

PROJECT:

Planning, Design & Construction Campus Facilities 117 General Services Building Columbia, MO 65211-3200

PHONE (573) 882-1133 FAX (573) 882-1175 Date:

# Exhaust Fan Construction Checklist

Project:	
Date:	
Building:	
Location:	

#### Submittal / Approvals

**Submittal.** The above equipment and systems integral to them are complete and ready for functional testing. The checklist items are complete and have been checked off <u>only by parties having direct</u> <u>knowledge of the event</u>, as marked below, respective to each responsible contractor. This construction checklist is submitted for approval, subject to an attached list of outstanding items yet to be completed. A Statement of Correction will be submitted upon completion of any outstanding areas. None of the outstanding items preclude safe and reliable functional tests being performed. \_\_\_\_ List attached.

Mechanical Contractor	Date	Controls Contractor	Date
Electrical Contractor	Date	Sheet Metal Contractor	Date
TAB Contractor	Date	General Contractor	Date

Construction checklist items are to be completed as part of startup & initial checkout, preparatory to performing test procedures.

- This checklist does not take the place of the manufacturer's recommended checkout and startup procedures or report.
- If this form is not used for documenting, one of similar rigor shall be used.
- Contractors assigned responsibility for sections of the checklist shall be responsible to see that checklist items by their subcontractors are completed and checked off.

**Approvals.** This filled-out checklist has been reviewed. Its completion is approved with the exceptions noted below.



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Commissioning Authority	Date	Owner's Representative	Date

		E	Exhaust Fan	Information			
Make			Model Number				
Serial Number			Capacity CFM min CFM max				
Total Air PD (In W	/C)		S	ound Power Level 0 63, 250, & 1KHz			
Volts/Phase		Function		Service Area			
Comments:							

Associated Checklists							
AHU		Ductwork		BAS			
Other		Other		Other			
Comments:							

Requested documentation submitted	Rec'd	Comments
Manufacturer's cut sheets		
Performance data (pump curves, coil data, etc.)		
Installation and startup manual and plan		
O&M manuals		
Factory test results		
Sequences and control strategies		
Warranty Certificate		
Comments:		



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Installation Checks								
Check if acceptable, provide comment if unacceptable NA Comment								
General								
Cabinet and general installation								
Permanent labels affixed								
Casing condition good: no dents, leaks, door gaskets installed								
Access doors close tightly – no leaks								
Mountings checked and shipping bolts removed								
Connection between duct and unit tight and in good condition								
Vibration isolation equipment installed & released from shipping locks								
Maintenance access acceptable								
Sound attenuation installed								
Thermal insulation properly installed and according to specification								
Instrumentation installed according to specification (thermometers, pressure gages, flow meters, etc.)								
Clean up of equipment completed per contract documents								
Filters installed and replacement type and efficiency permanently affixed to housingconstruction filters removed								
Fans and Dampe	ers							
Exhaust fan and motor aligned								
Exhaust fan belt tension & condition good								
Exhaust fan protective shrouds for belts in place and secure								
Exhaust fan area clean								
Exhaust fan and motor lube lines installed and lubed								
Filters clean and tight fitting								
Filter pressure differential measuring device installed and functional (magnahelic, inclined manometer, etc.)								
Smoke and fire dampers installed properly per contract docs (proper location, access doors, appropriate ratings verified)								
All dampers close tightly								
All damper actuators installed								
Ducts								
Sound attenuators installed								
Duct joint sealant properly installed								
No apparent severe duct restrictions								
Turning vanes in square elbows as per drawings								
Pressure leakage tests completed								



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Check if acceptable, provide comment if unacceptable		NA	Comment				
Branch duct control dampers operable							
Ducts cleaned as per specifications							
Balancing dampers installed as per drawings and TAB's site visit							
Electrical and Con	trols						
Power disconnects located within site of the unit it controls and labeled							
All electric connections tight							
Grounding installed for components and unit							
Safeties installed and operational							
Starter overload breakers installed and correct size							
All control devices and wiring complete							
Control system interlocks connected and functional							
Smoke detectors in place							
VFD							
Installation per manufacturer's requirements and start up instructions completed							
Drive location not subject to excessive moisture or dirt							
Drive location not subject to excessive temperatures							
Appropriate Volts vs. Hz curve is being used							
Drive size matches motor size							
Drive mounted on house keeping pad (if applicable)							
Cooling air flow path clean and unobstructed							
Permanent label affixed and UL stamp approved							
VFD interlocked to control system							
Unit is programmed with full written programming record on site							
Accel time set to and Decel time set to							
Operation checked in HAND, OFF, and AUTO. As applicable operation also checked in BYPASS							
Where applicable, ensure safeties are active in all modes							
Coordinated with BAS for all interface ranges and signal isolation							
Restart on Power Failure parameter set to auto							
VFD powered (wired to controlled equipment)							
Grounding installed for components and unit							
Drive min and max speed set to Hz min and 60 Hz max							
Security settings set per Owner direction and Password documented for Owner							



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Installation Checks							
Check if acceptable, provide comment if unacceptable	NA	Comment					
Drive response to loss of signal set to							
Output pulse resolution set to MHz. (This is coordinated with the application to minimize audible noise and coordinated with driven bearing allowances.)							
Checked the input voltage with drive disconnected							
Input of motor FLA represents 100% to 105% of motor FLA rating							
Upper frequency limit set at 100%, unless explained otherwise							
Sensors and Gag	jes						
Temperature, pressure and flow gages and sensors installed							
Piping gages, BAS and associated panel temperature and pressure readouts match.							
ТАВ							
Installation of system and balancing devices allowed balancing to be completed following specified NEBB or AABC procedures and contract documents							

Operational Checks								
Check if acceptable, provide comment if unacceptable	NA	Comments						
Fan rotation correct (If VFD, check rotation in bypass and VFD Inverter mode)								
Fan has no unusual noise or vibration								
All dampers (OSA, RA, EA, etc.) stroke fully without binding and spans calibrated and BAS reading site verified								
Specified point-to-point checks have been completed and documentation record submitted for this system								

#### **Sensor and Actuator Calibration**

All field-installed sensors and gages, and all actuators (dampers and valves) on this piece of equipment shall be calibrated in accordance with Specification Section 01810. All test instruments shall have had a certified calibration within the last 12 months: **Y/N\_\_\_\_\_**. Sensors installed *in* the unit at the factory with calibration certification provided need not be field calibrated.

Sensor or Actuator Tag & Location	Location OK	1 <sup>st</sup> Gage or BAS Value	Instrument Measured Value	<i>Final</i> Gage or BAS Value	Pass Y / N



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### Comments:

### \*Fill out all form fields before signing!

Name	Organization	Title	Signature
<u></u>	University of Missouri Commissioni	<u>ng Authority</u>	

(Place Digital Locking Stamp Here)