



Comfort. Under control.

08-15 PENN STATION - SPRINGFIELD, OH

CheckList Information

Name : BUILDING READINESS **Status :** NotSubmitted

Assigned Organization : National TAB **Asset :**

Requesting Organization : National TAB

CheckList Item Details

GENERAL READINESS

| | |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| SUBSTANTIAL COMPLETION DATE? | 08/01/2022 |
| ANTICIPATED DATE OF TURNOVER DATE? | |
| DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? | TURNOVER IS PENDING PERM POWER. MISSING PERMITS AS WELL. |
| BUILDING HAS PERMANENT POWER? | NO - NO TIMELINE YET FROM POWER COMPANY. |
| GAS HOOKED UP AND METER SET? | NO - GAS IS NOT YET TURNED ON. WILL NOT AFFECT STARTUPS. |
| ALL EXTERIOR DOORS AND WINDOWS ARE INSTALLED? | YES. |
| ALL DUCTWORK AND DIFFUSERS INSTALLED? | NO - TO BE COMPLETED BY EOTW 7/18. |
| ARE RTUS STARTED UP? IF NO, ARE THEY WIRED AND WHEN ARE STARTUPS SCHEUDLED? | NO - RTUS JUST GOT INSTALLED. WAITING ON PERMIT FOR STRUCTURE TO BE ABLE TO WIRE AND STARTUPS. |
| ALL LAYIN CEILING TILES ARE INSTALLED? | NO - WAITING FOR RTUS TO BE STARTED UP TO INSTALLED. ABOVE CEILING INSPECTION TO BE COMPLETED ONCE DUCTWORK AND DIFFUSERS ARE INSTALLED. |
| WHEN WILL COOKING EQUIP ARRIVE AND WHEN WILL IT BE STARTED UP? | NO - ON SITE. NOT YET INSTALLED - TO BE INSTALLED BY BONW 7/25, MOST IS PLUG IN EQUIPMENT. |

FINAL READINESS

Building

| | |
|------------------------------------------------------------|-----|
| DOES BUILDING HAVE ROOF HATCH OR A LADDER FOR ROOF ACCESS? | Yes |
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IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)?

TECH WILL NEED TO BRING AN 8' LADDER. THERE ARE A COUPLE LINEARS.

HVAC Systems

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION?

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL?

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

Hood Systems

IS GREASE DUCT INSTALLED? ARE EFS ON CURBS AND WIRED?

NO - GREASE DUCT TO BE INSTALLED BY EOTE 7/18. EFS ARE INSTALLED & WIRED. STARTUPS PENDING.

HAS MAU BEEN STARTED UP? IF NO, IS IT WIRED AND WHEN IS STARTUPS?

NO - MUA IS INSTALLED, TO BE WIRED BY EOTW 7/18. STARTUPS PENDING.

HAS THE ANSUL TEST BEEN COMPLETED?

NO - ANSUL FINAL IS NOT YET SCHEDULED.

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?

MECHANICAL CONTRACTOR NAME AND PHONE NUMBER:

MECHANICAL CONTRACTOR EMAIL: