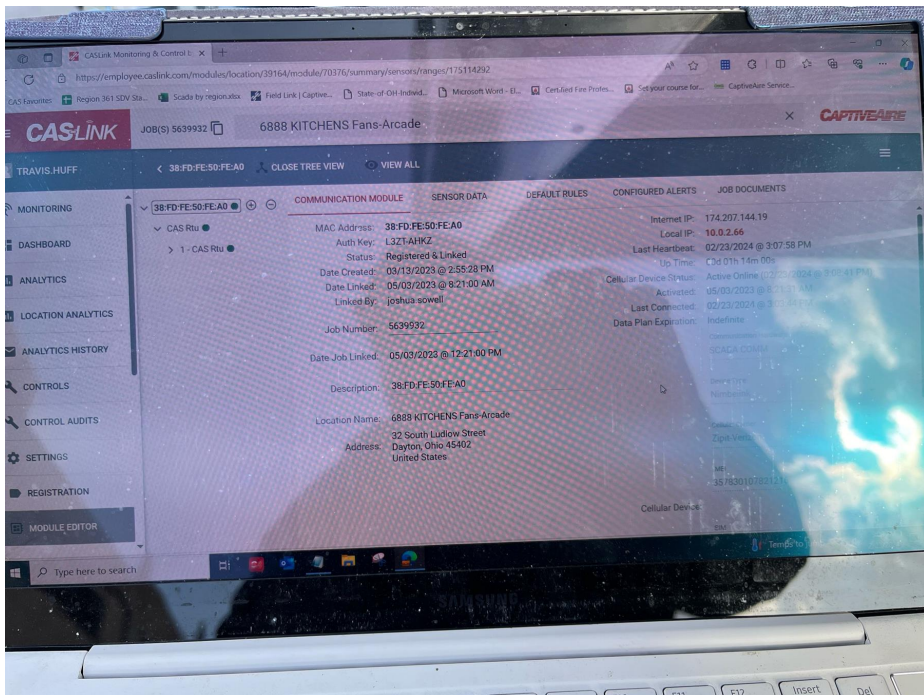
Has SCADA been registered, activated and obtained a CASLink heartbeat?

Design: **Yes**

Actual: **Yes**

Other Notes:

N/A



Cooling

Check status of Oil Sensor Level in HMI. Is status open or closed? Open means oil level is low. Do not operate compressor if the OLS is open.	Design: Closed	Actual: Closed
Test the OLS with the approved test piece. Does the OLS show Open with the test piece installed and Closed without the test piece installed?	Design: Yes	Actual: Yes
Measure the outside air temp and record the value.		Actual: 55
Verify the EEV model in settings matches the model number of the valve installed on the unit.	Design: Yes	Actual: Yes
Verify compressor VFD settings. Do settings match schematic?	Design: Yes	Actual: Yes
Place the system in evacuation mode and record the pressure at the suction service port with a gauge set.		Actual: 169
With the unit still in evacuation mode, record the suction pressure reading from HMI.		Actual: 168
Difference between the suction service port and suction pressure reading from HMI		Actual: 1
With the unit still in evacuation mode, record the discharge pressure reading from HMI.		Actual: 168
Difference between the suction service port and discharge pressure reading from HMI?		Actual: 1
With the unit still in evacuation mode, record the liquid pressure reading from the HMI		Actual: 168
Difference between suction service port and liquid pressure reading from HMI?		Actual: 1

Over 50F

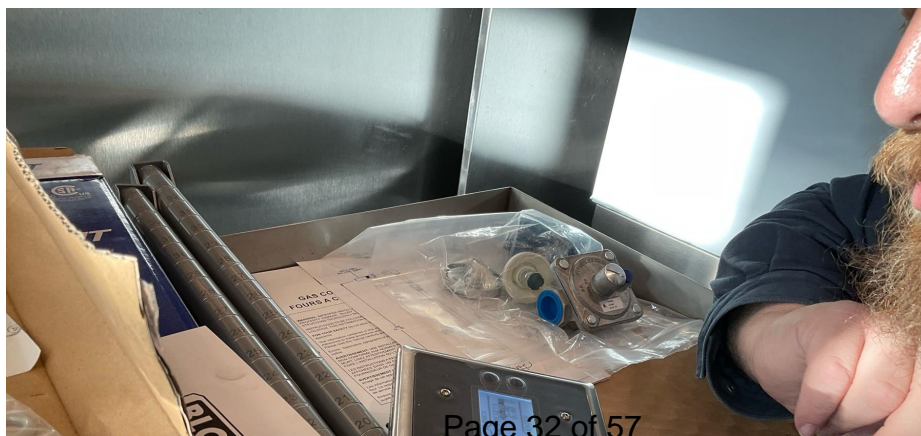
Start a cooling test. Check refrigerant charge in accordance with Refrigerant Charge Check guide. Do the condensing fans turn on and modulate?	Design: Yes	Actual: Yes
Does EEV modulate to maintain 20F superheat?		Actual: Yes
Does the compressor ramp up to max speed (200Hz or 330Hz depending on model) and modulate speed?	Design: Yes	Actual: Yes
Does the reheat valve open and modulate?	Design: Yes	Actual: Yes
Cooling superheat measured? (Target is 20)		Actual: 20
Record discharge pressure reading from HMI.		Actual: 371
Record liquid line pressure.		Actual: 361
Record liquid line temperature.		Actual: 89
Record subcool reading. Range should be 10F-20F.		Actual: 21
Record a video of the oil level according to the Viewing Oil Level guide. Upload video.		Actual: Complete
Is Oil level out of specs (<75% on the glass)?	Design: No	Actual: No

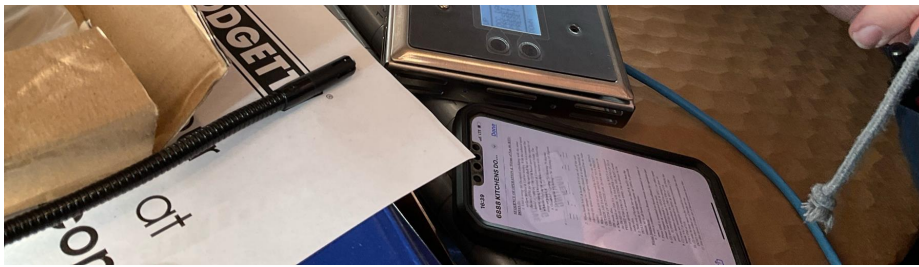
Temp Verification

Measure intake temp with meter and confirm it is within 10F of HMI readout.	Design: True	Actual: True
Measure return temp with meter and confirm it is within 10F of HMI readout.	Design: True	Actual: True
Measure evap coil temp with meter and confirm it is within 10F of HMI readout.	Design: True	Actual: True
Review intake humidity on HMI. Does it appear to be reporting correctly?	Design: Yes	Actual: Yes
Review discharge humidity on HMI. Does it appear to be reporting correctly?	Design: Yes	Actual: Yes
Are extra HMIs being used? Do not count the HMI in the unit. Upload picture of space HMI(s) and surrounding area.		Actual: Yes

Other Notes:

N/A





Record number of extra HMI's used.

Actual: **1**

Is HMI address 56 being used for space temperature and humidity readings?

Actual: **No**

Is wired space wall temp/humidity sensor (not HMI) being used?

Actual: **Yes**

Other Notes:

N/A



Record the wired space temp reading from HMI. Make sure the wired space reading is recorded and not the average reading. (Service > Temperatures > Space Stat).

Actual: **0**

Other Notes:

Space stat not wired.

Record the wired space RH reading from HMI. Make sure the wired space reading is recorded and not the average reading. (Service > RH > Values > Space).

Actual: **0**

Measure space temp with a meter and confirm it is within 10F of the average space temp readout on the HMI (Service > Temperatures > Space AVG).

Design: **True**

Actual: **False**

Measure space RH with a meter and confirm it is within 10% of the average space temp readout on the HMI (Service > RH Values > Space AVG).

Actual: **26**

Heater Gas

Gas Type	Design: Natural	Actual: Natural
Inlet Gas Pressure		Actual: 8.5
Set mod valve low fire setting using the IOM and STB20-1011. Record manifold gas pressure.	Design: 0.15	Actual: 0.18
With unit maintaining steady state low fire, record intake temperature.		Actual: 54
With the unit maintaining steady state low fire on only the first stage of heat, record the discharge temperature.		Actual: 64
This answer should be auto calculated from the previous two questions. The answer will be the discharge temperature - intake temperature.	Design: 12	Actual: 10
Set high fire pressure using test menu procedure in O&IM and record manifold gas pressure on pressure gauge.		Actual: 3.5
Recorded Inlet Gas Pressure With Unit in high fire		Actual: 7
Confirm the discharge air temp sensor is reading accurately in high fire. Reference STB20-1007 and modulate the burner to the highest capacity heat that can be achieved. Record the discharge air temp reading on the HMI.		Actual: 130
With unit still holding highest capacity heat, go into space and record discharge temp at the supply diffuser closest to unit using a handheld temp probe. Record Temperature.		Actual: 122
Difference between measured and actual temperature.		Actual: 8
Was discharge sensor relocated? If yes, take a photo of new location.		Actual: No

Final Checks

FINAL STEPS OF SDV. ONLY PERFORM FOLLOWING QUESTIONS IF REST OF SDV HAS BEEN COMPLETED!

Actual: **Ok**

Is the smoke detector input wired and functional?

Actual: **No**

Is the fire alarm input (terminal F) wired and functional?

Actual: **No**

Is either the wired occupied override or unit interlock being utilized and operational?

Actual: **Occupied Override**

Once all SDV adjustments are complete, update the factory default settings through the service menu.

Design: **Complete**

Actual: **Complete**

Once all SDV adjustments are complete, download the CAAL file from the board, label it with the fan number, software revision and upload it to the NOLA job docs.

Actual: **Complete**

Take picture of CASLink showing last heartbeat.

Actual: **Complete**

Other Notes:

N/A

DOAS data is visible on CASLink, tagged unique from other equipment and matches field labeling

Actual: **Yes**

Take picture of CASLink showing DOAS data responding.

Actual: **Complete**

Other Notes:

N/A

All other equipment on job labeled and can see data on CASLink?

Actual: **Yes**

Has someone from DOAS_support@captiveaire.com confirmed they are seeing data on this job?

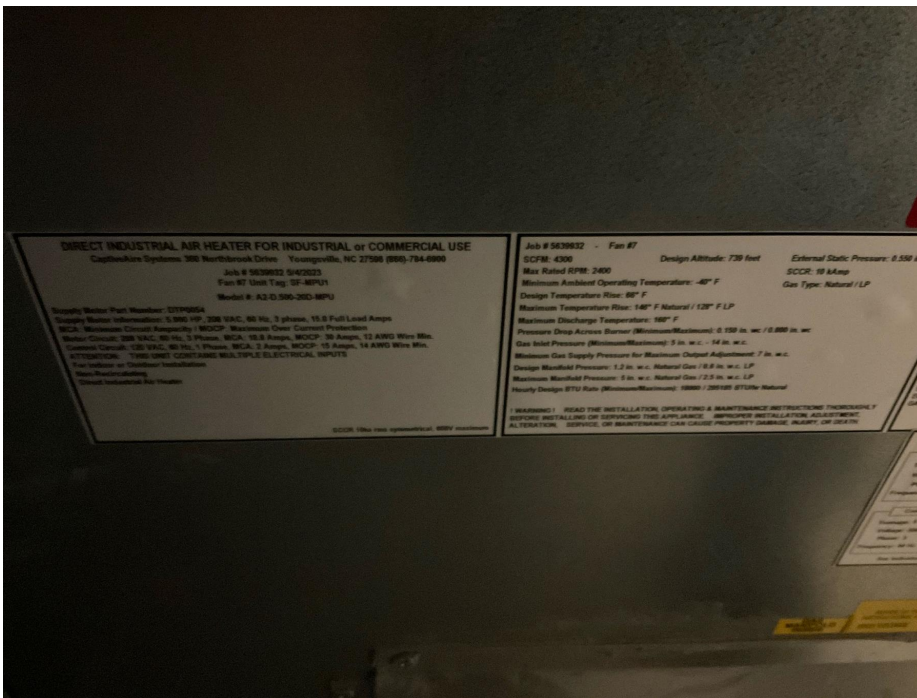
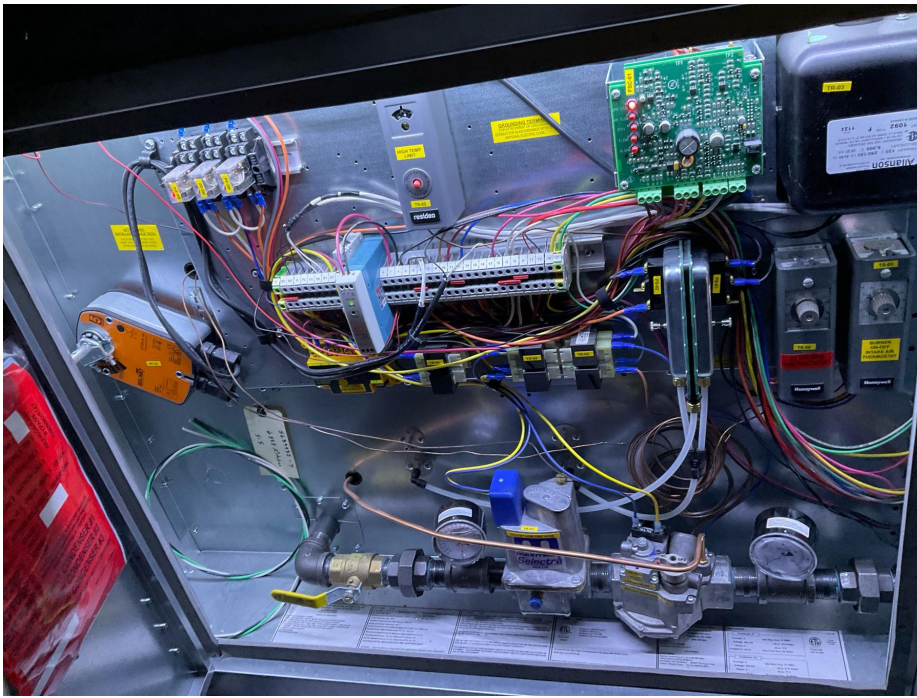
Actual: **Yes**

Fan 7 - A2-D.500-20D-MPU (SF-MPU1) (SF-MPU1)

Model: A2-D.500-20D-MPU

Other Notes:

N/A





Supply

Supply CFM: Design = 4300 Actual = 4095 (95% of design)

VOLTS	Design: 208	Actual: 209
Is the main transformer (TR-01) tapped for the correct voltage?		Actual: Yes
HP	Design: 5	Actual: N/A
HUB SET SCREW TIGHT	Design: Yes	Actual: Yes
FAN LEVEL	Design: Yes	Actual: Yes
ROTATION	Design: Correct	Actual: Correct
FAN VIBRATION	Design: Good	Actual: Good
RPM - DESIGN	Design: 1729	Actual: N/A
RPM - MAX	Design: 2400	Actual: N/A
RPM - MAX RECOMMENDED	Design: 2000	Actual: N/A
FLA	Design: 15	Actual: 13.2
PHASE	Design: 3	Actual: 3
DAMPER INSTALLED	Design: Yes	Actual: Yes
Unit within five miles from the coast?		Actual: No
INSPECT ALL EXTERIOR SIDES OF UNIT. ANY VISIBLE DAMAGE		Actual: No
MCA	Design: 18.8 Amps	Actual: 18.8
MOCB	Design: 30 Amps	Actual: 30
Is Supply Fan bolted/secured to curb?	Design: Yes	Actual: No

Other Notes:

Unit in ceiling.

Other Notes:

N/A



Heater

Gas Heater - NOT AVAILABLE!

Service Region: 361 - Cincinnati OH Service
Service Person: Dave King

Customer Number: 866644 **Customer Name:** NATIONAL TAB

Address: Dayton Arcade
 32 South Ludlow Street
 Dayton, OH 45402

Region Job #: 4879395
Region Job Name: 6888 KITCHENS HDS-Arcade

Sales Region: 120 - Air Solutions
Sales Person: Joe Hertenstein

Created By: Dave King **Creation Date:** 2/8/2024 10:33 AM
Last Modified By: Travis Huff **Last Modified Date:** 2/23/2024 12:36 PM

Dining Room Pressure: 0 **Kitchen Pressure:** 0
Hours On Job: 0 **Extra Hours:** 0

Completed: No **Completed By:** N/A
Completion Date: N/A

Hood Group 16

Exhaust CFM: Design = 0 Initial = 0 Final = 0 (0% of design)
Supply CFM: Design = 1329 Initial = 1219 Final = 1316 (99% of design)

Hood 12 (PSP (HD 9)) (PSP (HD 9))

Model: 126MISC-PSP **Length:** 10' 6"
Exhaust CFM: Design = 0 Initial = 0 Final = 0 (0% of design)

Installation

Hung Using appropriate material to safely secure hood.	Design: Yes	Actual: Yes
COOKING EQUIPMENT ON AND OPERATING	Design: Yes	Actual: No
COOKING EQUIPMENT INSTALLED AS CLOSE TO BACK WALL AS POSSIBLE	Design: Yes	Actual: Yes
Smoke Test Performed on all Hoods? Upload Video	Design: Yes	Actual: Yes
Front Lower Edge of Hood is within 6'6" - 7' - 0" (78" - 84") Appliance From Floor (AFF)	Design: Yes	Actual: Yes

Supply

Supply CFM: Design = 1329 Initial = 1219 Actual = 1316 (99% of design) Fan: Other

PSP 1

Orientation: Front **Length:** 10' 6" **Width:** 12" **Banks:** 1 **Blanks:** 1
CFM: Design = 1322 Initial = 1219 Final = 1316 (0% of design)
Velocity: Design = 157 Initial = 0 Final = 0 (0% of design)

Readings:

1: Initial: 180 fpm, Final: 180 fpm	2: Initial: 142 fpm, Final: 146 fpm	3: Initial: 107 fpm, Final: 125 fpm
4: Initial: 153 fpm, Final: 176 fpm	5: Initial: 151 fpm, Final: 167 fpm	6: Initial: 171 fpm, Final: 183 fpm
7: Initial: 113 fpm, Final: 123 fpm	8: Initial: 134 fpm, Final: 147 fpm	9: Initial: 129 fpm, Final: 151 fpm
10: Initial: 127 fpm, Final: 137 fpm	11: Initial: 127 fpm, Final: 131 fpm	12: Initial: 159 fpm, Final: 162 fpm

Hood Group 17

Exhaust CFM: Design = 0 Initial = 0 Final = 0 (0% of design)
Supply CFM: Design = 1455 Initial = 1192 Final = 1314 (90.3% of design)

Hood 13 (PSP (HD 10)) (PSP (HD 10))

Model: 126MISC-PSP **Length:** 11' 6"
Exhaust CFM: Design = 0 Initial = 0 Final = 0 (0% of design)

Installation

Hung Using appropriate material to safely secure hood. Design: **Yes** Actual: **Yes**

COOKING EQUIPMENT ON AND OPERATING Design: **Yes** Actual: **No**

COOKING EQUIPMENT INSTALLED AS CLOSE TO BACK WALL AS POSSIBLE Design: **Yes** Actual: **Yes**

Smoke Test Performed on all Hoods? Upload Video Design: **Yes** Actual: **Yes**

Front Lower Edge of Hood is within 6'6" - 7' - 0" (78" - 84") Appliance From Floor (AFF) Design: **Yes** Actual: **Yes**

Supply

Supply CFM: Design = 1455 Initial = 1192 Actual = 1314 (90.3% of design) Fan: Other

PSP 1

Orientation: Front **Length:** 11' 6" **Width:** 12" **Banks:** 1 **Blanks:** 1
CFM: Design = 1455 Initial = 1192 Final = 1314 (0% of design)
Velocity: Design = 157 Initial = 0 Final = 0 (0% of design)

Readings:

1: Initial: 185 fpm, Final: 186 fpm 2: Initial: 128 fpm, Final: 141 fpm 3: Initial: 117 fpm, Final: 135 fpm
4: Initial: 146 fpm, Final: 172 fpm 5: Initial: 114 fpm, Final: 136 fpm 6: Initial: 131 fpm, Final: 164 fpm
7: Initial: 123 fpm, Final: 123 fpm 8: Initial: 116 fpm, Final: 136 fpm 9: Initial: 102 fpm, Final: 113 fpm
10: Initial: 91 fpm, Final: 93 fpm 11: Initial: 127 fpm, Final: 131 fpm 12: Initial: 127 fpm, Final: 131 fpm

Fans

NONE

ECPs

ECP 1 - DCV-1011_MA4 (EP-PHASE2) (EP-PHASE2)

Package #: DCV-1011_MA4

Smart Control

GAS VALVE RESET WORKS	Design: Yes	Actual: N/A
ROOM TEMPERATURE OFFSET	Design: 22	Actual: N/A
HOW MANY FAN ZONES ARE THERE	Design: 1	Actual: N/A
HYSTERESIS TEMPERATURE		Actual: N/A
Room Sensor Type		Actual: N/A
Is room sensor wireless or wired?		Actual: N/A
Is room sensor operating correctly? Upload Picture of installation		Actual: N/A
Are there Tempering HMI's?	Design: Yes	Actual: N/A
ALL TEMP SENSORS ARE WIRED IN	Design: Yes	Actual: N/A
Do any of the light circuits exceed 1400W?	Design: No	Actual: N/A
ALL LIGHTS WORK	Design: Yes	Actual: N/A
ALL FAULTS CLEARED	Design: Yes	Actual: N/A
ECPM03 HARDWARE REVISION	Design: 04	Actual: N/A
ECPM03 PROGRAM VERSION	Design: 2.16.00	Actual: N/A
CASHMI HARDWARE REVISION	Design: 03	Actual: N/A
CASHMI PROGRAM VERSION	Design: 2.16.00	Actual: N/A
ECPM03 DATE AND TIME ACCURATE	Design: Yes	Actual: N/A

DCV

120V Line Ran from SF1 for MUA(s)	Design: Yes	Actual: N/A
Damper interlock wiring ran to MAU?	Design: Yes	Actual: N/A

BMS & Monitoring

BMS TYPE	Design: CASLink	Actual: N/A
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Sensors

T2

SENSOR TYPE	Design: Duct Stat	Actual: N/A
SENSOR LOCATION	Design: H1CV1	Actual: N/A
FAN NUMBER	Design: 1	Actual: N/A

T3

SENSOR TYPE	Design: Duct Stat	Actual: N/A
SENSOR LOCATION	Design: H2CV1	Actual: N/A
FAN NUMBER	Design: 1	Actual: N/A

T4

SENSOR TYPE	Design: Duct Stat	Actual: N/A
SENSOR LOCATION	Design: H3CV1	Actual: N/A
FAN NUMBER	Design: 1	Actual: N/A

VFDs

VFD 1

DESIGN CFM	Design: 4812	Actual: N/A
FAN DIRECTION	Design: Forward	Actual: N/A
TEMP SENSOR #s ASSIGNED	Design: T2, T3, T4	Actual: N/A

DCV VFD

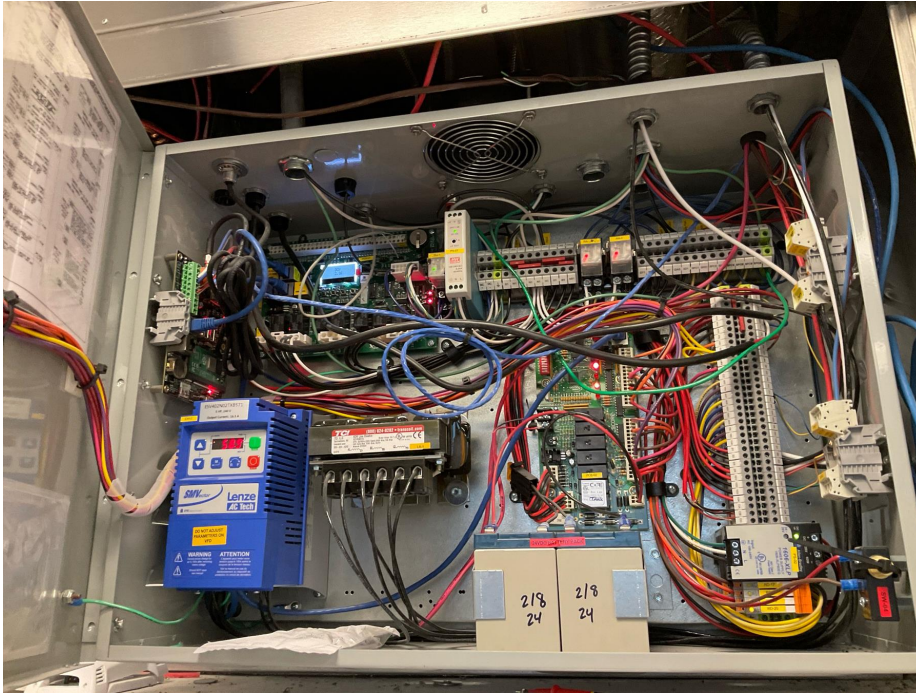
MODULATION RANGE	Design: 45	Actual: N/A
OVERLOAD = P108	Design: 96	Actual: N/A
MIN HZ	Design: 39.4	Actual: N/A
MAX HZ	Design: 49.3	Actual: N/A
ALL FAULTS CLEARED = P197	Design: Yes	Actual: N/A
P508		Actual: N/A
LOAD IN SEPARATE CONDUIT.	Design: Yes	Actual: N/A

ECP 2 - DCV-1011_MA4 (EP-POD-A_B) (EP-POD-A_B)

Package #: DCV-1011_MA4

Other Notes:

N/A



Smart Control

GAS VALVE RESET WORKS	Design: Yes	Actual: Yes
ROOM TEMPERATURE OFFSET	Design: 22	Actual: 22
HOW MANY FAN ZONES ARE THERE	Design: 1	Actual: 1
HYSTERESIS TEMPERATURE		Actual: 2
Room Sensor Type		Actual: Preset
What is Preset temperature set to?		Actual: 75

ALL TEMP SENSORS ARE WIRED IN	Design: Yes	Actual: No
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Other Notes:

Room temp sensor not installed.

Do any of the light circuits exceed 1400W?	Design: No	Actual: No
ALL LIGHTS WORK	Design: Yes	Actual: Yes
ALL FAULTS CLEARED	Design: Yes	Actual: Yes
ECPM03 HARDWARE REVISION	Design: 04	Actual: 04
ECPM03 PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
CASHMI HARDWARE REVISION	Design: 03	Actual: 03
CASHMI PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
ECPM03 DATE AND TIME ACCURATE	Design: Yes	Actual: Yes

DCV

Other Notes:

No MAU.

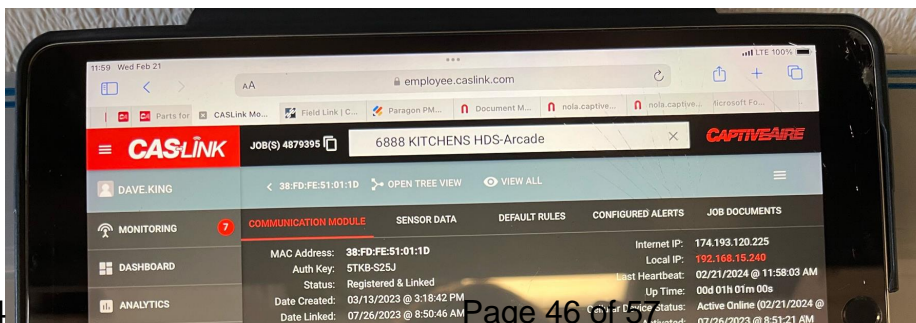
120V Line Ran from SF1 for MUA(s)	Design: Yes	Actual: No
Damper interlock wiring ran to MAU?	Design: Yes	Actual: No

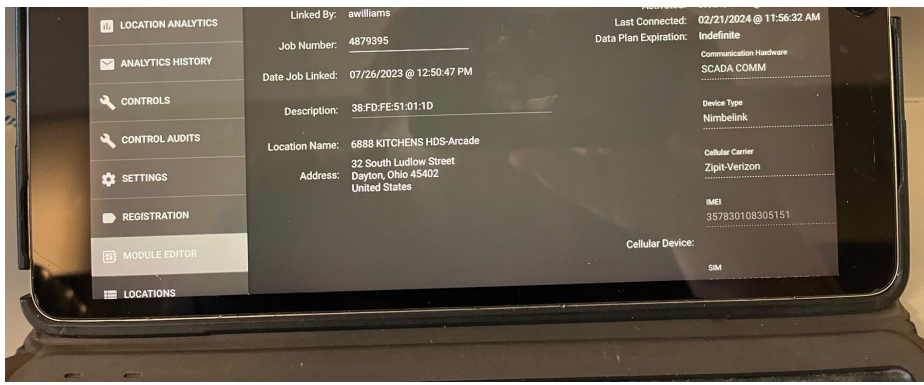
BMS & Monitoring

BMS TYPE	Design: CASLink	Actual: CASLink
CASLINK COMMUNICATION TYPE	Design: Cellular	Actual: Cellular
Cellular status is Active Online?	Design: Yes	Actual: Yes
CASLink Registration Wizard was completed?	Design: Yes	Actual: Yes
CASLink Module has a current heartbeat?	Design: Yes	Actual: Yes

Other Notes:

N/A





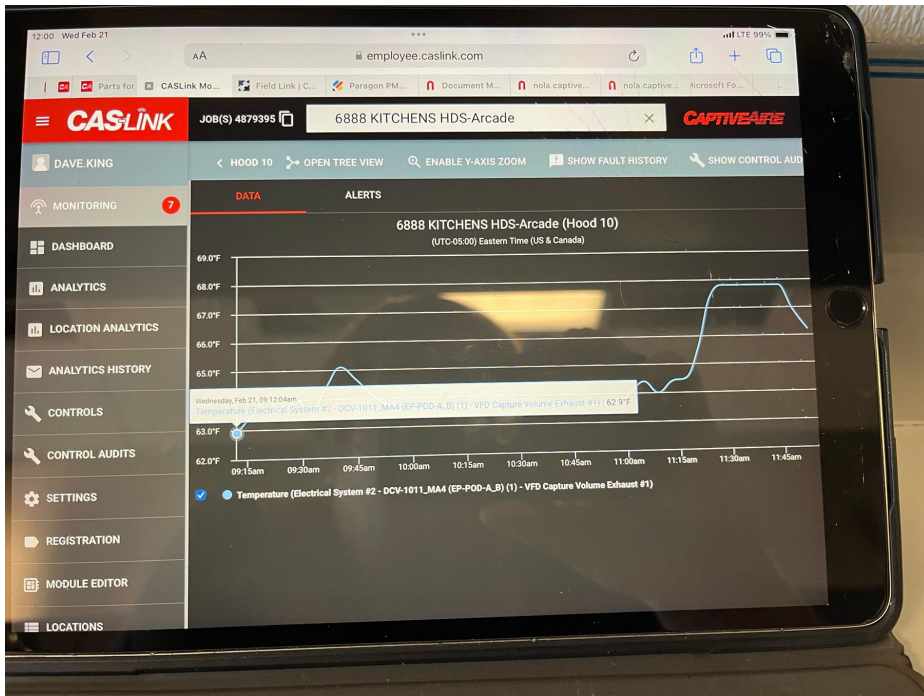
All devices connected to the SCADA are reporting live data?

Design: **Yes**

Actual: **Yes**

Other Notes:

N/A



Devices were assigned to an area and named appropriately?

Design: **Yes**

Actual: **Yes**

Sensors

T2

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H10CV1	Actual: H10CV1
FAN NUMBER	Design: 2	Actual: 2

VFDs

VFD 1

DESIGN CFM	Design: 3324	Actual: 1252
FAN DIRECTION	Design: Forward	Actual: Forward
TEMP SENSOR #s ASSIGNED	Design: T2	Actual: T2

DCV VFD

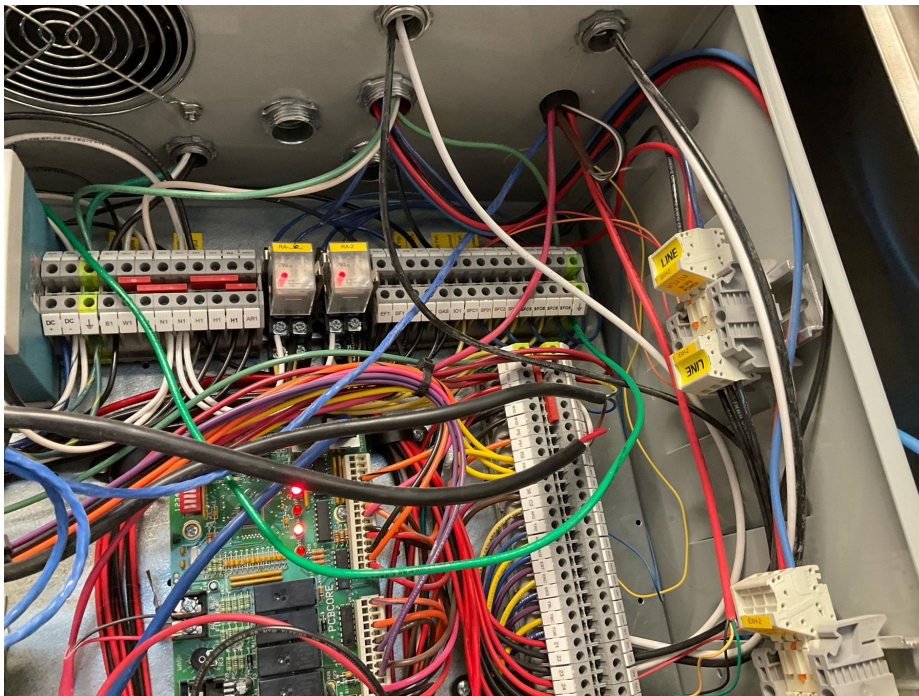
MODULATION RANGE	Design: 45	Actual: 45
OVERLOAD = P108	Design: 95	Actual: 95
MIN HZ	Design: 47.1	Actual: 47.1
MAX HZ	Design: 58.9	Actual: 58.9
ALL FAULTS CLEARED = P197 P508	Design: Yes	Actual: Yes
LOAD IN SEPARATE CONDUIT.	Design: Yes	Actual: Yes

Other Notes:

Line and load share conduit.

Other Notes:

N/A

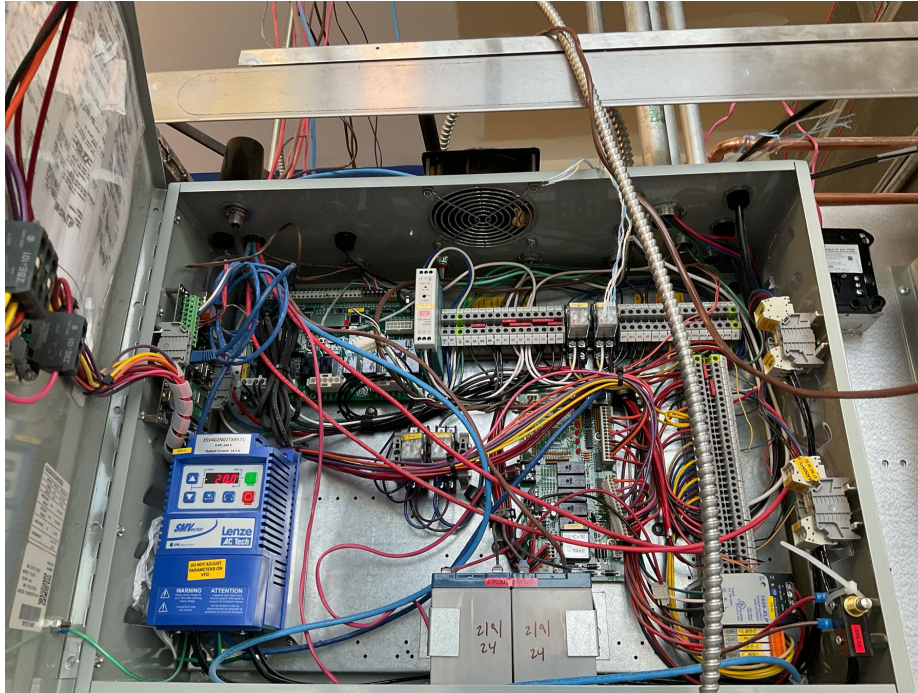


ECP 3 - DCV-1011_MA4 (ECP456) (ECP456)

Package #: DCV-1011_MA4

Other Notes:

N/A



Smart Control

GAS VALVE RESET WORKS	Design: Yes	Actual: Yes
ROOM TEMPERATURE OFFSET	Design: 21	Actual: 21
HOW MANY FAN ZONES ARE THERE	Design: 1	Actual: 1
HYSTERESIS TEMPERATURE		Actual: 2
Room Sensor Type		Actual: Preset
What is Preset temperature set to?		Actual: 75

ALL TEMP SENSORS ARE WIRED IN	Design: Yes	Actual: No
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Other Notes:

Room temp sensor not installed.

Do any of the light circuits exceed 1400W?	Design: No	Actual: No
ALL LIGHTS WORK	Design: Yes	Actual: Yes
ALL FAULTS CLEARED	Design: Yes	Actual: Yes
ECPM03 HARDWARE REVISION	Design: 04	Actual: 04
ECPM03 PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
CASHMI HARDWARE REVISION	Design: 03	Actual: 03
CASHMI PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
ECPM03 DATE AND TIME ACCURATE	Design: Yes	Actual: Yes

DCV

Other Notes:

No MAU.

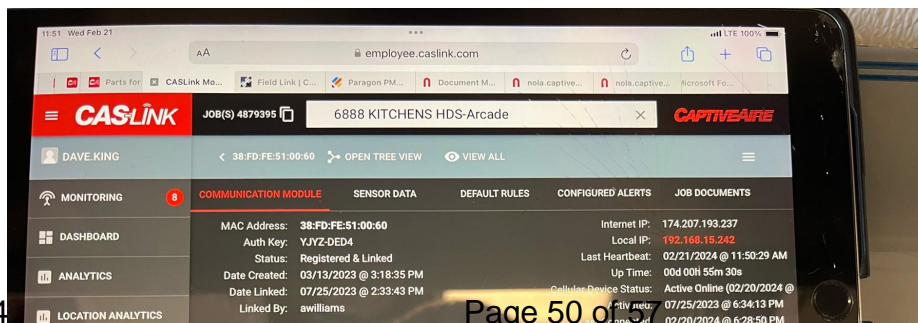
120V Line Ran from SF1 for MUA(s)	Design: Yes	Actual: No
Damper interlock wiring ran to MAU?	Design: Yes	Actual: No

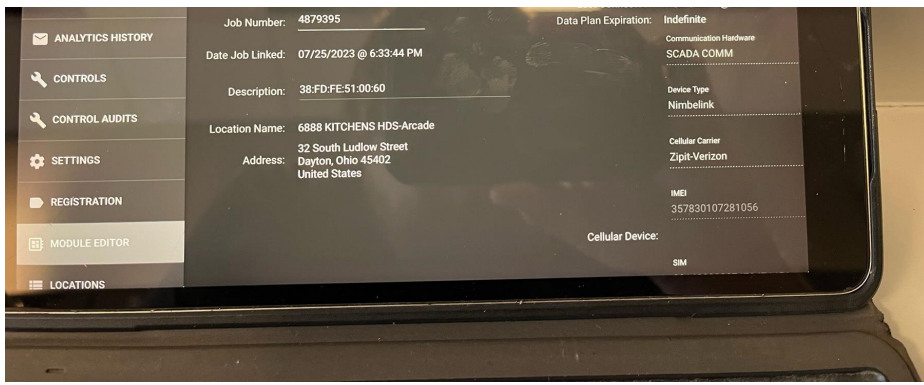
BMS & Monitoring

BMS TYPE	Design: CASLink	Actual: CASLink
CASLINK COMMUNICATION TYPE	Design: Cellular	Actual: Cellular
Cellular status is Active Online?	Design: Yes	Actual: Yes
CASLink Registration Wizard was completed?	Design: Yes	Actual: Yes
CASLink Module has a current heartbeat?	Design: Yes	Actual: Yes

Other Notes:

N/A





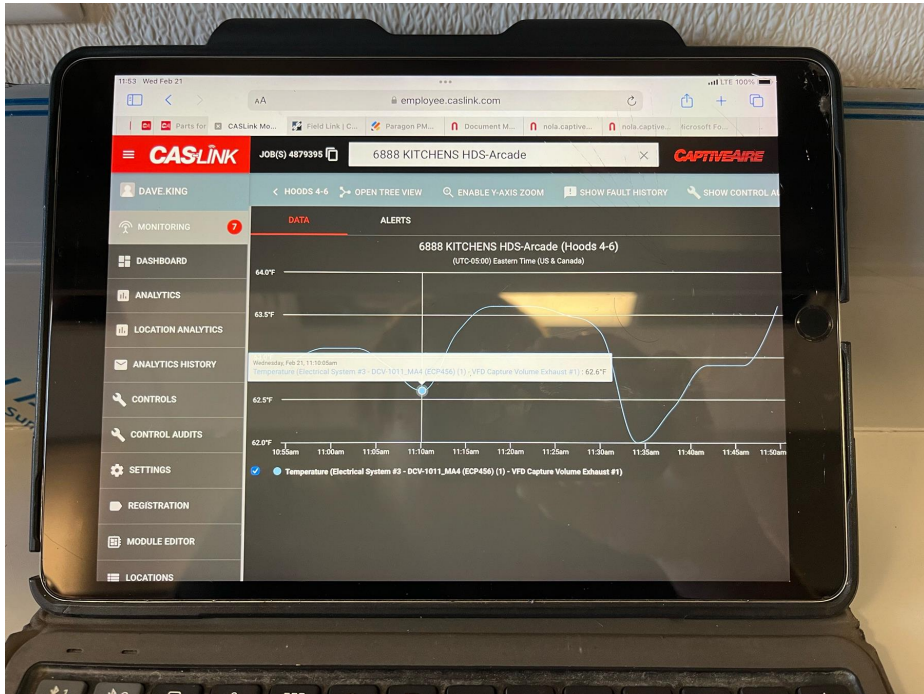
All devices connected to the SCADA are reporting live data?

Design: **Yes**

Actual: **Yes**

Other Notes:

N/A



Devices were assigned to an area and named appropriately?

Design: **Yes**

Actual: **Yes**

Sensors

T2

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H4CV1	Actual: H4CV1
FAN NUMBER	Design: 3	Actual: 3

T3

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H5CV1	Actual: H5CV1
FAN NUMBER	Design: 3	Actual: 3

T4

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H6CV1	Actual: H6CV1
FAN NUMBER	Design: 3	Actual: 3

VFDs

VFD 1

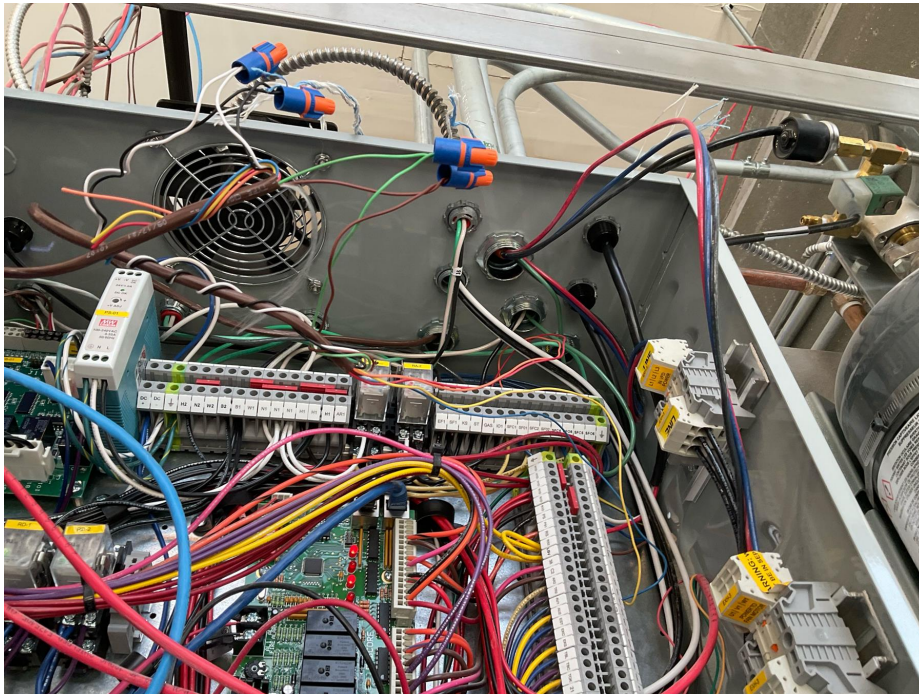
DESIGN CFM	Design: 5514	Actual: 5309
FAN DIRECTION	Design: Forward	Actual: Forward
TEMP SENSOR #s ASSIGNED	Design: T2, T3, T4	Actual: T2, T3, T4

DCV VFD

MODULATION RANGE	Design: 45	Actual: 45
OVERLOAD = P108	Design: 92	Actual: 92
MIN HZ	Design: 43.4	Actual: 51.4
MAX HZ	Design: 54.3	Actual: 62.3
ALL FAULTS CLEARED = P197	Design: Yes	Actual: Yes
P508		Actual: 12.4
LOAD IN SEPARATE CONDUIT.	Design: Yes	Actual: No

Other Notes:

Line and load in same conduit.



GAS VALVE RESET WORKS	Design: Yes	Actual: Yes
ROOM TEMPERATURE OFFSET	Design: 21	Actual: 21
HOW MANY FAN ZONES ARE THERE	Design: 1	Actual: 1
HYSTERESIS TEMPERATURE		Actual: 2
Room Sensor Type		Actual: Preset
What is Preset temperature set to?		Actual: 75

ALL TEMP SENSORS ARE WIRED IN	Design: Yes	Actual: No
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Other Notes:

Room temp sensor not installed.

Do any of the light circuits exceed 1400W?	Design: No	Actual: No
ALL LIGHTS WORK	Design: Yes	Actual: Yes
ALL FAULTS CLEARED	Design: Yes	Actual: Yes
ECPM03 HARDWARE REVISION	Design: 04	Actual: 04
ECPM03 PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
CASHMI HARDWARE REVISION	Design: 03	Actual: 03
CASHMI PROGRAM VERSION	Design: 2.16.00	Actual: 2.16.01
ECPM03 DATE AND TIME ACCURATE	Design: Yes	Actual: Yes

DCV

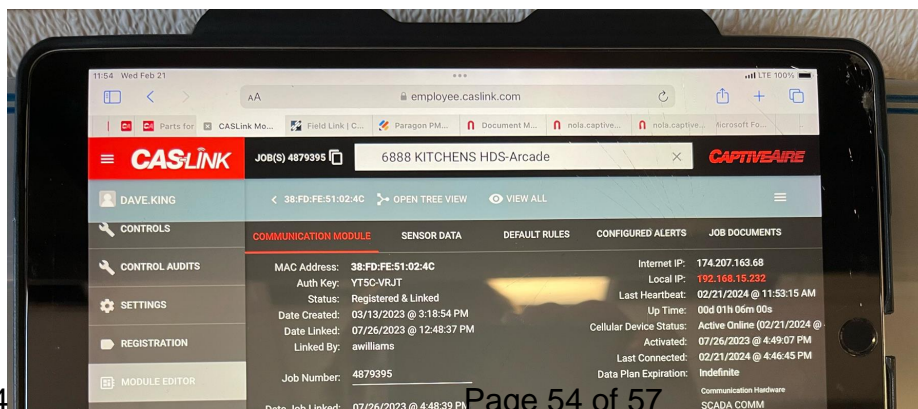
120V Line Ran from SF1 for MUA(s)	Design: Yes	Actual: Yes
Damper interlock wiring ran to MAU?	Design: Yes	Actual: Yes

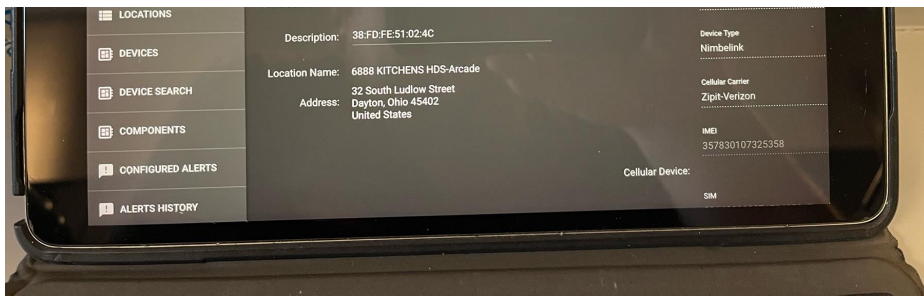
BMS & Monitoring

BMS TYPE	Design: CASLink	Actual: CASLink
CASLINK COMMUNICATION TYPE	Design: Cellular	Actual: Cellular
Cellular status is Active Online?	Design: Yes	Actual: Yes
CASLink Registration Wizard was completed?	Design: Yes	Actual: Yes
CASLink Module has a current heartbeat?	Design: Yes	Actual: Yes

Other Notes:

N/A





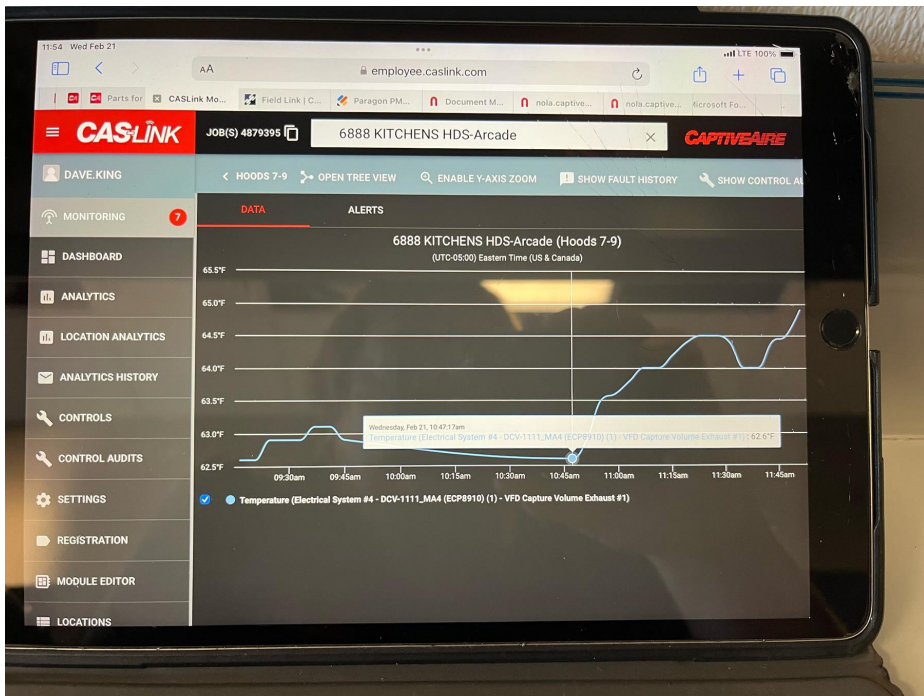
All devices connected to the SCADA are reporting live data?

Design: **Yes**

Actual: **Yes**

Other Notes:

N/A



Devices were assigned to an area and named appropriately?

Design: **Yes**

Actual: **Yes**

Sensors

T2

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H7CV1	Actual: H7CV1
FAN NUMBER	Design: 4	Actual: 4

T3

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H8CV1	Actual: H8CV1
FAN NUMBER	Design: 4	Actual: 4

T4

SENSOR TYPE	Design: Duct Stat	Actual: Duct Stat
SENSOR LOCATION	Design: H9CV1	Actual: H9CV1
FAN NUMBER	Design: 4	Actual: 4

VFDs

VFD 1

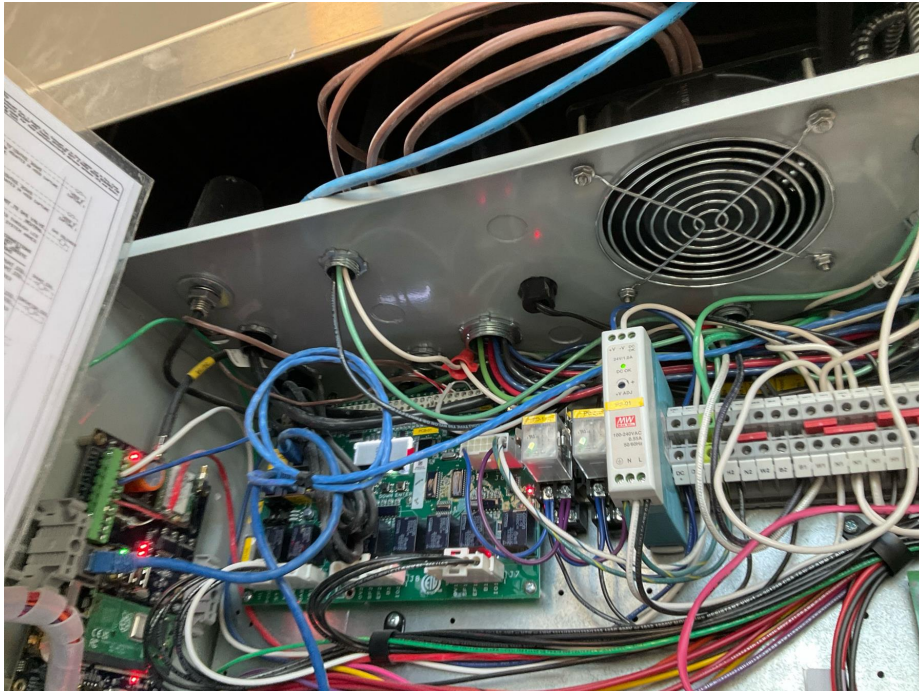
DESIGN CFM	Design: 5514	Actual: 4672
FAN DIRECTION	Design: Forward	Actual: Forward
TEMP SENSOR #s ASSIGNED	Design: T2, T3, T4	Actual: T2, T3, T4

DCV VFD

MODULATION RANGE	Design: 45	Actual: 45
OVERLOAD = P108	Design: 92	Actual: 92
MIN HZ	Design: 43.4	Actual: 51.4
MAX HZ	Design: 54.3	Actual: 62.3
ALL FAULTS CLEARED = P197 P508	Design: Yes	Actual: Yes
LOAD IN SEPARATE CONDUIT.	Design: Yes	Actual: No

Other Notes:

Line and load in shared conduit.



VFD 2

DESIGN CFM	Design: 4300	Actual: 4095
FAN DIRECTION	Design: Forward	Actual: Forward

SUPPLY FAN # ASSIGNED	Design: 7	Actual: 7
OVERLOAD = P108	Design: 90	Actual: 90
MAX HZ	Design: 59.3	Actual: 63.3
ALL FAULTS CLEARED = P197	Design: Yes	Actual: Yes
P508		Actual: 13.3
LOAD IN SEPARATE CONDUIT.	Design: Yes	Actual: No

Other Notes:

Line and load in shared conduit.



CORE

NONE