



Comfort. Under control.

02-06-23 CHIPOTLE #04-4311 THE RIDGE, CA (ELK GROVE)

CheckList Information

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

CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	01/24/2023
ANTICIPATED DATE OF TURNOVER DATE?	01/24/2023
ANTICIPATED GRAND OPENING DATE?	02/07/2023
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?	By 01/13/23- BAD STORMS
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?	YES
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?	NO- SHIPPED BY 01/13/23
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?	NO, BY 01/16/23
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ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATING TO BE INSTALLED BY?	NO, NO INSPECTED
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WHEN WILL COOKING EQUIP ARRIVE? WHEN IS IT ANICIPATED TO BE INSTALLED BY? WHEN ARE STARTUPS ANTICIPATED FOR?	YES PENDING POWER
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FINAL READINESS

Building

DOES BUILDING HAVE ROOF HATCH OR A LADDER FOR ROOF ACCESS?	LADDER ATTACHED
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IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)?	LADDERS ON SITE
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HVAC Systems

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED?	PENDING POWER
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HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED?	PENDING POWER
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WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?	YES
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Hood Systems

IS GREASE DUCT INSTALLED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED?	YES
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ARE HOODS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?	YES
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ARE EFS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?	YES
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HAS MAU BEEN INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?	YES
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HAS THE ANSUL FINAL BEEN COMPLETED? IF NOT, WHEN IS THE FINAL SCHEDULED FOR?	INSTALL 01/10- NO FINAL TILL RTUS
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Contact Information

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

IMC MECHANICAL - DWAYNE MERCER 916-871-
2814

Notes/Comments :

RECVD VIA PHONE PER MARK 01/10 LR