



Comfort. Under control.

### 10-10 SWEETGREEN #DAL - SOUTHLAKE, TX

#### CheckList Information

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

#### CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	11/01/2022
ANTICIPATED DATE OF TURNOVER DATE?	11/09/2022
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR?	YES. FINALS SCHEDULED FOR WK 9/30.
IS PERMANENT POWER ON TO THE BUILDING?	YES.
IS THE GAS METER SET AND GAS TURNED ON TO THE BUILDING?	YES.
ALL EXTERIOR DOORS AND WINDOWS ARE INSTALLED? IF NOT, WHEN WILL THIS BE COMPLETED?	YES.
ALL DUCTWORK COMPLETED? IF NOT, WHEN WILL DUCTWORK BE COMPLETED?	NO - TO BE COMPLETED BY 9/30.
ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN WILL DIFFUSERS BE COMPLETED?	YES.
ARE DAMPERS INSTALLED? IF NOT, WHEN WILL DAMPERS BE COMPLETED?	YES.
ARE RTUS INSTALLED AND WIRED? IF NOT, WHEN ARE RTUS TO BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED TO BE COMPLETED?	YES.
ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN WILL CEILING TILES BE INSTALLED?	YES.

WHEN WILL COOKING EQUIP ARRIVE AND BE INSTALLED? WHEN ARE STARTUPS ANTICIPATED FOR?

**FINAL READINESS**

**Building**

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

WILL LADDERS BE ON SITE FOR OUR TECH'S USE? IF NOT, WHAT HEIGHTS WILL THEY NEED? N/A.

**HVAC Systems**

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN WILL THIS BE COMPLETED? YES.

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN WILL THIS BE COMPLETED? YES.

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING? YES.

ARE THERE CONTROLS FOR THE HVAC EQUIPMENT? IF YES, WHO IS THE CONTACT (NAME, PHONE, AND EMAIL)? TSTATS ON UNITS.

**Hood Systems**

ARE GREASE DUCT/HOOD DUCTWORK COMPLETE? IF NOT, WHEN WILL THIS BE COMPLETED? YES.

ARE HOODS INSTALLED? WIRED? IF NOT, WHEN WILL HOODS BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED FOR? YES.

ARE EFS INSTALLED? WIRED? IF NOT, WHEN WILL EFS BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED FOR? YES.

IS MUA INSTALLED ON ROOF AND ON THE HOODS? WIRED? IF NOT, WHEN WILL MUA BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED FOR? N/A.

HAS THE ANSUL TEST BEEN COMPLETED? IF NOT, WHEN IS THE ANSUL TEST SCHEDULED FOR? N/A.

**HYDRONICS**

IS THERE HYDRONIC PIPING TO THE HVAC EQUIPMENT? IF YES, IS IT READY? IF NOT, WHEN WILL THE HYDRONIC PIPING BE COMPLETED?

**MECHANICAL CONTRACTOR**

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? Yes

MECHANICAL CONTRACTOR NAME, PHONE NUMBER, AND EMAIL ADDRESS: THERMAL AIR: TRAVIS KELLY 817-219-1132  
TRAVIS@THERMALAIRTX.COM

**CONTROL READINESS (IF APPLICABLE)**

ARE THE CONTROLS COMPLETE TO ALL UNITS? IF NOT, WHEN WILL THE CONTROLS BE COMPLETED TO ALL UNITS? YES.

HOW ARE UNITS CONTROLLED FOR BALANCING? IS THERE ANY HARDWARE/SOFTWARE REQUIRED? THERMOSTATS

WILL YOU BE AVAILABLE ON SITE, OR REMOTELY, IN CASE WE RUN INTO ISSUES WHILE ON-SITE? YES - ON SITE.

**Notes/Comments :**

9/27: RECEIVED CHECKLIST. TAB WK 10/10.