



THOSE WEREN'T THE DROIDS WE WERE LOOKING FOR

Lessons Learned from Integrated Systems Testing



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Lessons Learned from Integrated Systems Testing

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Managing Principal

THINK. LISTEN. CREATE.®



The Force Will Be With You

Learning Objective 1: Understand what **Integrated Systems Testing** is and why it is an important part of the commissioning process

Learning Objective 2: Know what a **Black-Site Test** is, and why it is an important test for any new building

Learning Objective 3: Apply **lessons learned** from our projects case study examples on their next commissioning project.

Learning Objective 4: Understand how to prepare a **Functional Test Procedure** for IST that is repeatable.





The Premise:

There are always, always, ALWAYS things we find during **Commissioning** and especially **Integrated Systems Testing** that we weren't looking for and didn't expect.

These are some of those things.





“A quality-focused process for enhancing the delivery of a project, focused on verifying and documenting that the facility and its systems are planned, designed, installed, tested, operated, and maintained, as intended and meet the Owner’s Project Requirements.”

COMMISSIONING 101



When is Commissioning Required ?

8th Edition FBC 2023 C408 Maintenance Information and Systems Commissioning

- Mechanical Systems (C408.2): >40 Tons Cooling, 600 MBH Heating
 - *Code official SHALL REQUIRE Preliminary Cx Report be made available for review by code official prior to final inspection (C408.2.4.2)
- Service Water Heating (C408.2): If Mech Cx is Required
- Lighting Controls (C408.3): All Projects
 - Expanded Requirements for Lighting Controls Testing

2022 FGI Guidelines for Design and Construction of Hospitals

Chapter 1.2-8 Commissioning:

- 1.2-8.1.1 HVAC
- 1.2-8.1.2 Automatic temperature control
- 1.2-8.1.3 Domestic hot water
- 1.2-8.1.4 Fire alarm and fire protection systems (integration with other systems)
- 1.2-8.1.5 Essential electrical power systems
- 1.2-8.1.6 Security systems
- *Telecommunications & Wireless Communication Systems





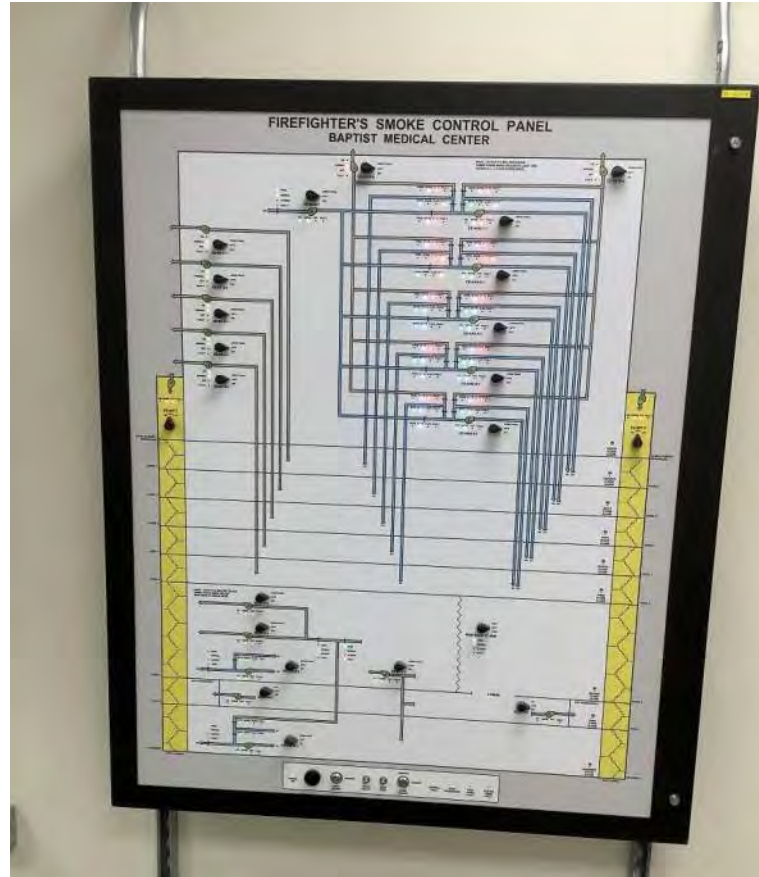
When is Commissioning Required ?

NFPA 3-2018: Standard for Commissioning of Fire Protection and Life Safety Systems (NOT ADOPTED)

- Developed as request from the National Institute of Building Sciences (NIBS),
- outlines the commissioning process and integrated testing of fire protection & life safety systems
- Goal to ensure systems perform in per design intent.

NFPA 4-2021: Standard for Integrated Fire Protection and Life Safety System Testing

- Requires Commissioning and Integrated Testing of FP & LS systems
- Defines Role of the Integrated Testing Agent (ITa)
- outlines test scenarios to confirm the operation & interaction of FP & LS systems via Integrated Testing Plan



2018 is code TODAY





When is Commissioning Required ?

NFPA 99 6.8 (2021) Site Acceptance Testing

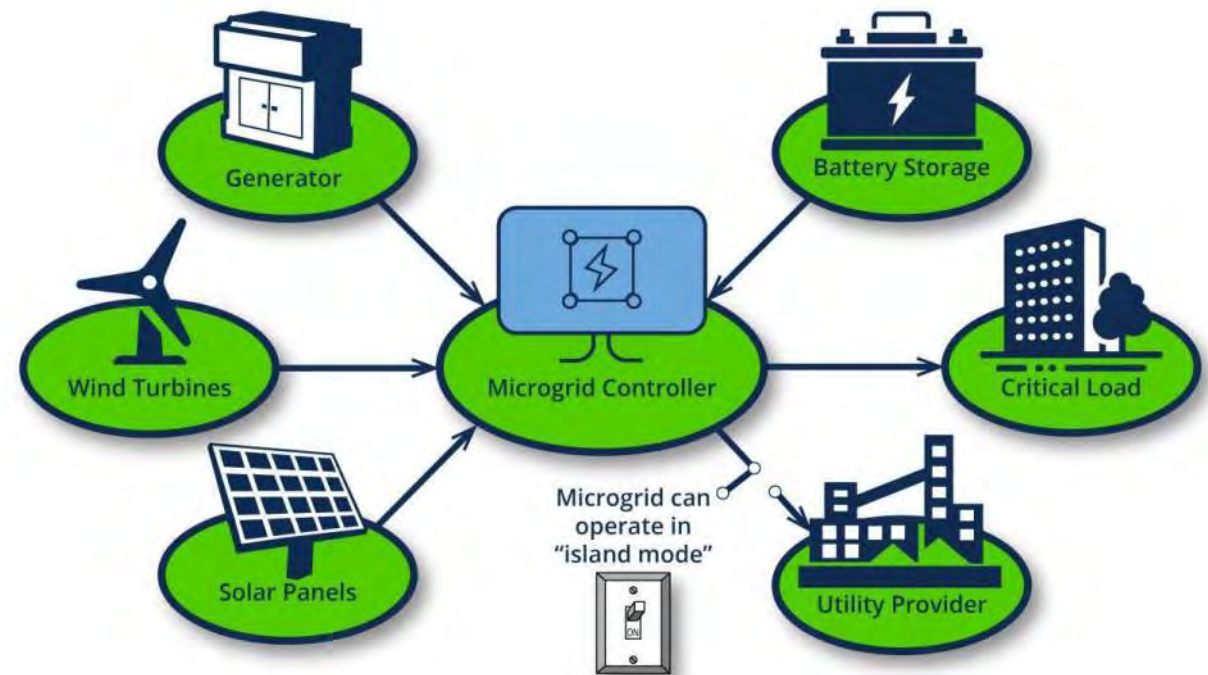
- Site acceptance testing and commissioning of **electrical system** serving Category 1 and Category 2 spaces

NFPA 99 6.10 (2021) Healthcare Microgrids

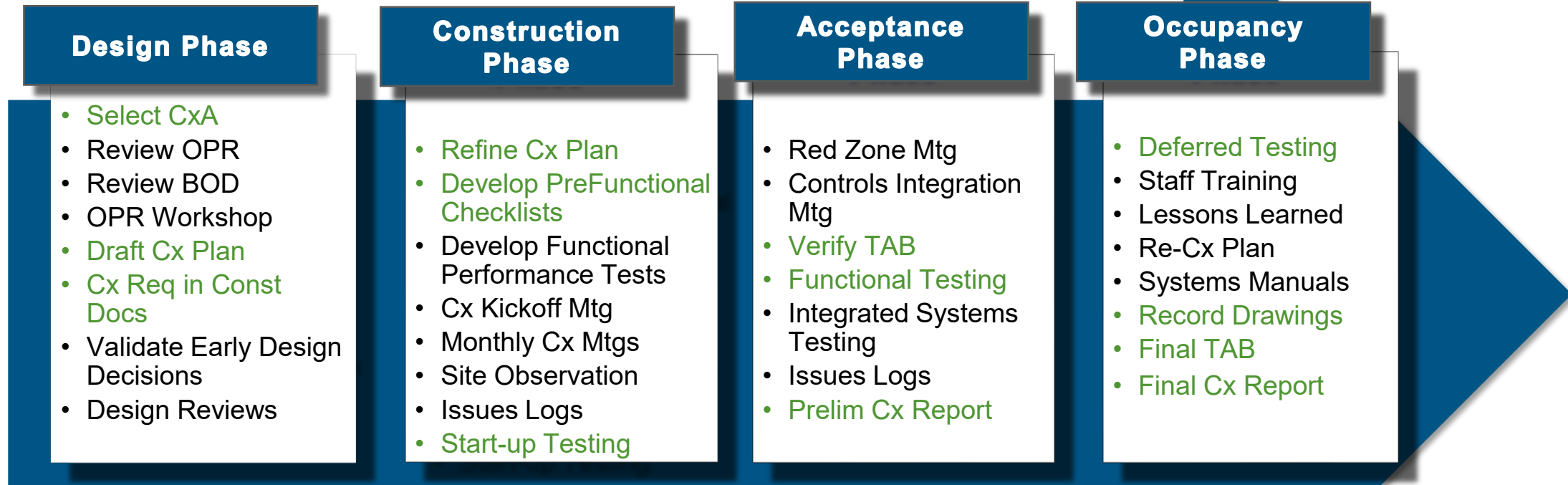
- Microgrids permitted as EPSS in Healthcare Facilities
- Cx of Microgrid Required (6.10.7)

NFPA 99 9.3.3 (2021) Commissioning

- **HVAC** Cx'd per ASHRAE 90.1



Commissioning is a Process, not an Event



FBC 2023, Florida Energy Code C408

Cooling > 40 Tons Heating > 600 MBH

- Mechanical Systems Commissioning (C408.2)
- Service Water Heating Systems, Pools, Spas (C408.2)
– same as Mechanical Systems
- Lighting Controls Functional Testing (C408.3)

Guidelines for Design and Construction of Hospitals, 2022

- Essential Electrical Systems
- Security Systems

NFPA 99 2021 Healthcare Facilities

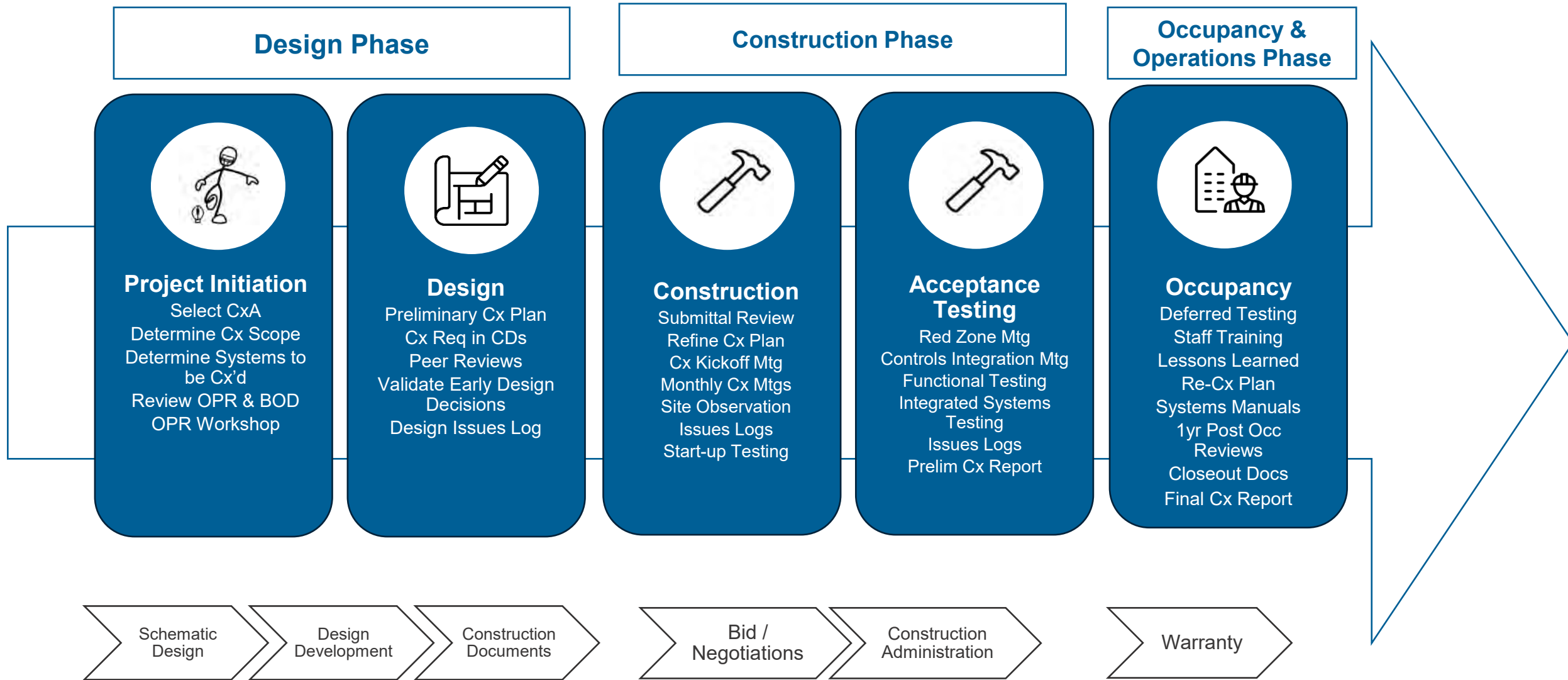
- Electrical Systems
- HVAC
- Microgrids

NFPA 4, 2021 Standard for Integrated Fire Protection and Life Safety System Testing

- Fire Alarm
- Fire Protection
- Integrated Life Safety Systems



Commissioning is a Process, not an Event





**WHAT IS
INTEGRATED
SYSTEMS TESTING ?**

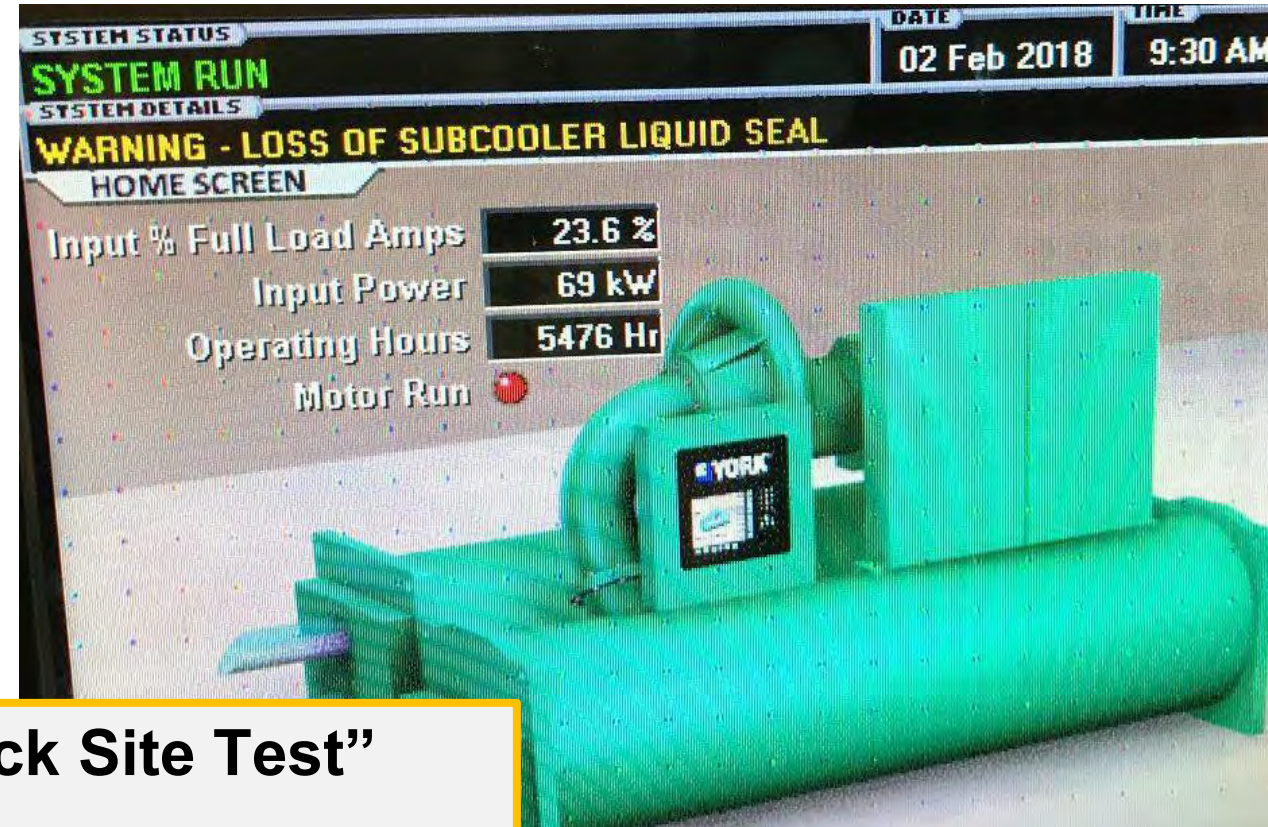




Integrated Systems Testing (IST) – Full Building

We've testing everything individually... now lets test it all together

- Does HVAC system work properly on emergency power?
Chillers? After return to normal power?
- Does FIRE ALARM SYSTEM work on emergency power?
AHU shutdown? Damper Closing and Reopening?
- Do ELEVATORS run properly on emergency power?
Recall? After return to normal power?
- UPS SYSTEMS? Large and Small?
- Are EMERGENCY COMMUNICATION SYSTEMS functional?
- SECURITY / ACCESS CONTROL ?



“Black Site Test”

Step 1: Simulate Power Loss

Step 2: See What Happens



Commissioning Plan: Integrated System Test

#507 Integrated Systems Test

TLC Engineering Solutions | Arrival Tower | 018045

Assat | Arrival Tower

Attempts

Attempt No. 1

PRE-TEST CHECKLIST

WHO WE NEED

- 1 Participants: Lead Team - ONE PERSON directing the test and acting as single / central point for all communications. GC, Lead CxA, Owner communicate & coordinate with Owner's facilities group walks the building and floats between teams as needed each team communicates results of each step of the test gives the go-ahead to proceed with each step of the test also confirm Elevator Operation portion of FPT
- 1 Participants: Electrical Team - GC, EC, Elec EOR, Owner, CxA
Initiate Black Site Test portion of FPT
Verify UPS Operation portion of FPT
Verify Nurse Call Operation of FPT
- 1 Participants: Fire Alarm Team - GC, FA Contractor, Elec EOR, Owner, CxA - to initiate Fire Alarm test, verify alarms, door closure, coordinate with HVAC team on shutdown
- 2 Participants: HVAC Team - GC, MC, CC, Mech EOR, Owner, CxA
verify HVAC / BAS Operation portion of FPT
- 3 Participants: Med Gas Team - GC, Plumb Contractor, Mech EOR, Owner, CxA
verify Medical Gas System Operation portion of test
- 4 Participants: Low Voltage Team: LV Contractor, LV Eng, Owner, CxA
Verify IT Equipment portion of FPT
Verify Emergency Communications portion of FPT
Verify Access Control / Auto Door Operation portion of FPT

WHAT WE NEED

- 10 Access to Main Electrical Rooms
- 11 Access to penthouse elevator machine room
- 12 Card Key for Access Control system
- 13 Canned smoke to test smoke detectors
- 14 Access to BAS
- 15 Access to TDR rooms
- 16 Ladders on each floor
- 17 All Elevators set on automatic control

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TLC ENGINEERING

WHO WE NEED

WHAT WE NEED

#507 Integrated Systems Test - 018045

- 18 All HVAC systems set in Auto (not hand) operation
- 18 Generator / EPS set in Auto
- 18 Owner Notified and Occupants Aware / Prepared for Testing
- 19 Fire Department Notified Testing is Occurring / Not Actual Fire

PART 1 - INITIATE BLACK SITE TEST

- 23 Disconnect Main Building Power - Open Main Service Breakers
- 24 Verify Generator(s) Start
- 25 Record Start Time
- 26 Verify All Transfer Switches Transferred

LIST TRANSFER SWITCHES

- 28 CE-ATS-LS1
- 29 CE-ATS-CR1
- 30 CE-ATS-CR2
- 31 CE-ATS-EQ1
- 32 CE-ATS-EQ2
- 33 Walk building - verify Life Safety Lighting
- 34 Site - Verify Emergency Power Site Lighting
- 35 Walk building - verify Critical Lighting / Critical Power
- 36 Walk building - verify Equipment Branch HVAC Equipment

VERIFY HVAC / BAS OPERATION

- 38 Verify HVAC System - AHUs, RTUs, Exhaust Fans are operational
- 39 Verify VFD operation
- 40 Verify Chillers and Chilled Water Pumps are operational
- 41 Verify VFD operation
- 42 Verify Cooling Towers and Condenser Water Pumps are operational
- 43 Verify VFD operation
- 44 Verify Boilers and Hot Water Pumps are operational
- 45 Verify BAS System is operational and online
- 46 Verify operation of Stair Pressurization fans
- 47 Verify operation of Smoke Control System fans

MEDICAL GAS SYSTEM OPERATION

- 49 Verify Medical Vacuum Pump Operation, Pressure, Output
- 50 Verify Medical Air Compressor Operation, Pressure, Output

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TLC ENGINEERING

BLACK-SITE TEST

VERIFY HVAC

VERIFY MED-GAS



Integrated System Test

#507 Integrated Systems Test -
| 818045

51 Verify Med Gas Alarm Panels Operation - Check 10%, each floor

FIRE ALARM / HVAC SHUT DOWN TEST

INITIATE FIRE ALARM VIA SMOKE DETECTOR IN EACH SMOKE COMPARTMENT

54 Verify Audible/Visual Alarm per Fire Alarm Matrix

55 Verify AHU shutdown per Fire Alarm Matrix

56 Verify damper closing per fire alarm matrix

57 Verify doors in smoke compartment walls close

58 Verify Reporting at Fire Alarm Control Panels

59 Silence and Reset

INITIATE FIRE ALARM VIA MANUAL PULL STATION IN EACH SMOKE COMPARTMENT

61 Verify Audible/Visual Alarm per Fire Alarm Matrix

62 Verify doors in smoke compartment walls close

63 Verify Reporting at Fire Alarm Control Panels

64 Silence and Reset

VERIFY ELEVATOR OPERATION

66 Verify Elevators are operational

67 Verify elevator recall - test smoke detector in elevator lobby

68 Verify elevator recall - test smoke detector in first floor elevator lobby; verify elevator recalls to alternate floor

69 Verify elevator recall - test machine room / top of shaft / pit smoke detector

VERIFY UPS OPERATION

71 Verify Centralized UPS - operational, no alarms, confirm voltage and output

72 Verify Radiology/Imaging Equipment UPSs - operational, no alarms, voltage and output

73 Verify MDF / TDR UPSs - operational, no alarms, voltage and output

74 Verify Point-of-Use UPSs - operational, no alarms, voltage

VERIFY IT EQUIPMENT / MDF / TDR / TR ROOMS

76 Verify Emergency Power in room

77 Verify UPS operation

VERIFY EMERGENCY COMMUNICATIONS SYSTEMS OPERATION

79 Verify PBX / Phone System Operation

80 Verify Overhead Paging System Operation

VERIFY ACCESS CONTROL / AUTO DOOR OPERATION

82 Verify doors remain locked on emergency power

83 Verify access controls / card readers remain operational on emergency power - 10% sampling

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TLC ENGINEERING

VERIFY FIRE ALARM & HVAC SHUTDOWN

VERIFY ELEVATORS

VERIFY UPS

VERIFY I.T.

VERIFY COMMUNICATIONS

VERIFY ACCESS CONTROL

#507 Integrated Systems Test -
| 818045

84 Verify automatic doors, cross corridors remain operational on emergency power - 10% sampling

VERIFY NURSE CALL OPERATION

86 Verify Nurse Call system is still operational on emergency power - 10% sampling in each unit

PART 2 - RESTORE UTILITY POWER - REVERIFY OPERATION AFTER RETRANSFER

88 Verify Transfer Switches have retransferred to normal source

LIST TRANSFER SWITCHES

90 CE-ATS-LS1

91 CE-ATS-CR1

92 CE-ATS-CR2

93 CE-ATS-EQ1

94 CE-ATS-EQ2

RE-VERIFY HVAC / BAS OPERATION

96 Verify HVAC System - AHUs, RTUs, Exhaust Fans are operational

97 Verify VFD operation

98 Verify Chillers and Chilled Water Pumps are operational

99 Verify VFD operation

100 Verify Cooling Towers and Condenser Water Pumps are operational

101 Verify VFD operation

102 Verify BAS System is operational and online

RE-VERIFY FIRE ALARM & ELEVATOR OPERATION

104 Initiate Elevator Lobby Smoke Detector

105 Verify Audible / Visual Devices announce

106 Verify HVAC shut down per fire alarm matrix

107 Verify Elevator Recall

RE-VERIFY UPS OPERATION

109 Verify Centralized UPS - operational, no alarms, confirm voltage and output

110 Verify Radiology/Imaging Equipment UPSs - operational, no alarms, voltage and output

111 Verify MDF / TDR UPSs - operational, no alarms, voltage and output

112 Verify Point-of-Use UPSs - operational, no alarms, voltage

Attempt No. 3

PRE-TEST CHECKLIST

WHO WE NEED

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TLC ENGINEERING

VERIFY NURSE CALL

RESTORE UTILITY POWER

RE-VERIFY HVAC

RE-VERIFY FIRE ALARM & ELEVATOR

RE-VERIFY UPS



Special Consideration for Existing Hospitals

Assigned To Commissioning Authority
Asset  Phase 3

Attempts Most Recent

Attempt No. 1

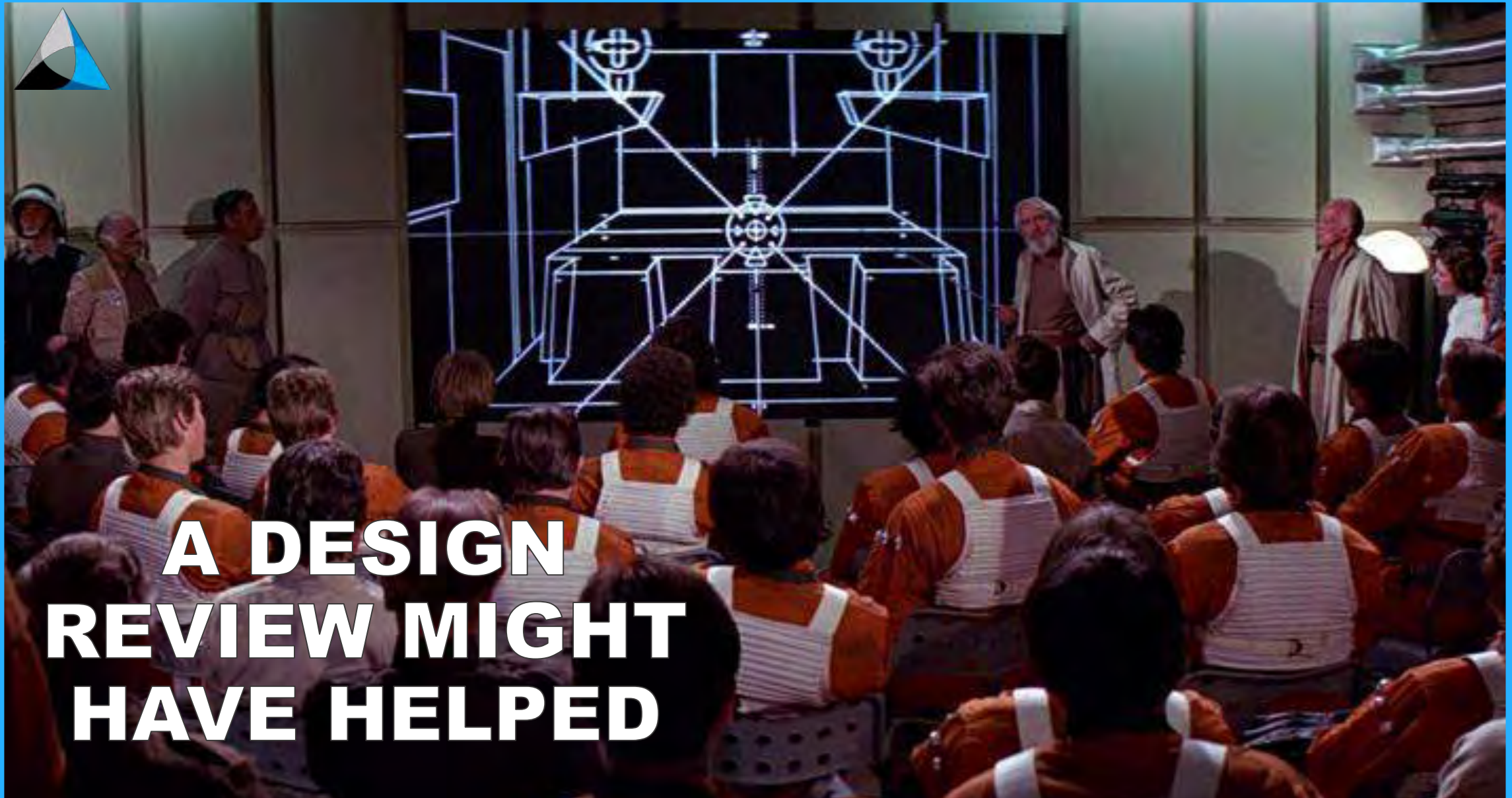
The purpose of this test is to test all new _____ systems and equipment together in all modes including emergency operations modes. This test is **NOT INTENDED TO IMPACT EXISTING OCCUPIED AREAS OF THE HOSPITAL** . If you see something in this testing procedure that might directly or indirectly impact existing occupied areas of the hospital, please notify the commissioning team, construction team, or owner immediately.

PRE-TEST CHECKLIST

WHO WE NEED

- ✓ 1 Participants: Electrical Team - CS, EQ, EHV, ECR, Owner, O&M

Initiate Black Site Test portion of FPT
Verify UPS Operation portion of FPT

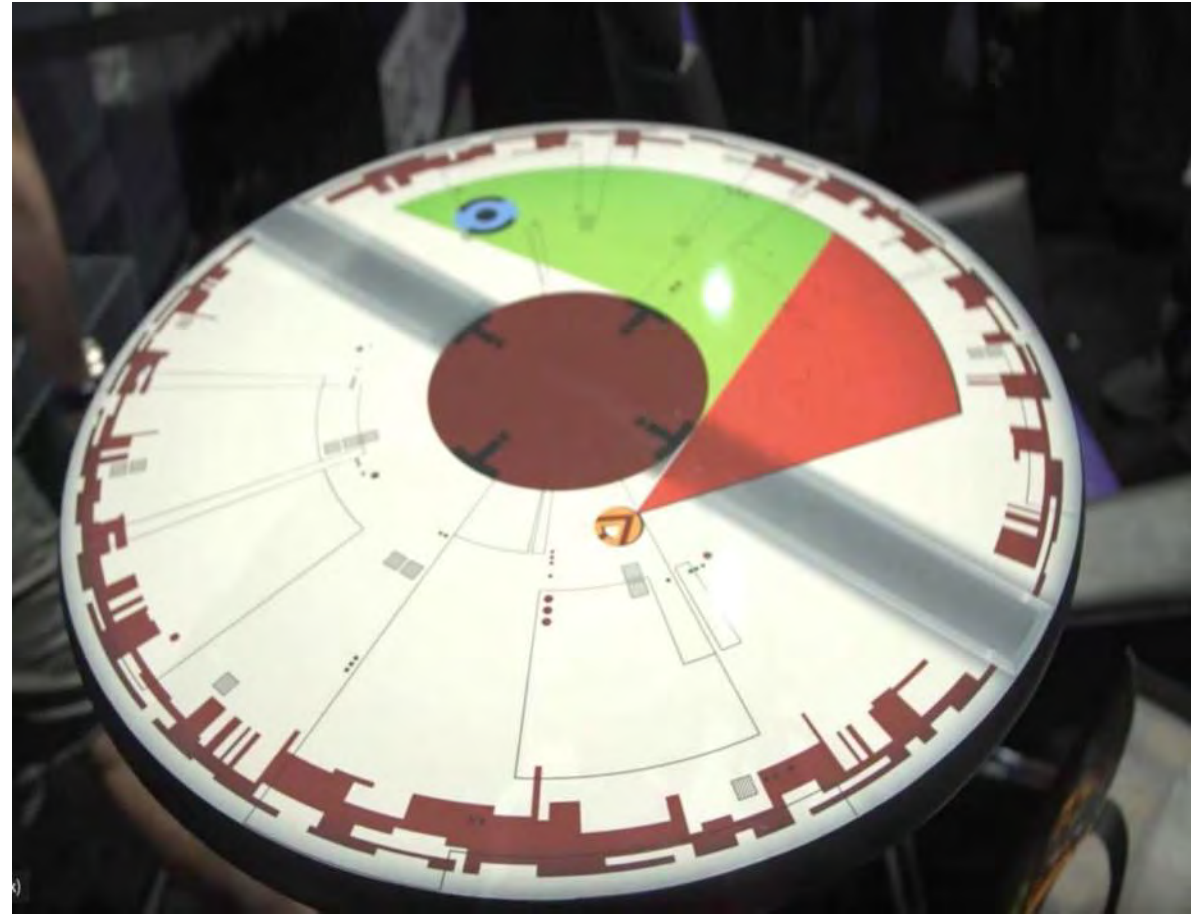


**A DESIGN
REVIEW MIGHT
HAVE HELPED**



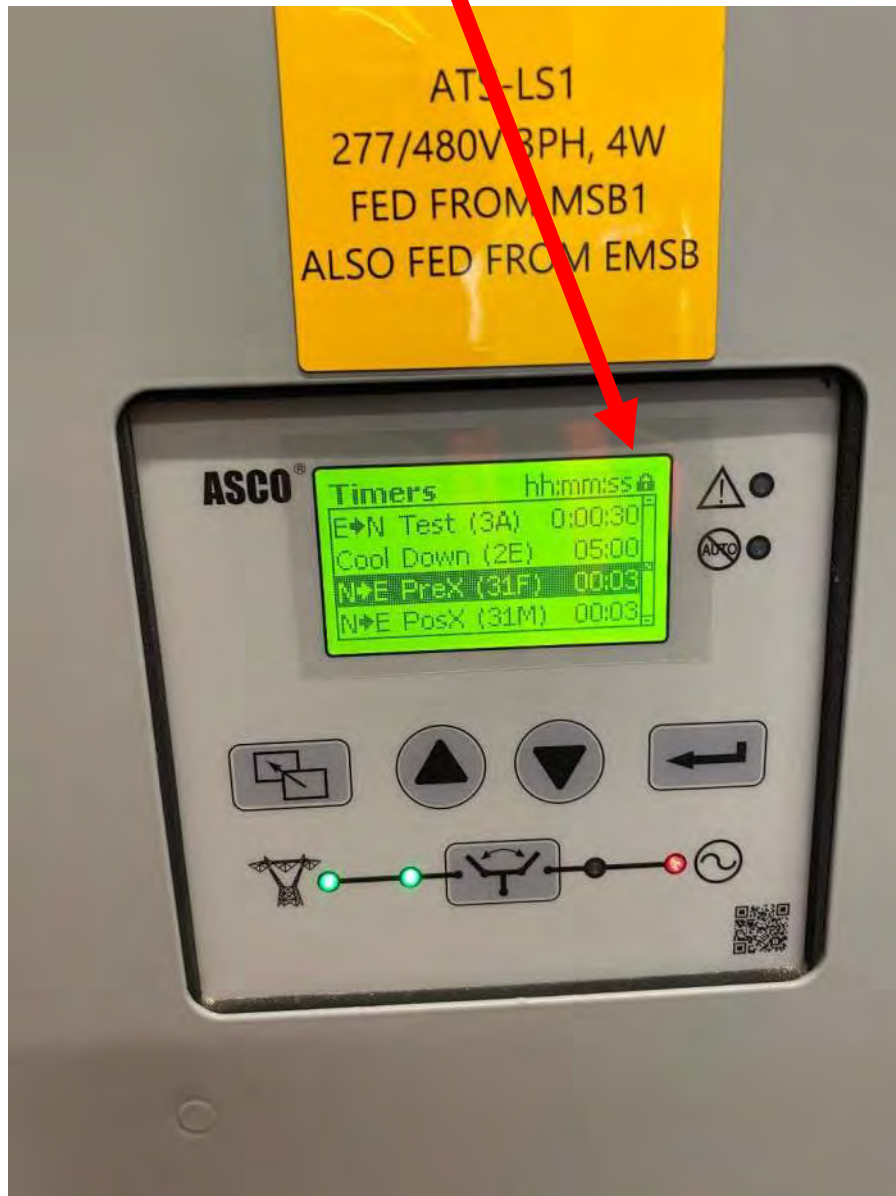
Top 10 Common Design Review Issues

10. Commissioning Specifications / Testing Requirements
9. Equipment Naming / Labeling
8. Unclear / Boiler Plate Documents
7. Lighting Controls Placement
6. Fuel System
5. Heating / Reheat
4. Phasing / Constructability Issues
3. Working Clearances
2. Maintenance Access
1. ***SEQUENCE OF OPERATIONS***





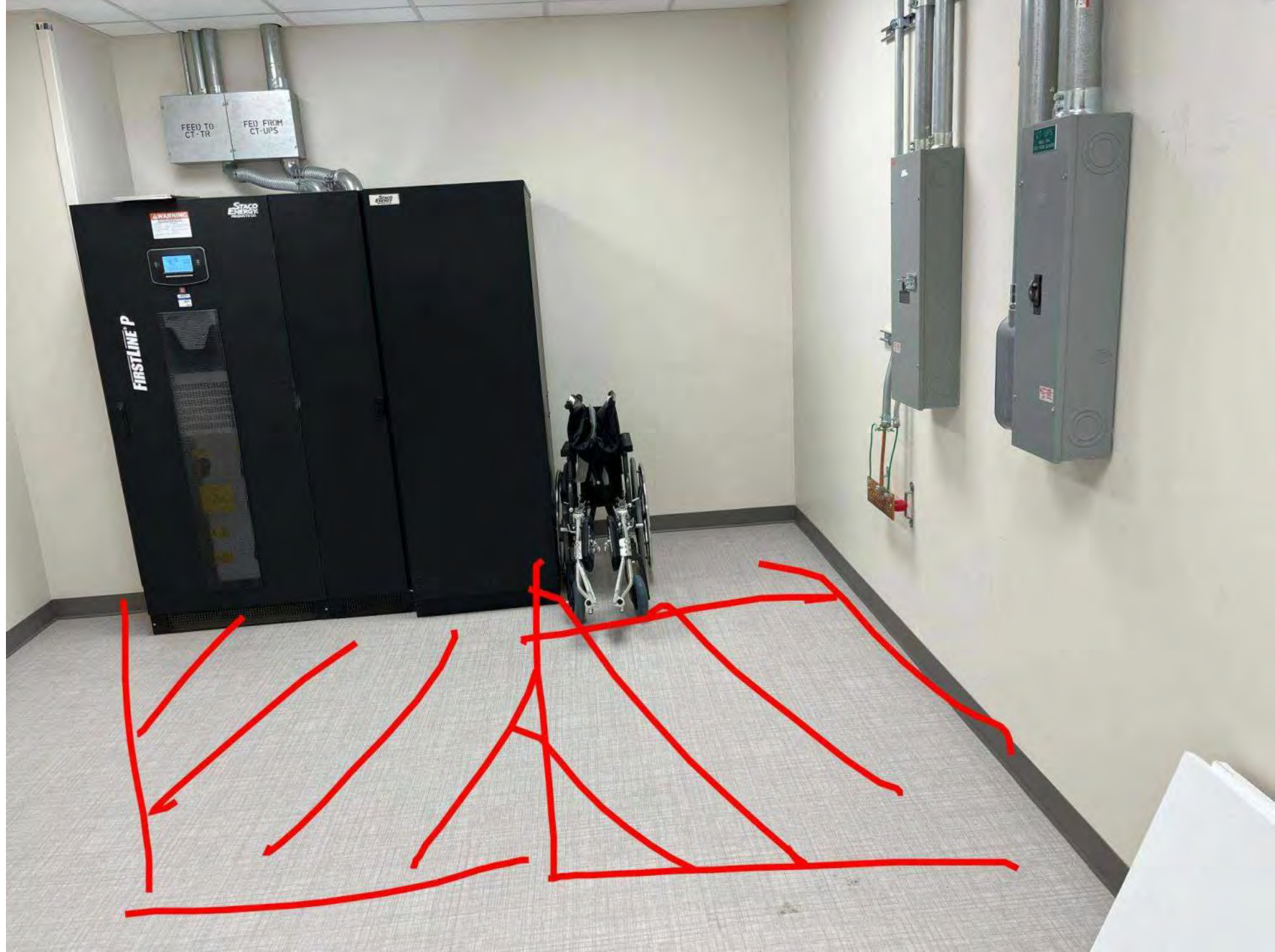
What Happens When There's No Sequence of Operations



What Happens When There Is











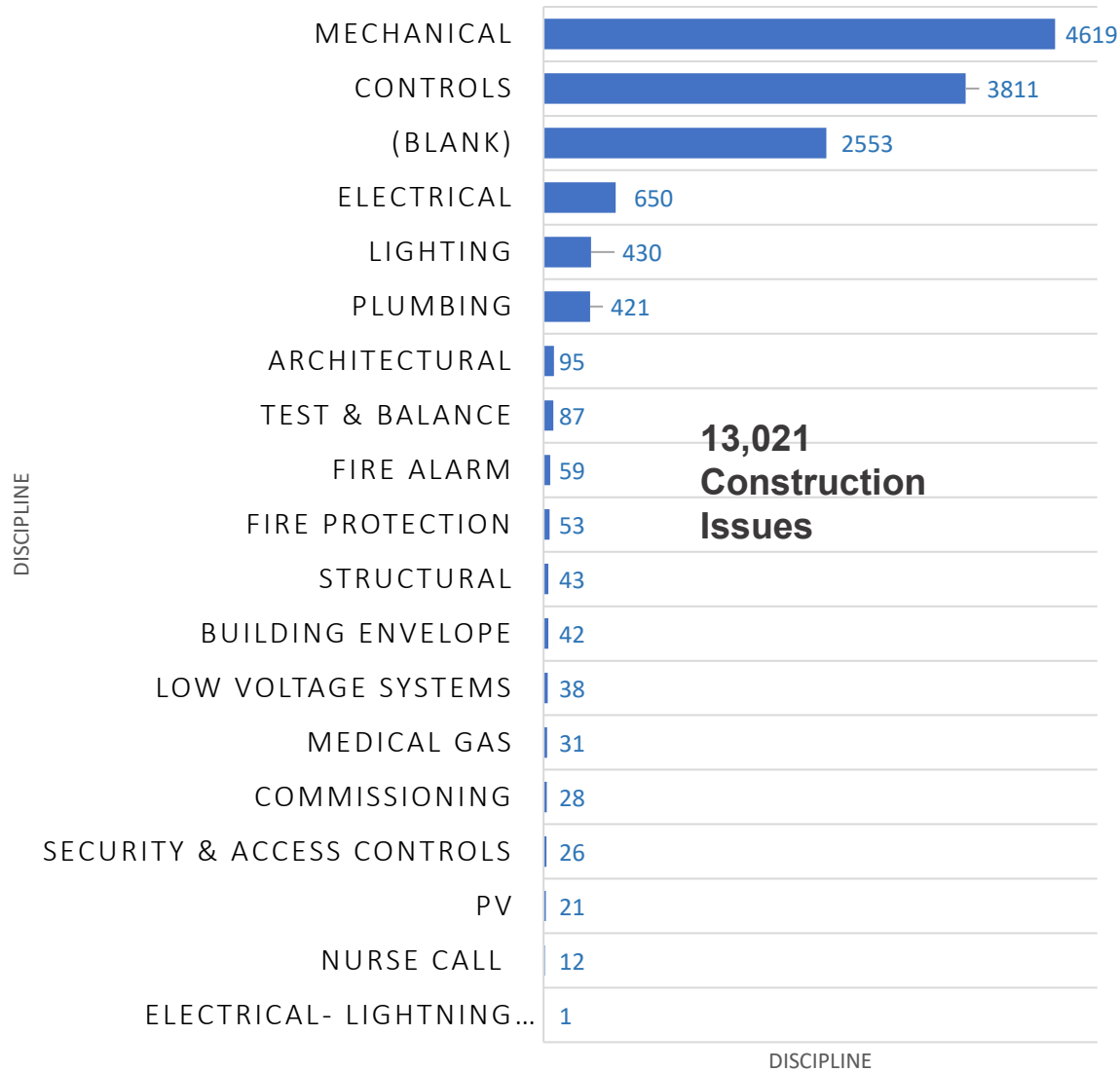


WHEN IS READY READY?

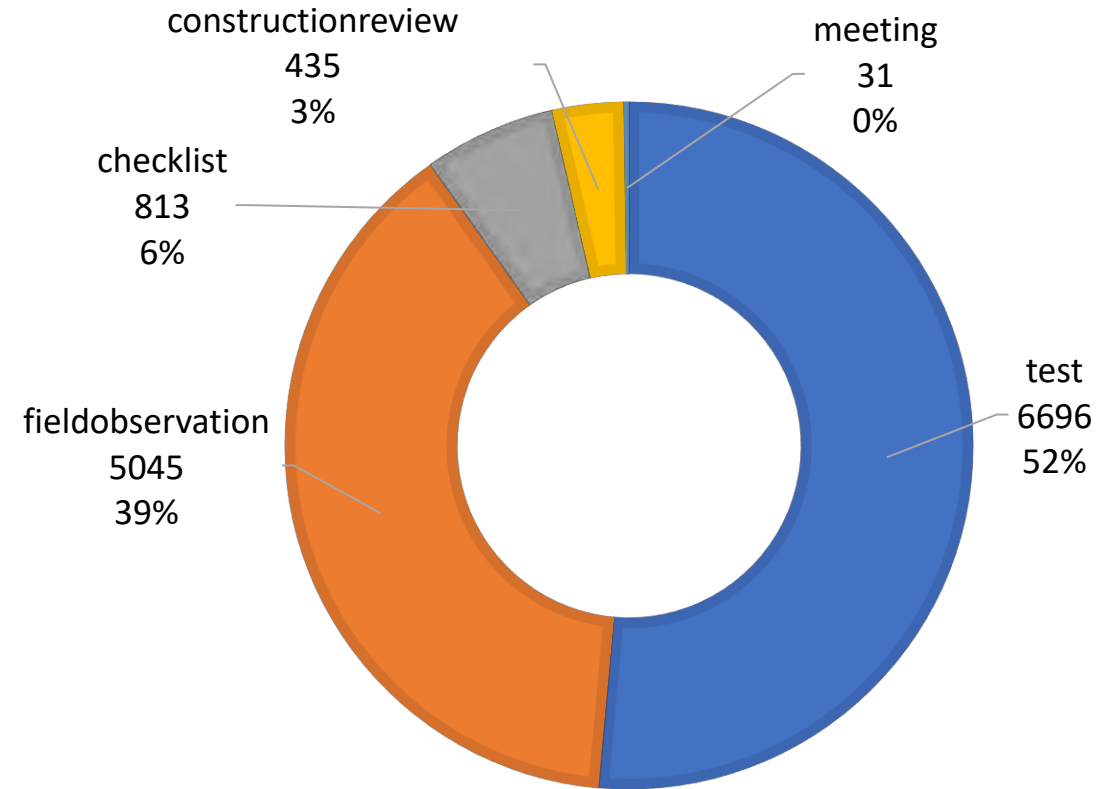


Some Data Analytics (300+ Cx Projects)

CONSTRUCTION ISSUES BY DISCIPLINE

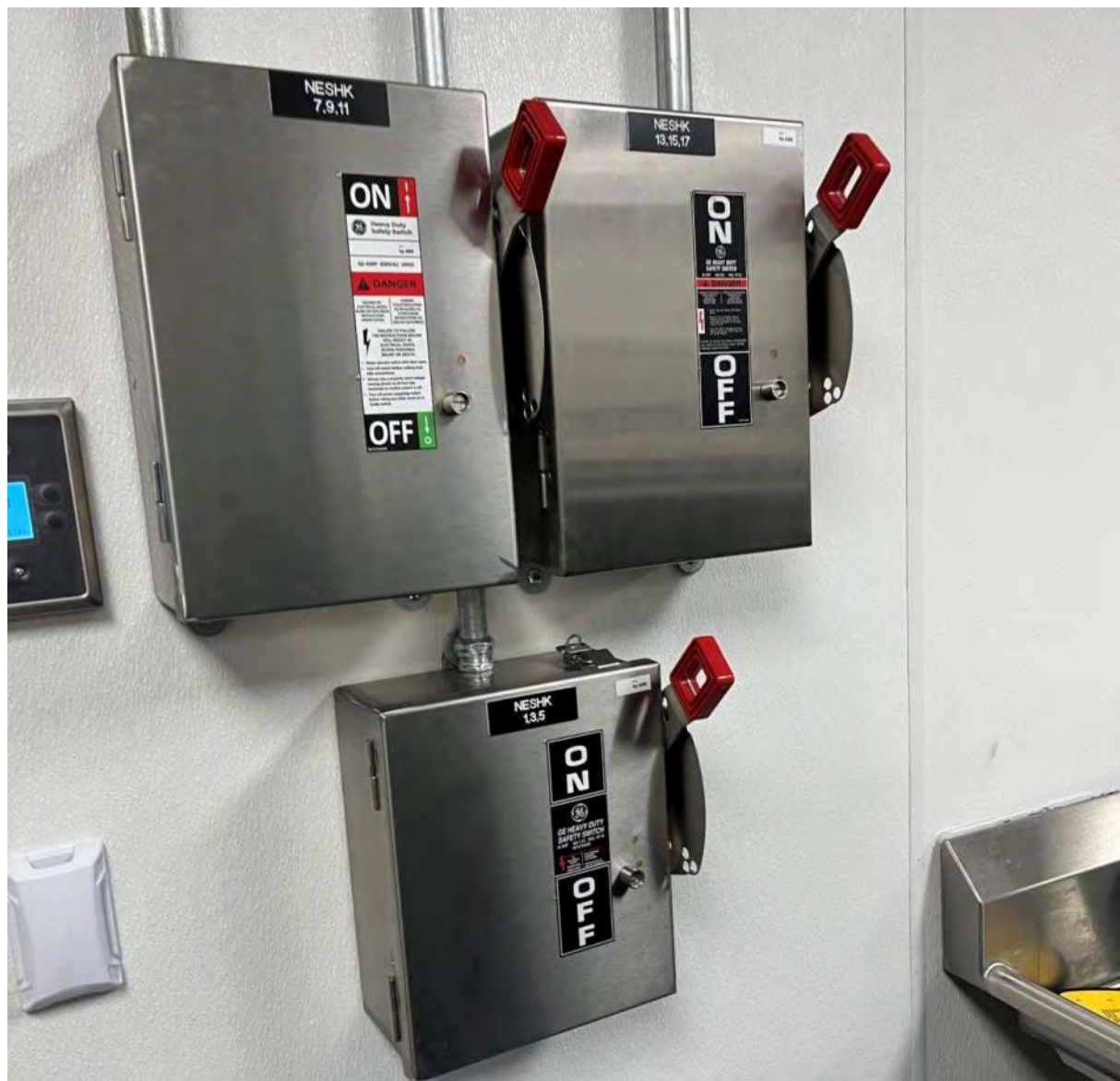


WHERE ARE ISSUES MADE?

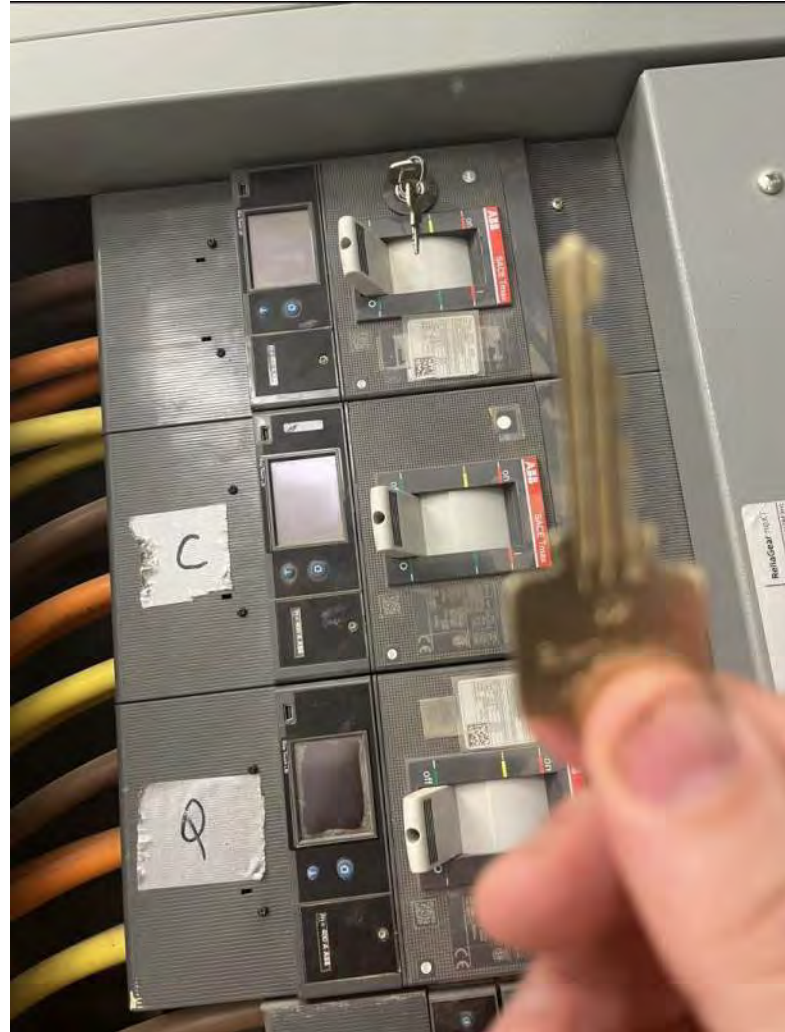


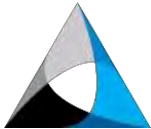


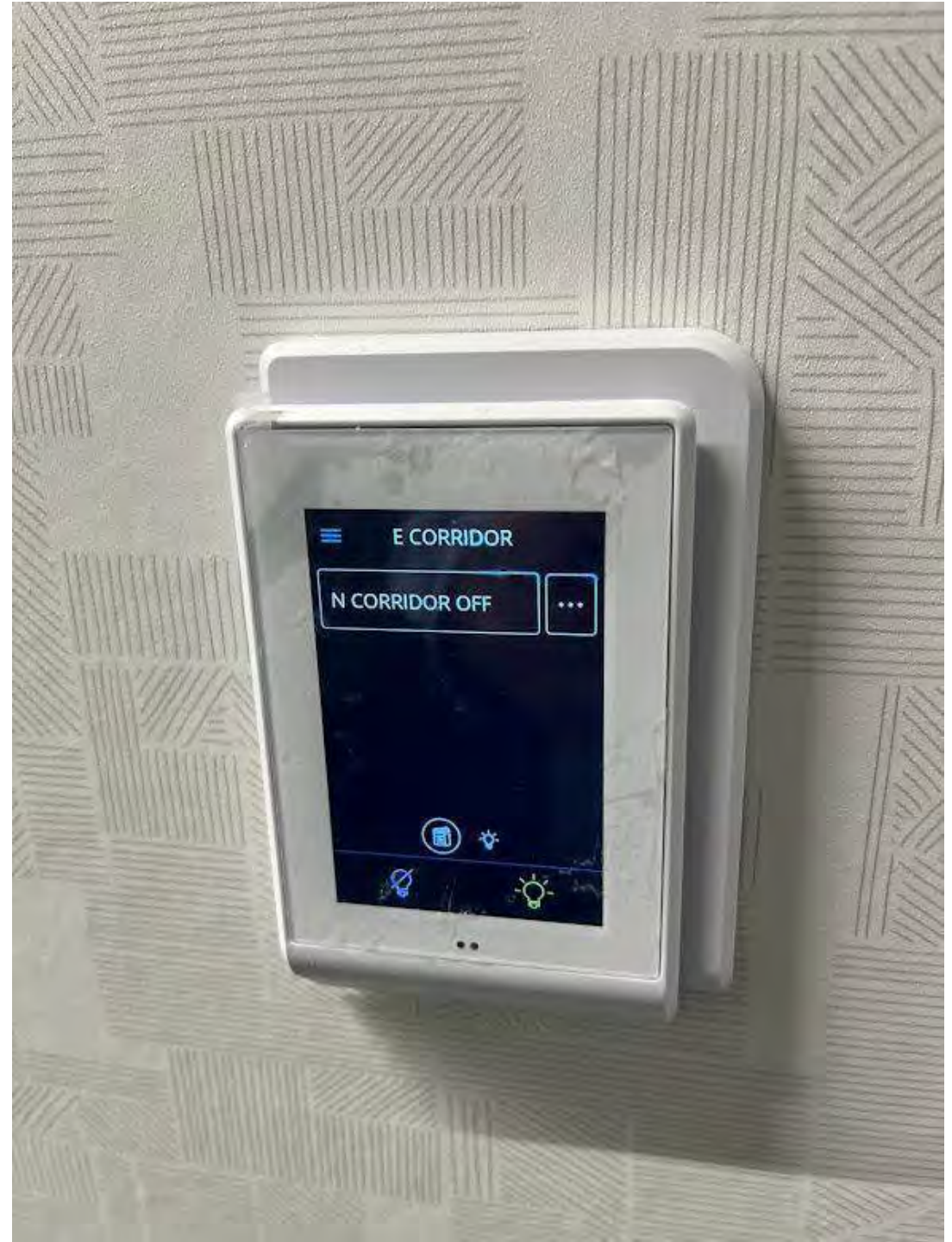


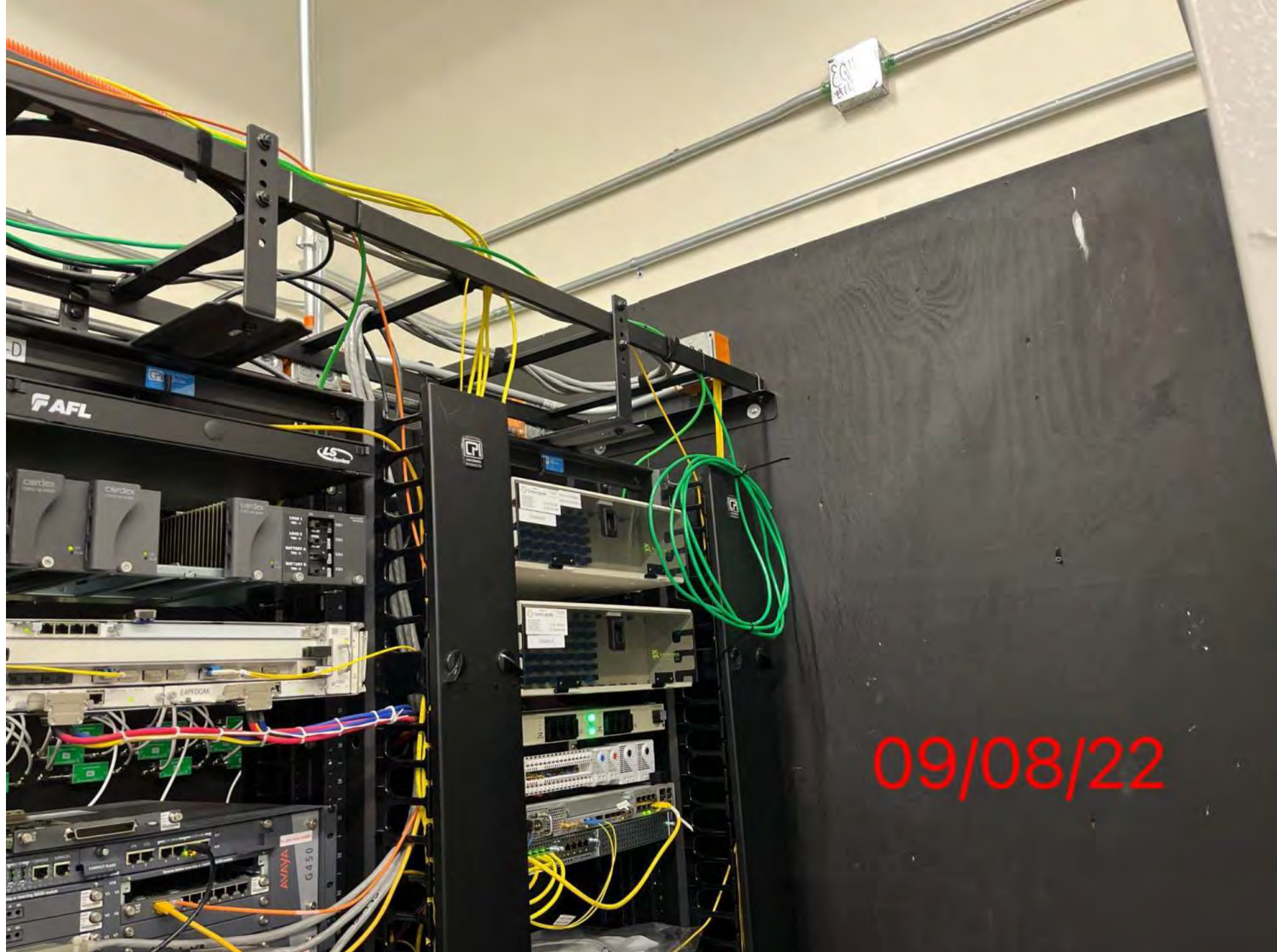












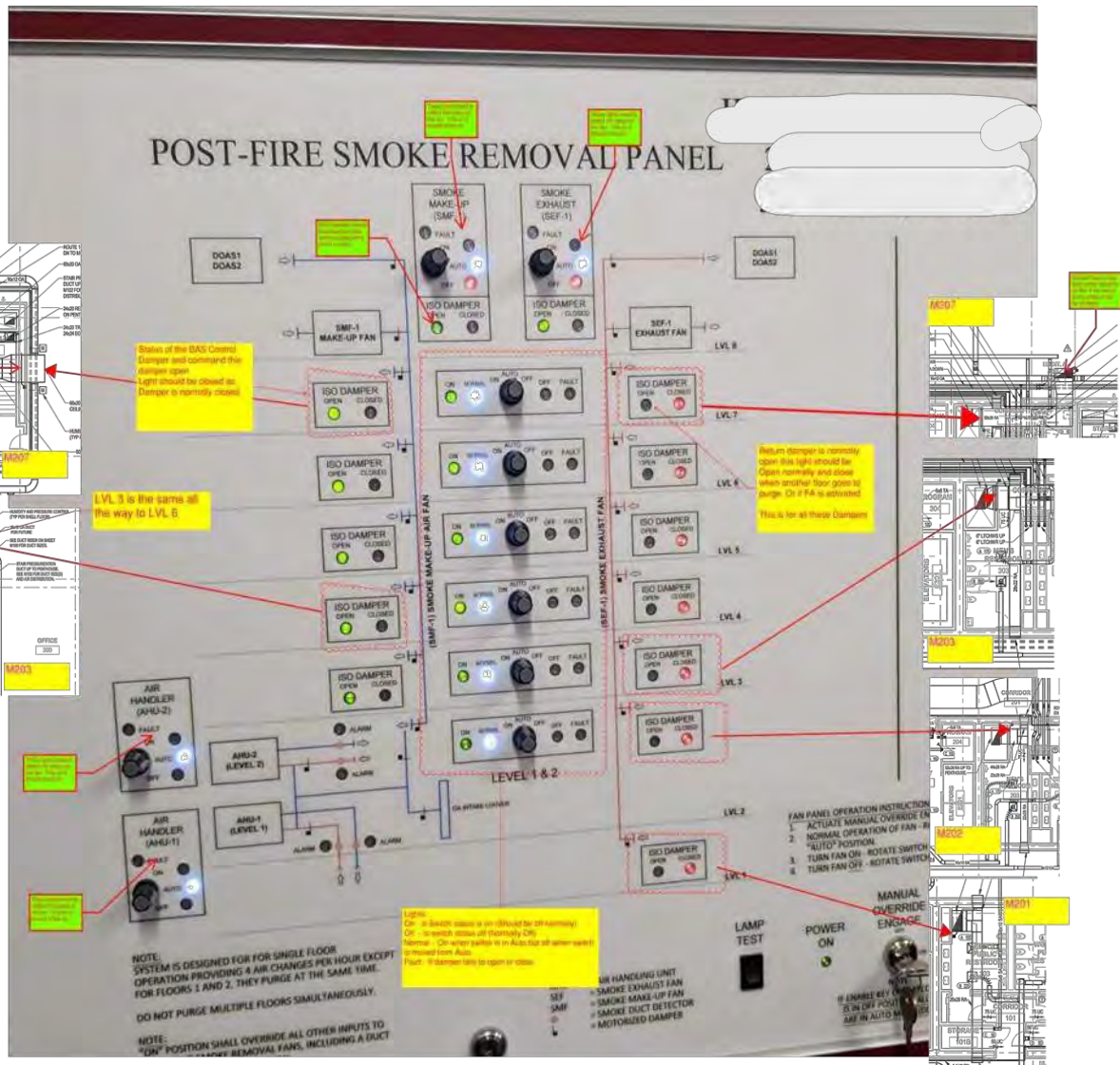
09/08/22

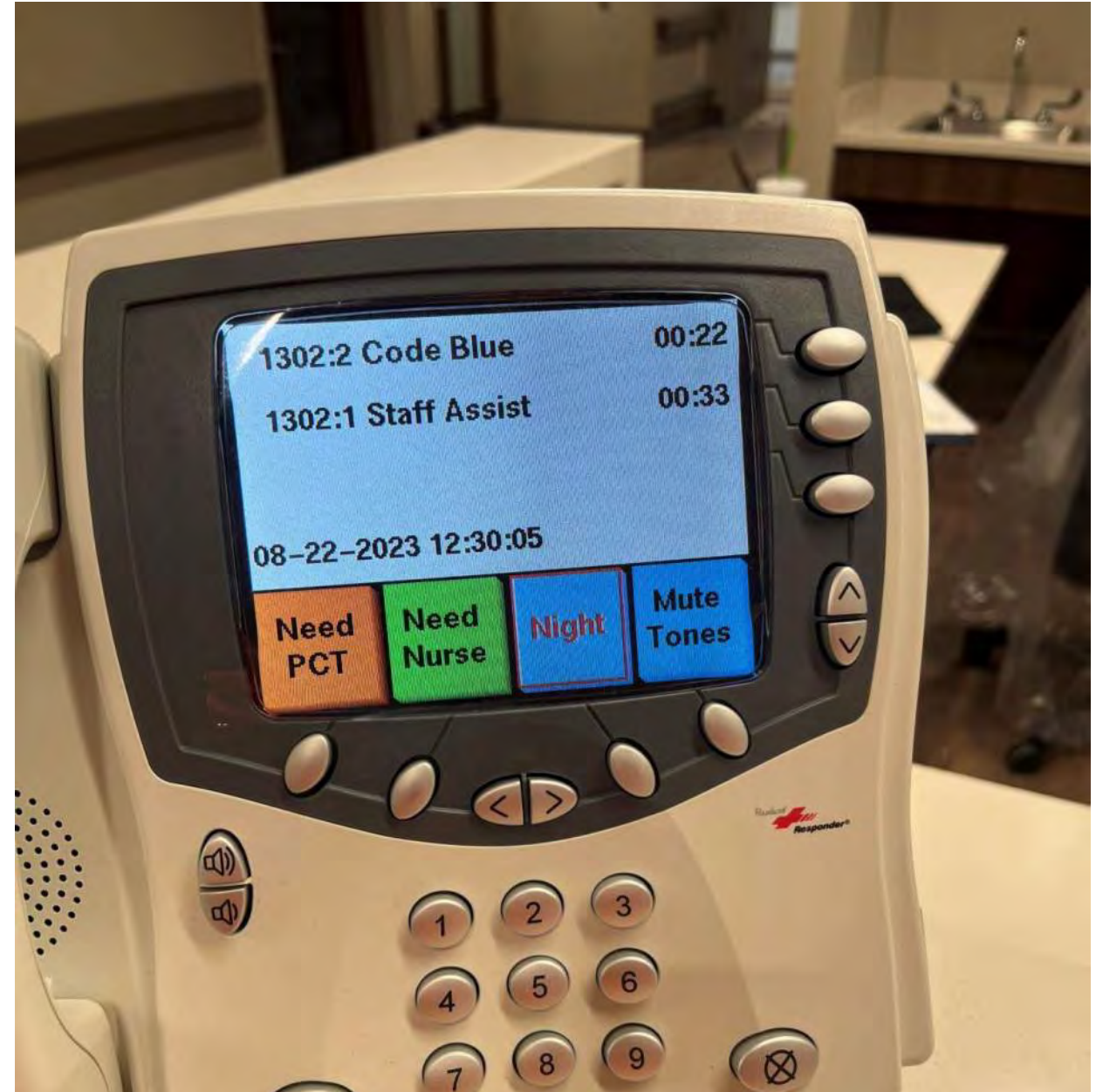














When Is Ready Ready?

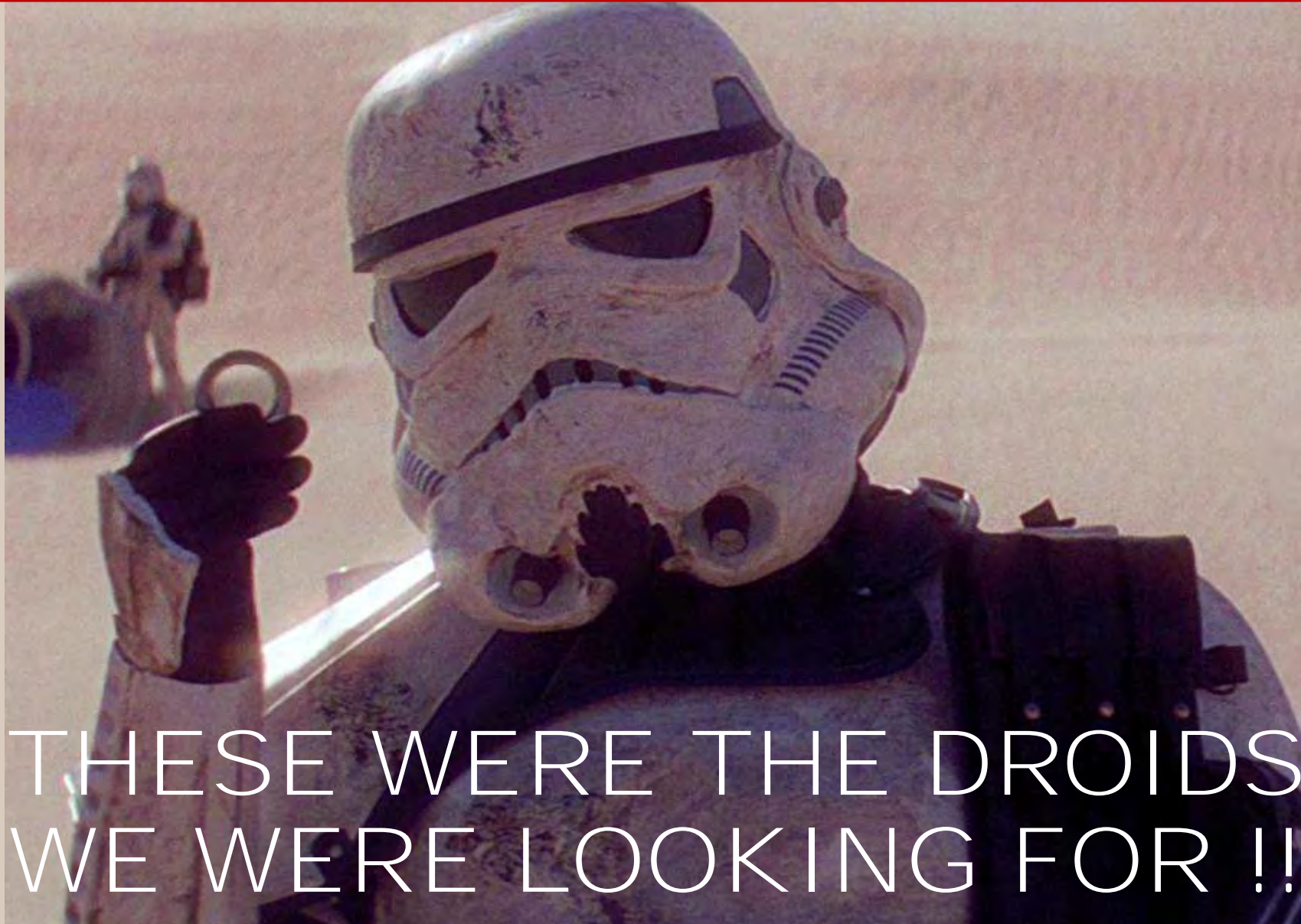
When is Ready Ready: System Cx

- Controls Integration Meeting
- Red Zone Meeting
- All Checklists are Complete
- Start-Up is Complete:
 - TAB
 - Load Bank
 - Manufactures Reports
- Controls are Complete

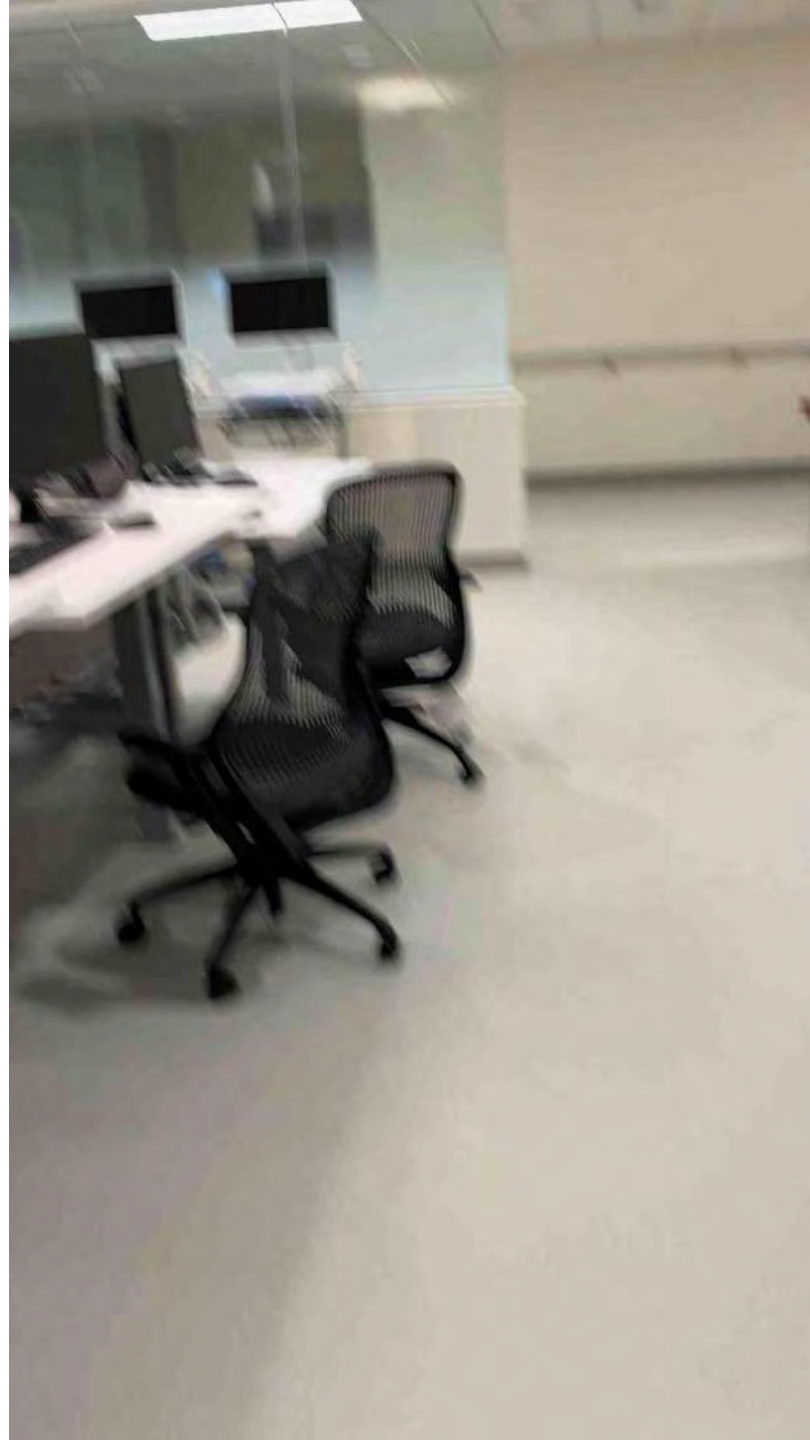
When is Ready Ready: IST

- O/E/C Team Bought into IST Plan
- IST Prep Meeting
- All Tests Passed

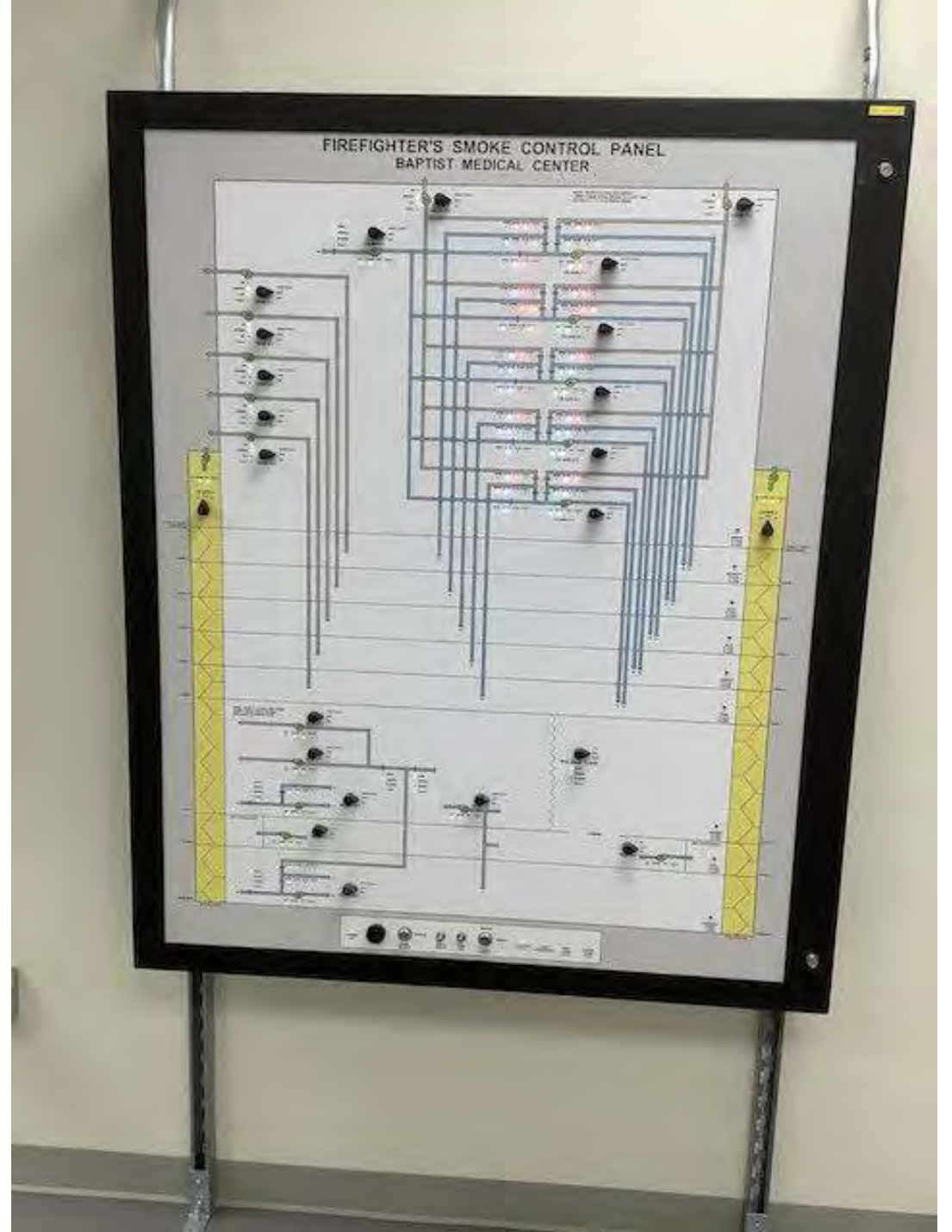




THESE WERE THE DROIDS
WE WERE LOOKING FOR !!









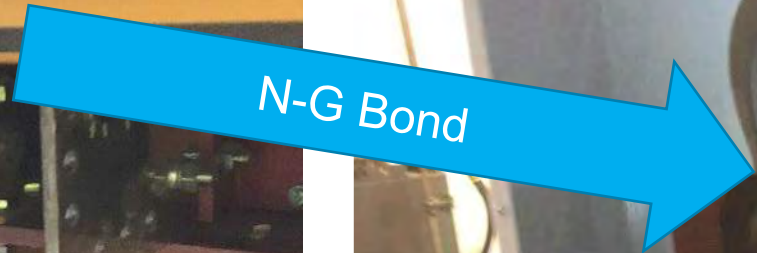
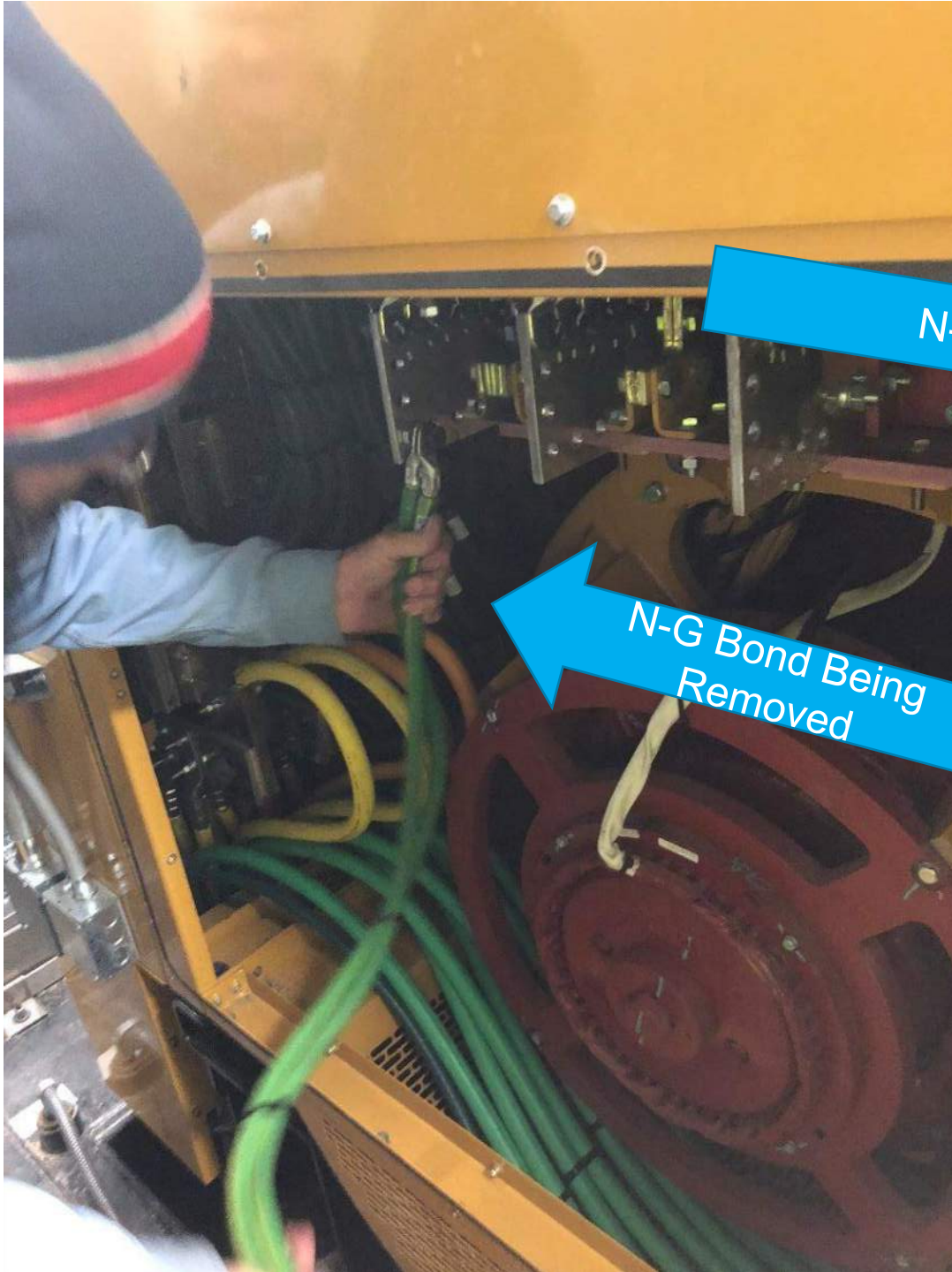


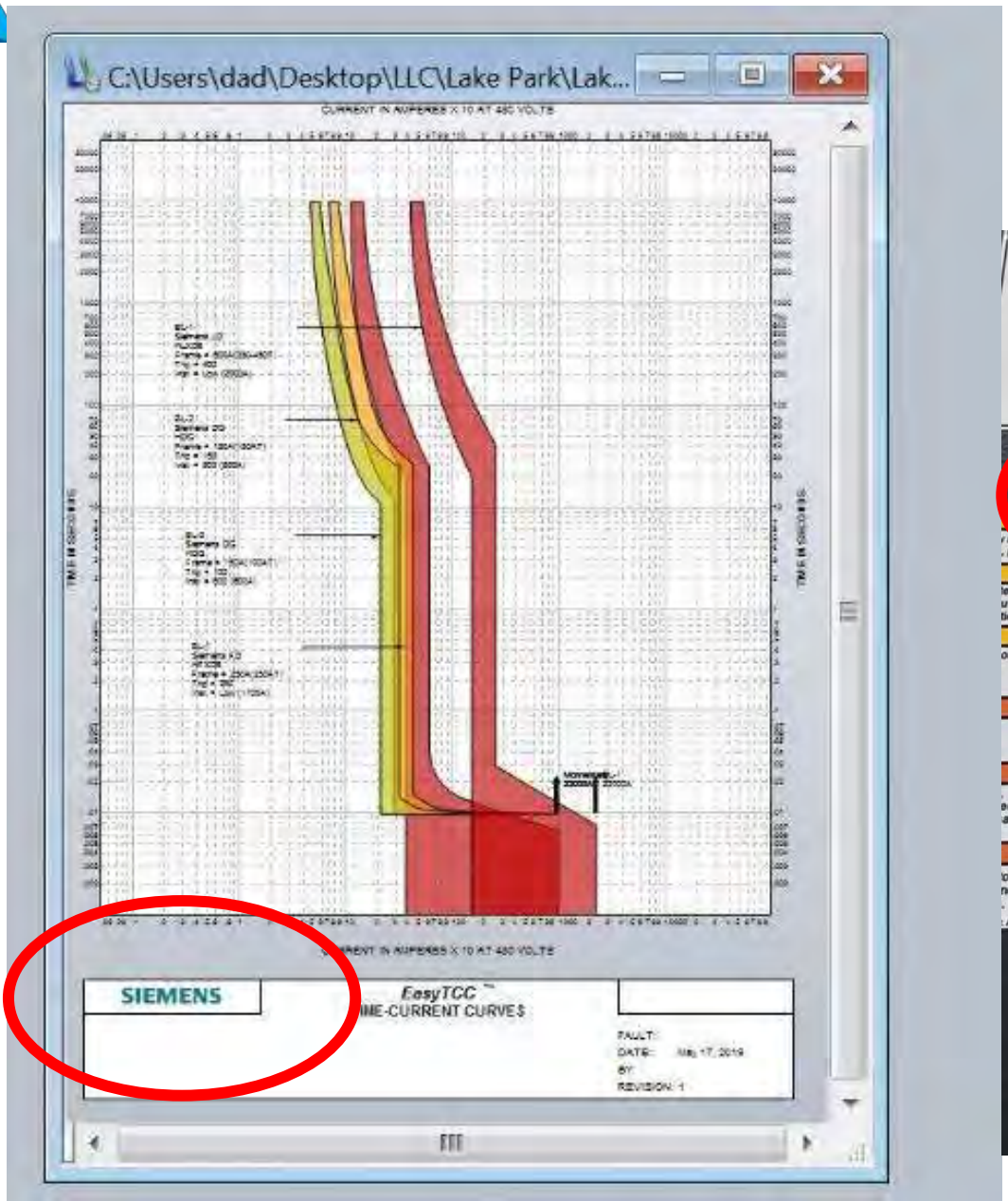










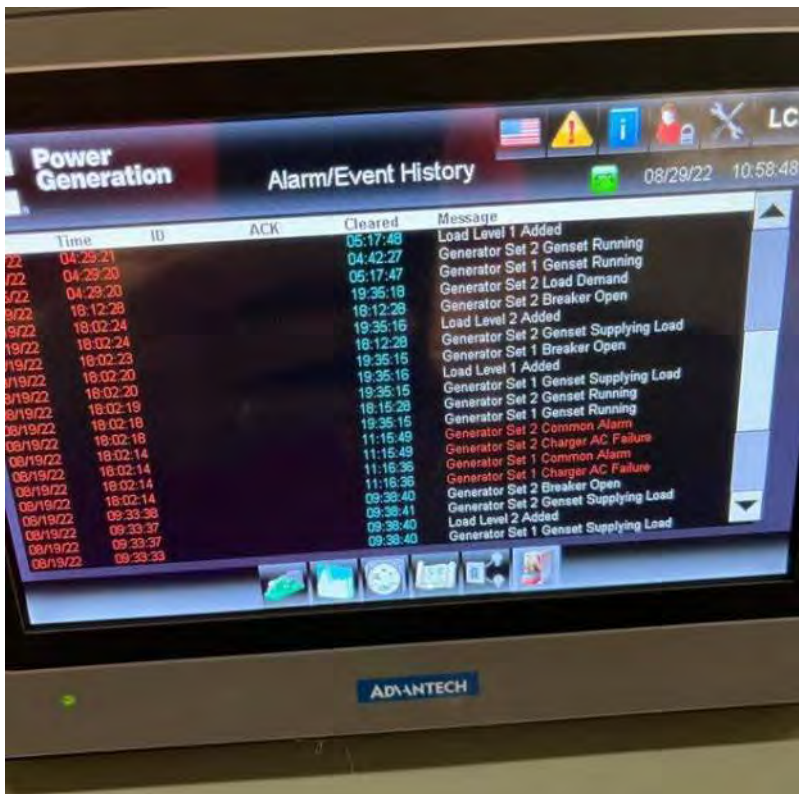




SINGLE POINTS OF FAILURE











**NOT THE DROIDS
WE WERE LOOKING FOR**













SERVICE CLASSIFICATION: SERVICEMAN
Model: AT2
Serial: 1744332
Date: 5/20/18
Name: [Redacted]
EPRS 101

ATS-HOSPITAL2
480/277V 3PH,4W
NORMAL FED FROM MSBTC
ESSENTIAL FED FROM EMSB
PRIORITY 3

WARNING
Arc Flash and Shock Risk
Appropriate PPE Required

38 in Flash Hazard Boundary
3.98 cal/cm² Flash Hazard at 18 in
Refer to table 130.7(C)(15)(c) Personal Protective Equip in the 2021 NFPA 70E for appropriate PPE based on the calculated incident energy noted on this label.

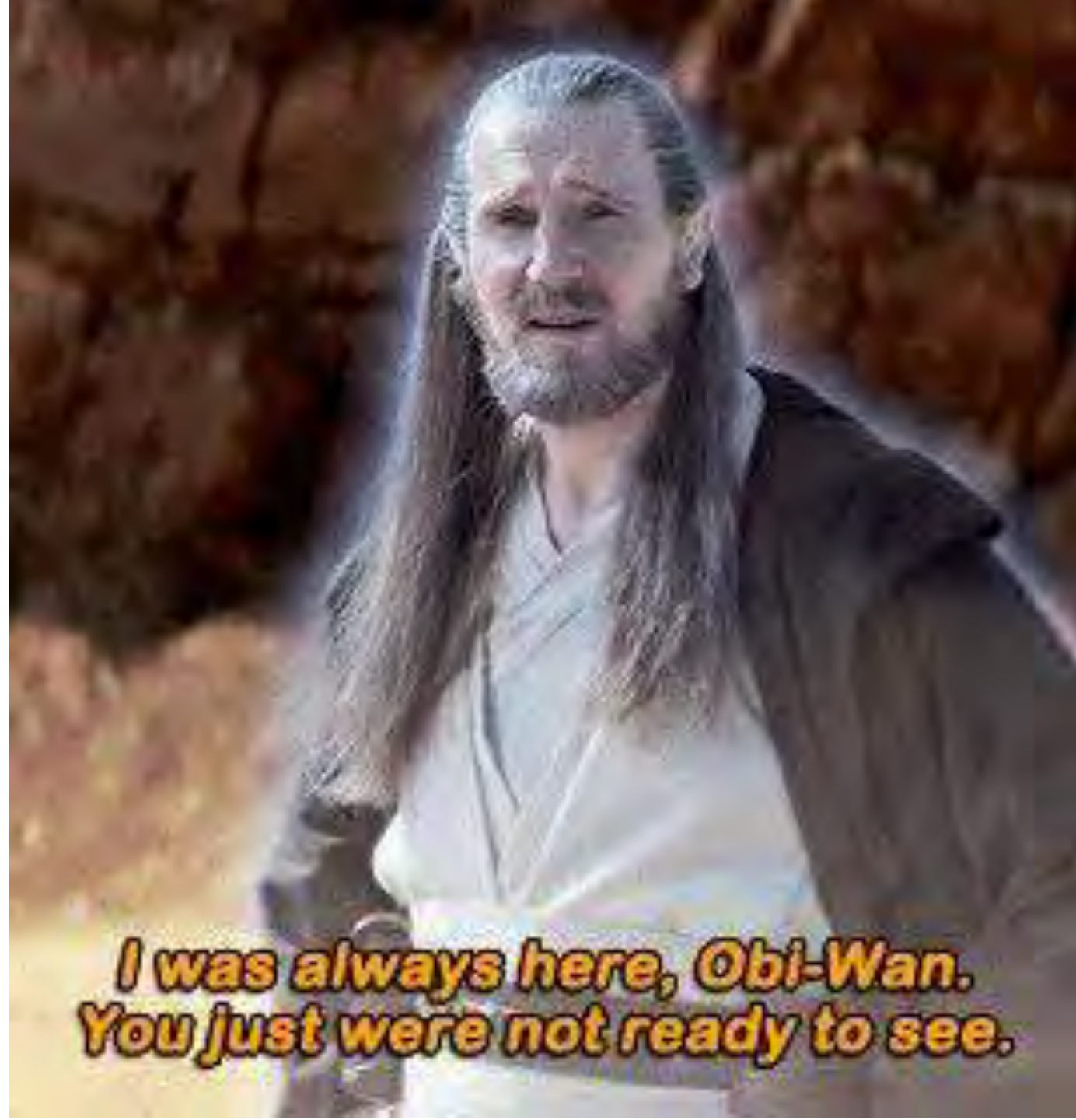
480 VAC Shock Hazard when cover is removed
12 in Limited Approach
12 in Restricted Approach
4 cal/cm² Minimum Arc Rating

Document Name: ATS-HOSPITAL
Job#: 821058 Prepared on: 07/18/23 By: TLC
Changes in equipment are the responsibility of the user. Changes in equipment are the responsibility of the user.

LOAD SHED
FROM EMERG
POWER-UP INHIBIT
ERCS NOT ACCEPTABLE





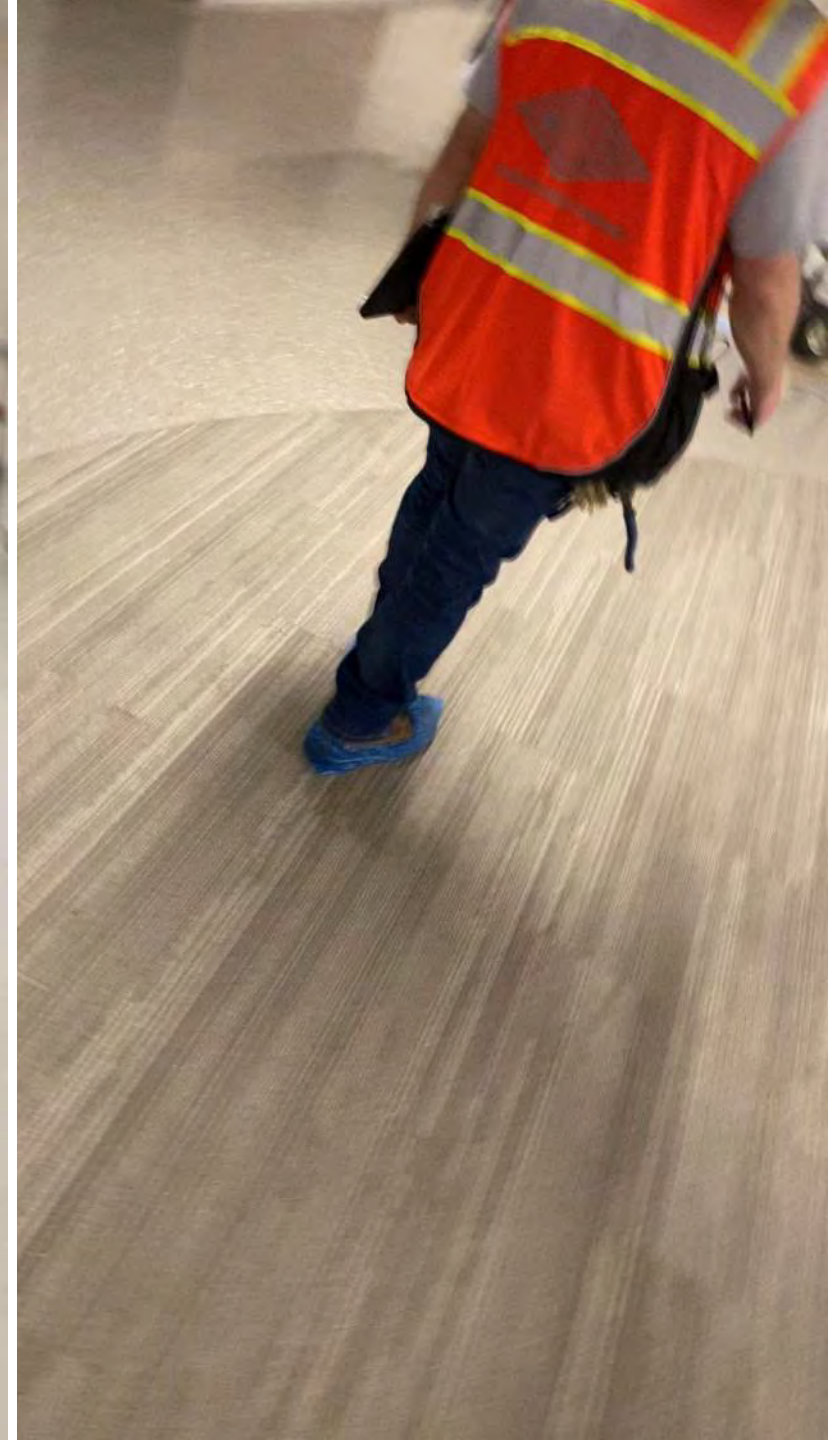
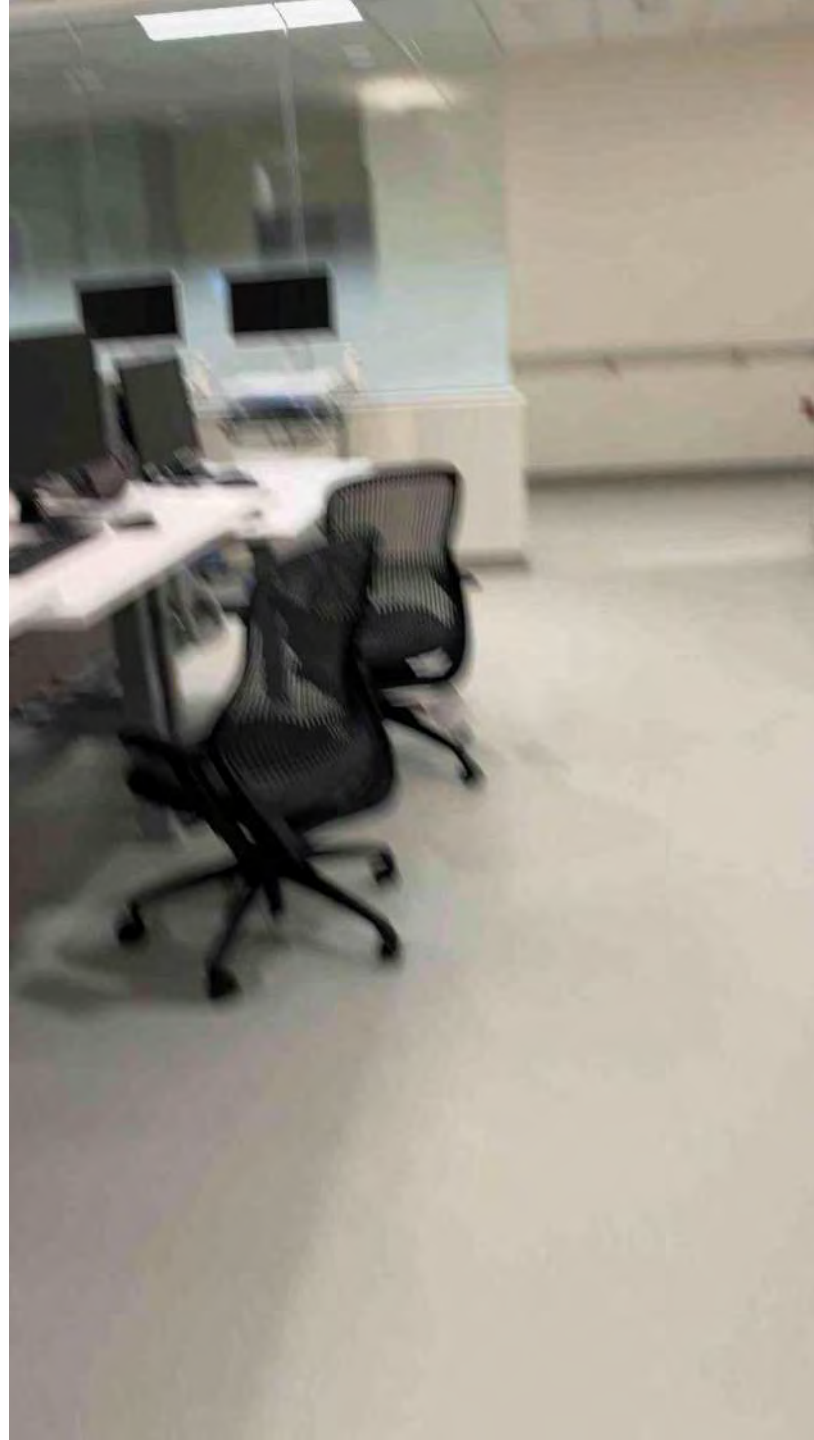


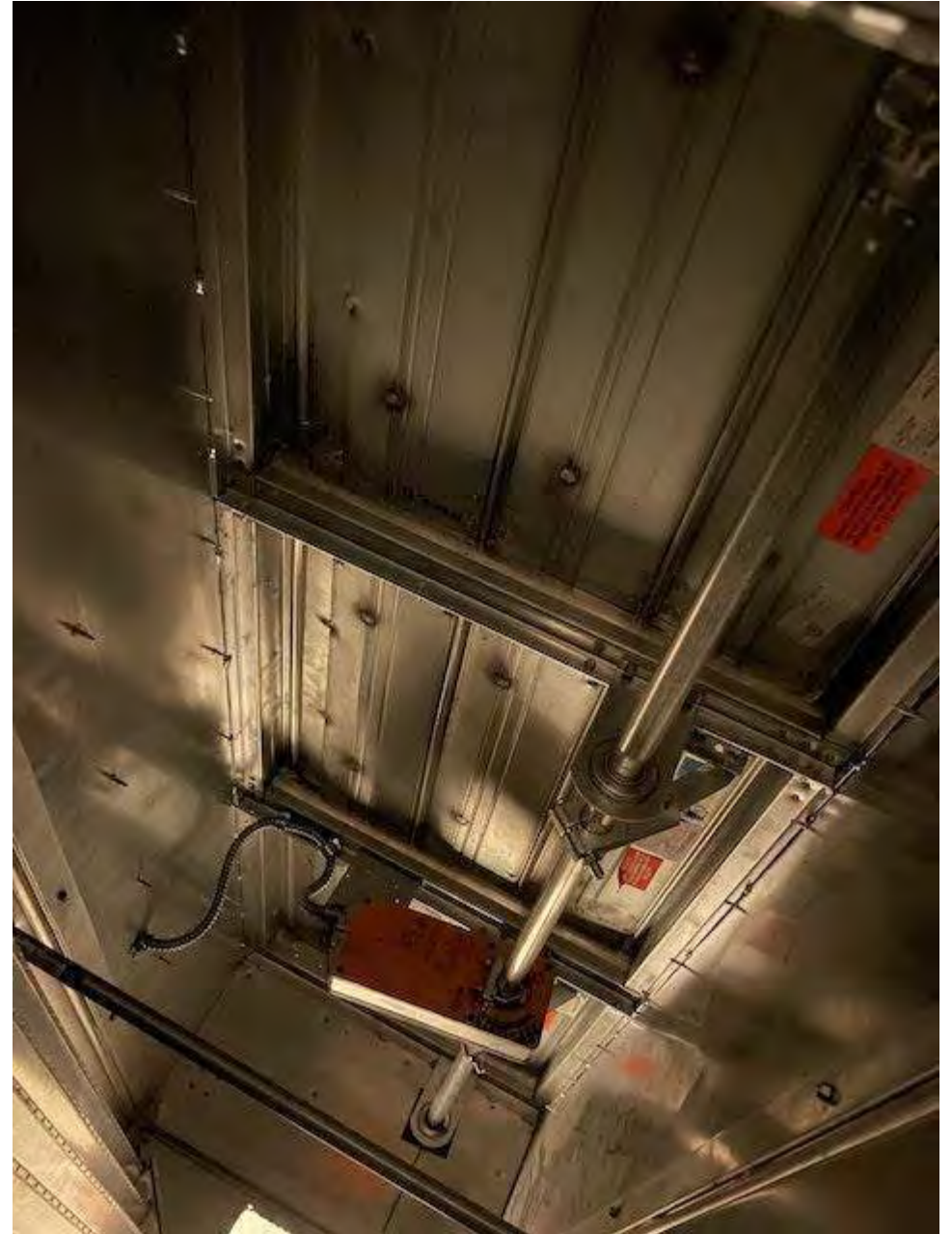
***I was always here, Obi-Wan.
You just were not ready to see.***

IST CASE STUDY EXAMPLE #1

New Critical Care Tower Addition to
Existing Hospital
7 Stories, 200,000 sf
Mechanical / Electrical Penthouse
Added Generator & Chiller in CEP





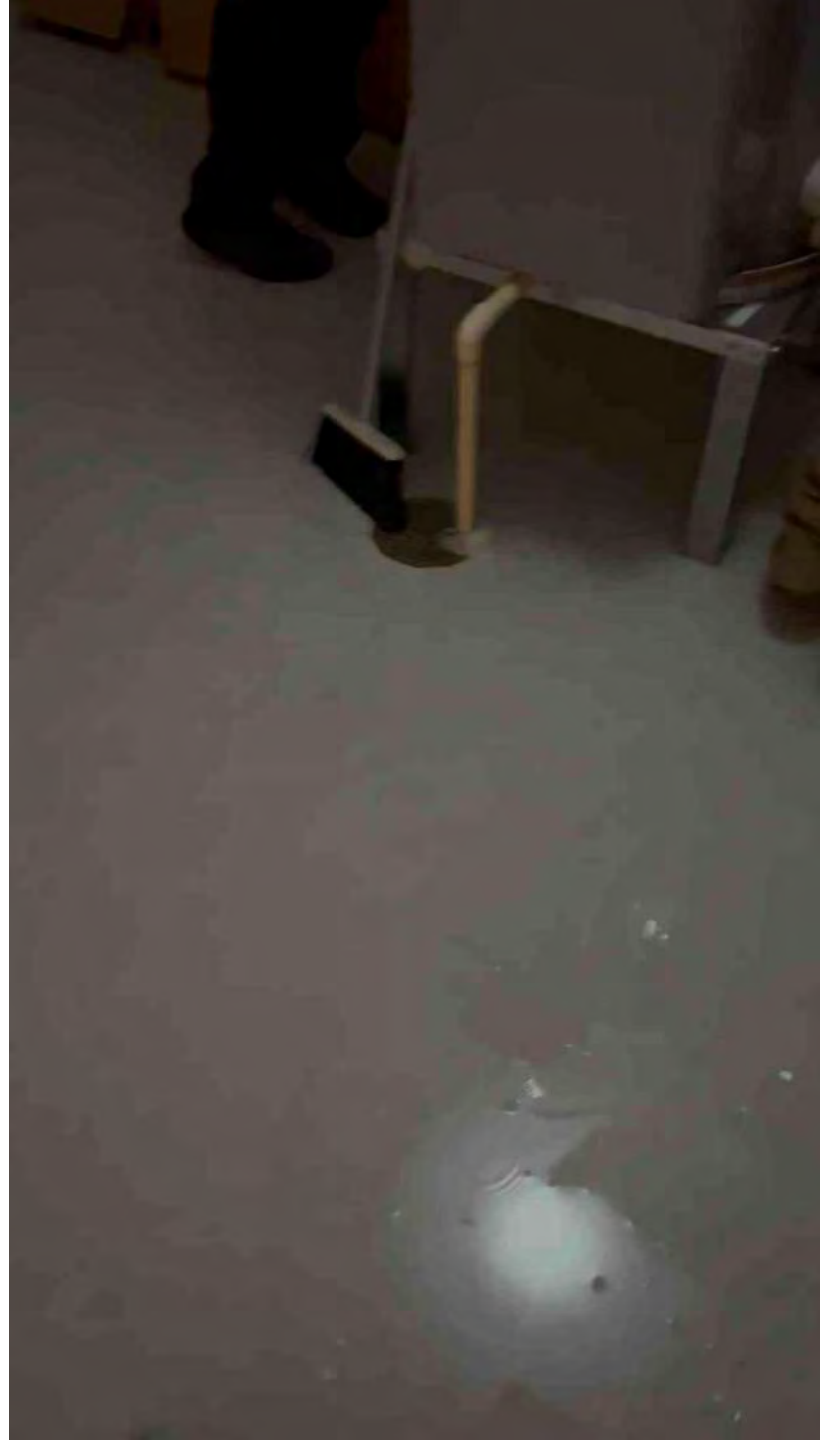


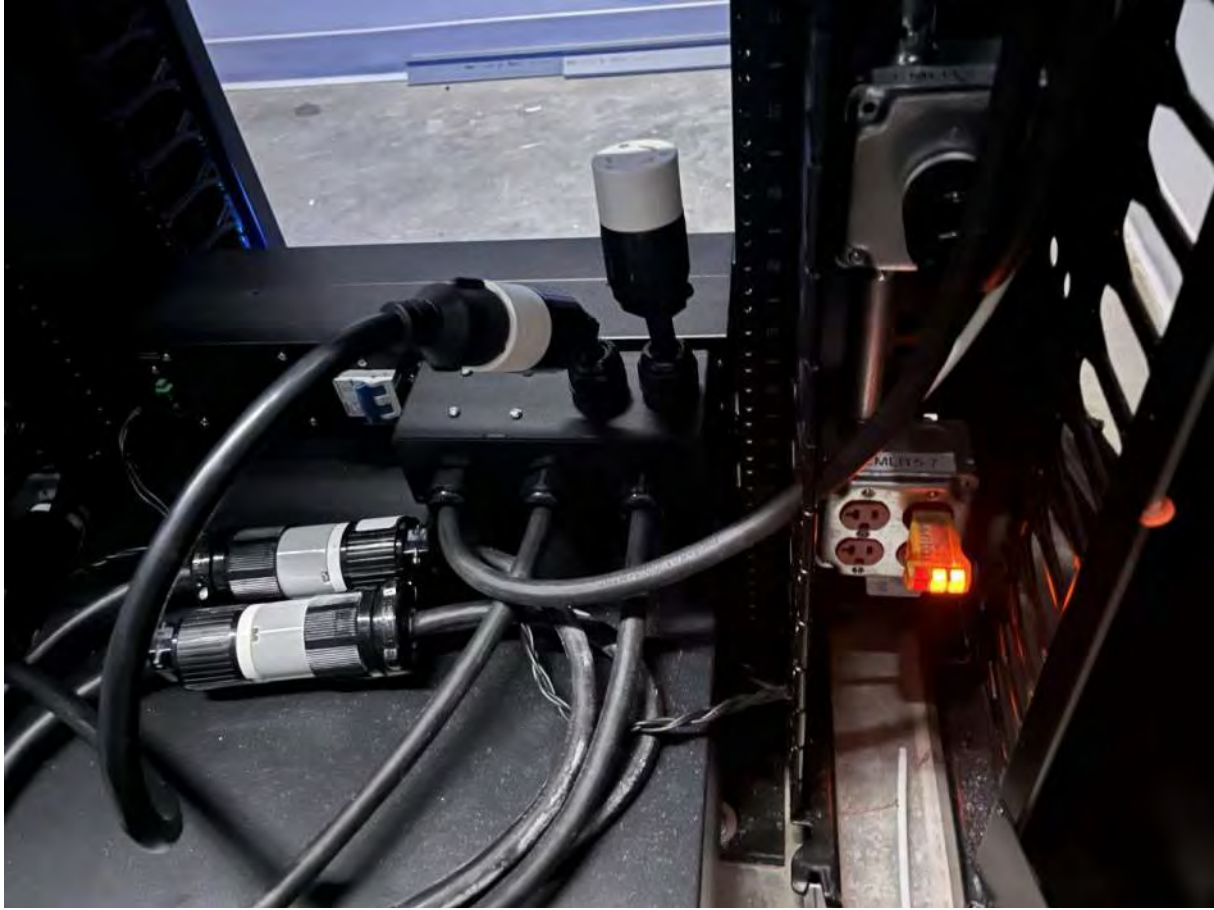


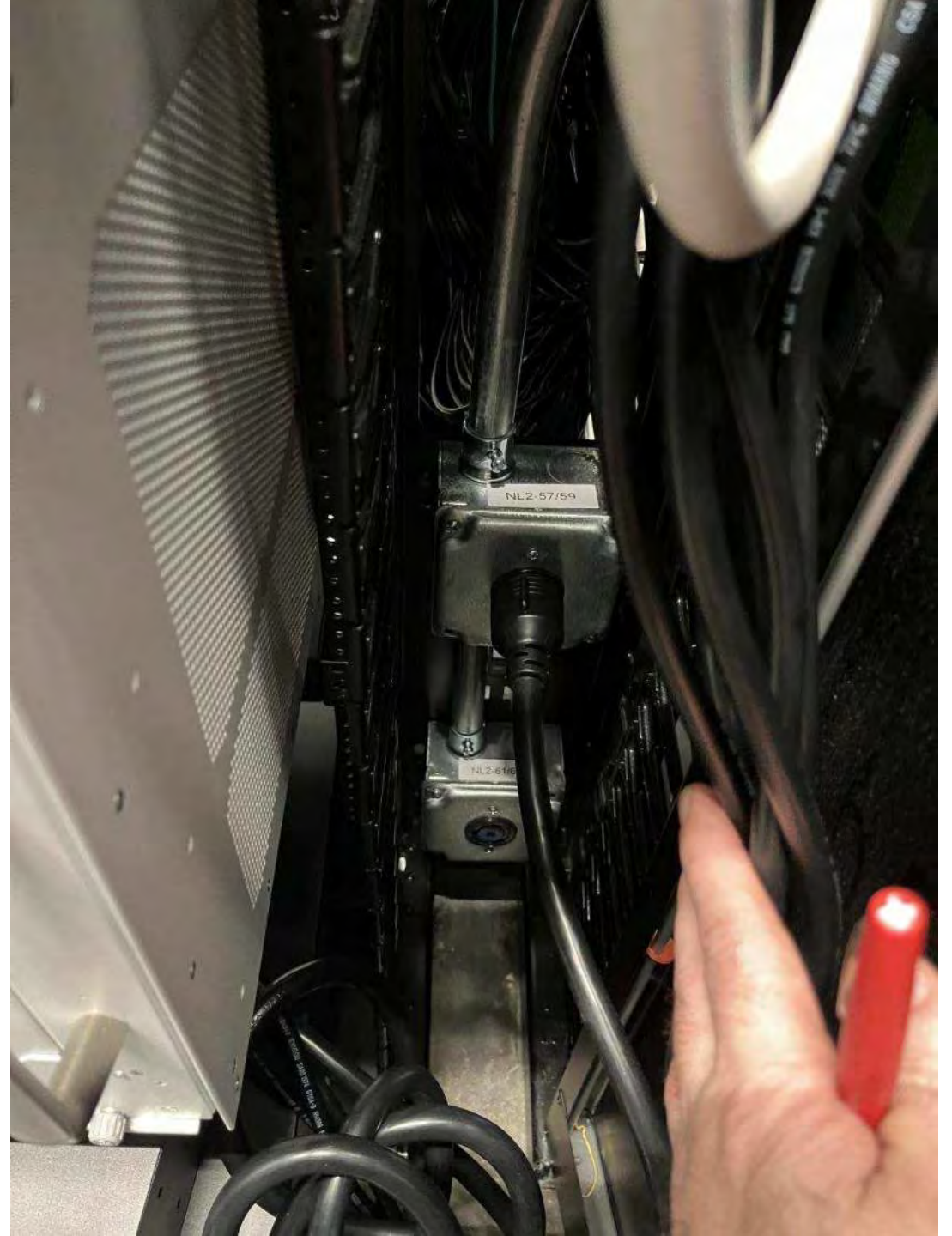
IST CASE STUDY EXAMPLE #2

New Corporate HQ Office Building
7 Stories, 160,000 sf
Mechanical Penthouse
2nd Floor Electrical
8 Story Parking Garage

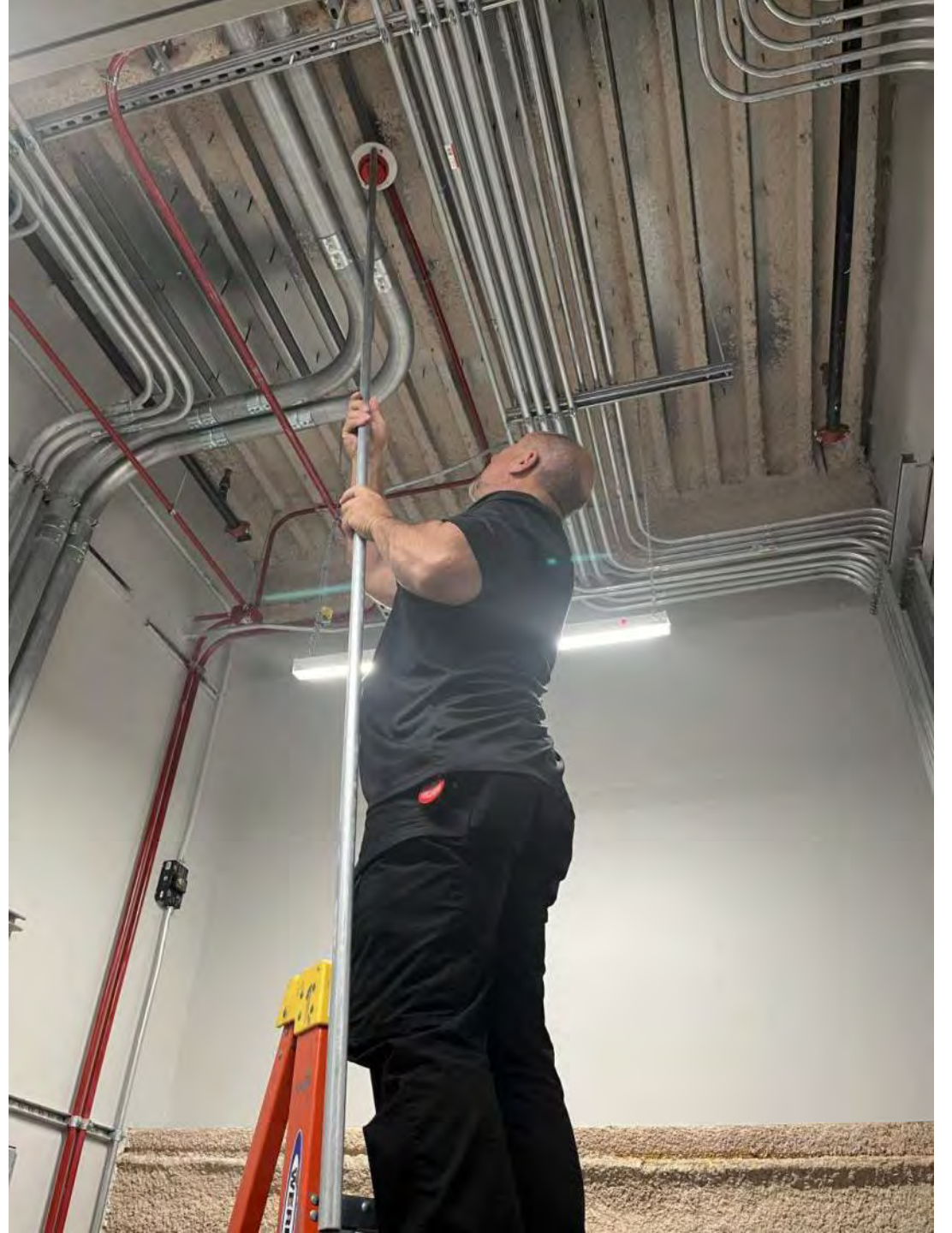


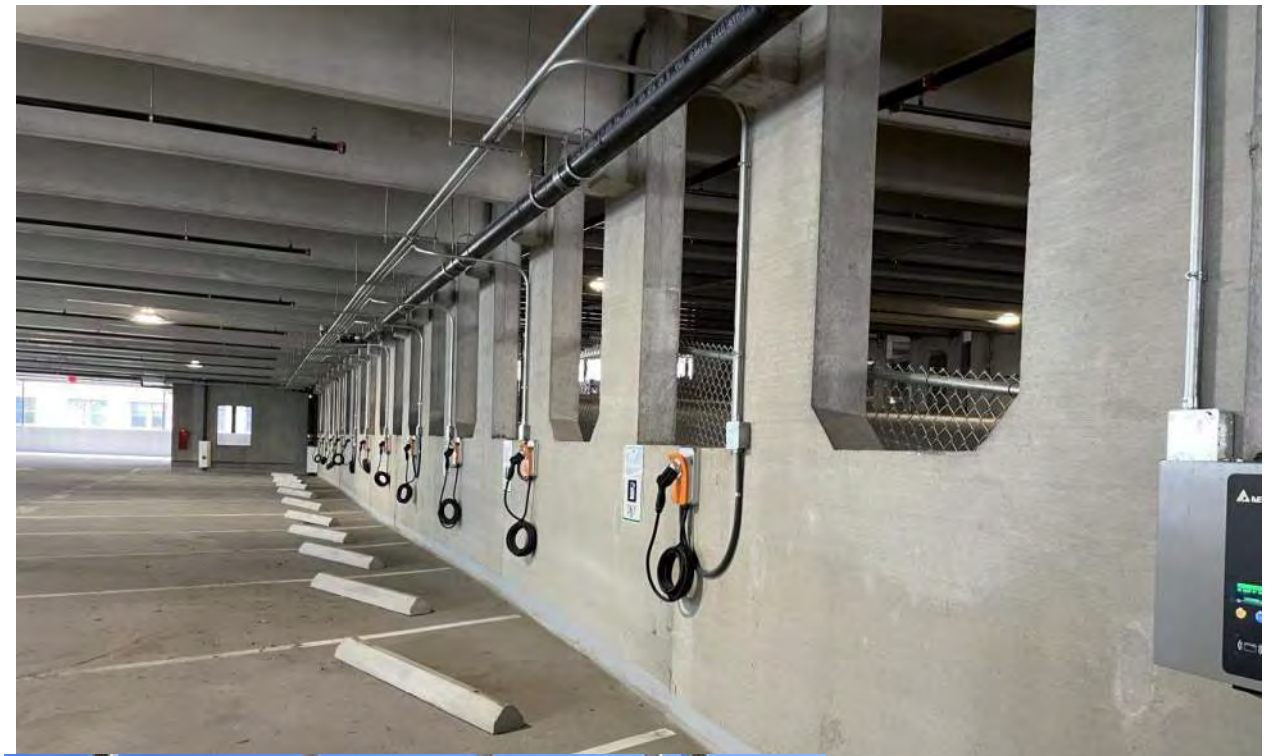






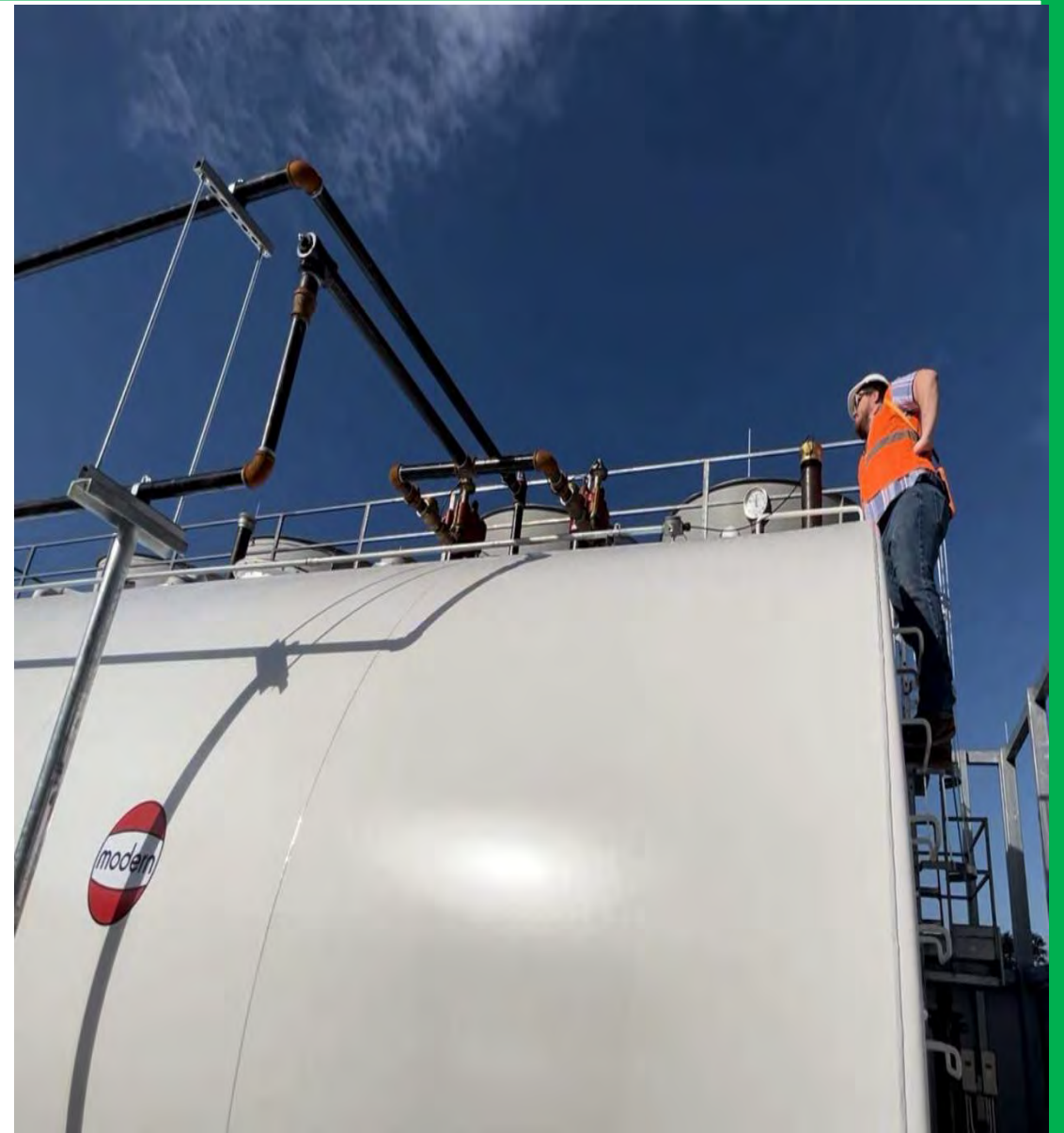






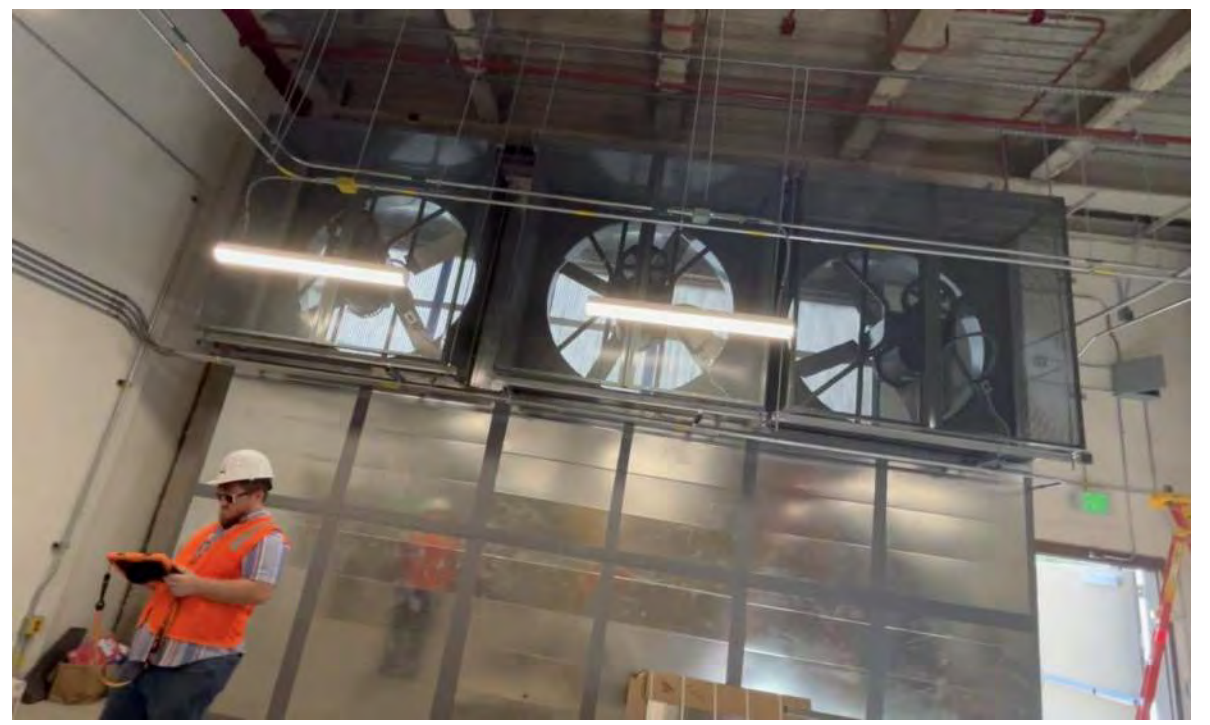
IST CASE STUDY EXAMPLE #3

New Patient Tower Addition & CEP Addition
to Existing Hospital
6 Stories, AHU on each floor
Added Generator, Chillers, Boilers in CEP













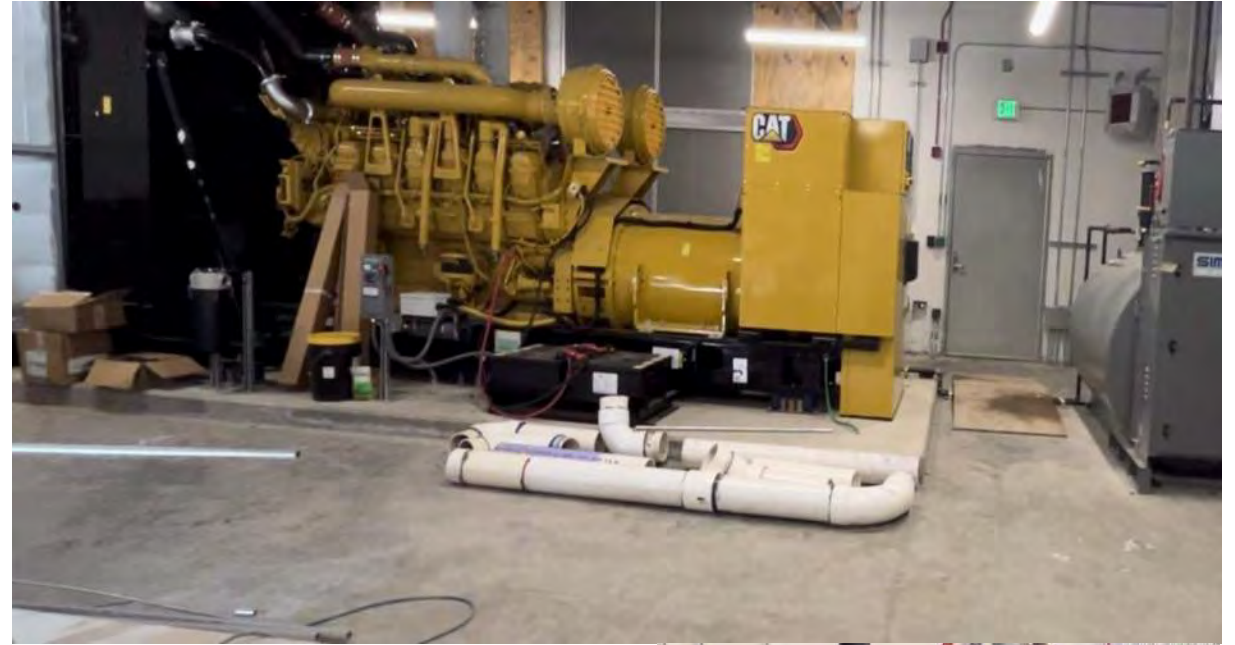














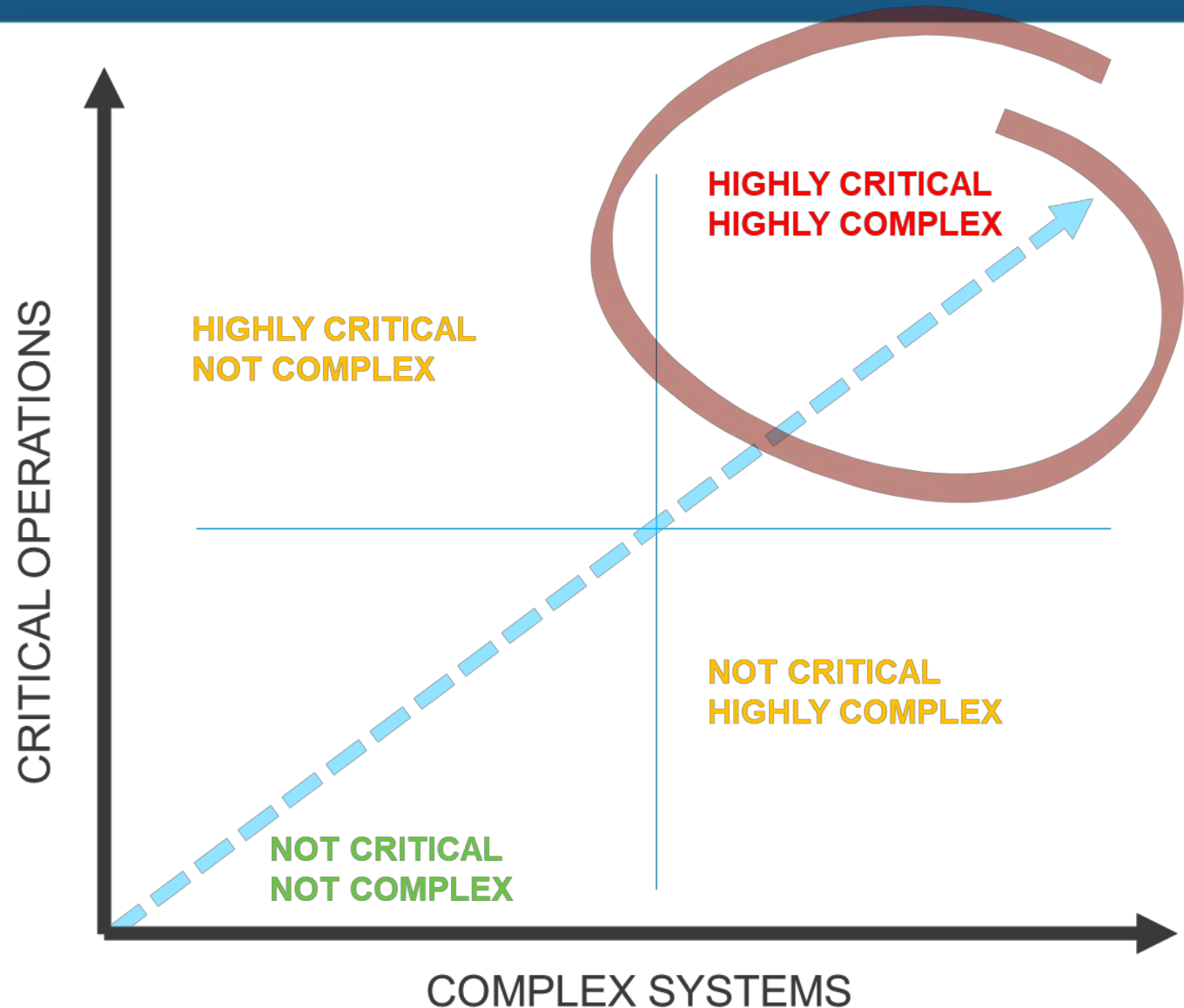


LESSONS LEARNED



Who Should Do IST ?

- Mission Critical
- Healthcare
- Large / Complex Buildings
- Public / Life Safety
- Any Building You Want



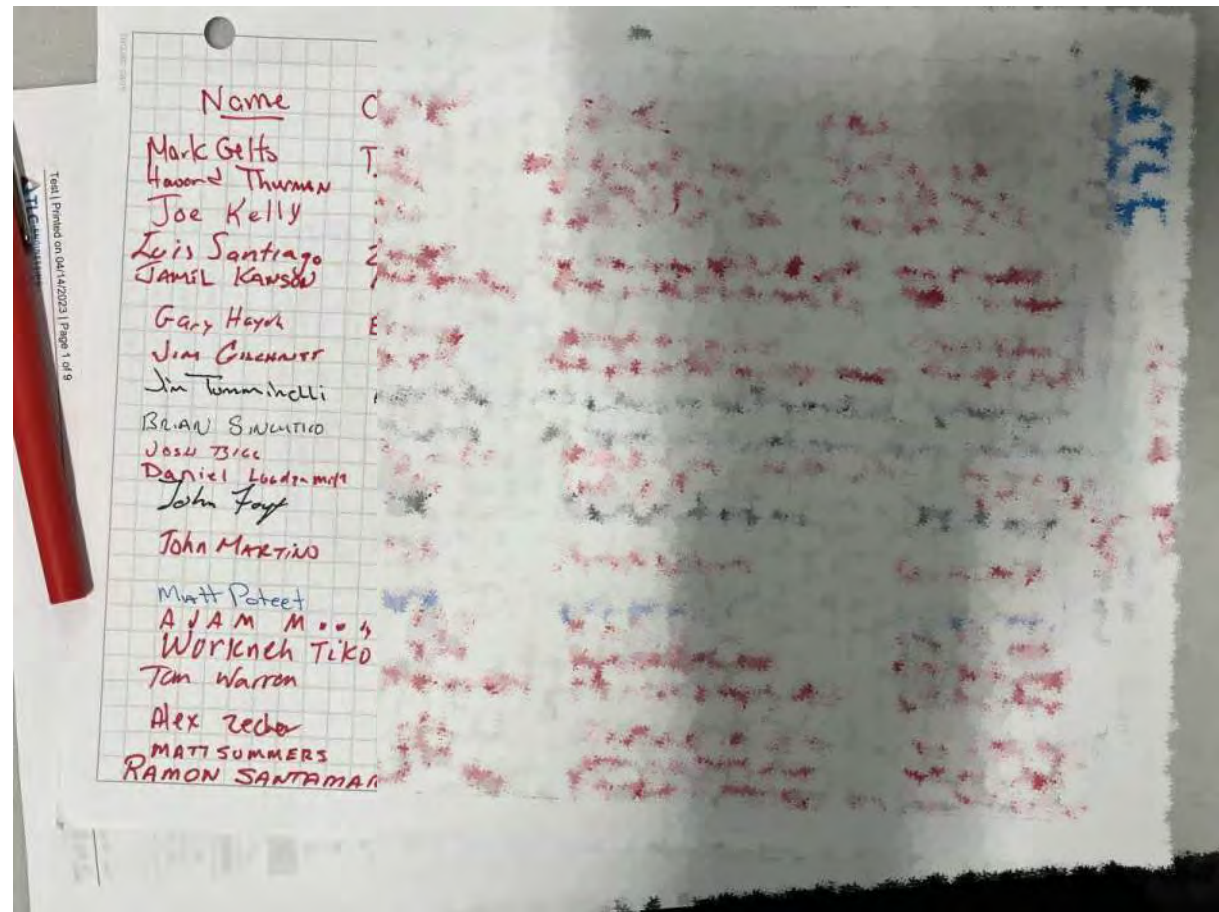


Kickoff & Safety Briefing





Coffee and Sign In (and Clipboard)





Fire Alarm Matrix

Key notes:

- RUN** Indicates Shutdown of HVAC Unit Not Required, Normal Operating Condition.
- SHUTDOWN** Indicates Shutdown of HVAC Unit Required, Unit Serves Zone in Alarm
- ADJ-SHUTDOWN** Indicates Shutdown of HVAC Unit Required, unit serves zone ADJACENT to Zone in Alarm
- S-RUN** Indicates Specific Shutdown of HVAC Unit in Zone of Alarm NOT REQUIRED; i.e. ISOLATION FANS, HOOD EXHAUST, ETC
- A-RUN** Indicates Specific Shutdown of HVAC Unit in Adjacent Compartment NOT REQUIRED due to presence of Critical Care Patient Function, i.e. CATH LAB, SURGERY, E

Fire Alarm System Requirements:

- 1) Fire Alarm configuration is designed for Relocation and Partial Evacuation in accordance with NFPA 72 (Fire Alarm Code), Section 24.4.2.8 (2016 Edition)
- 2) Manual Devices, i.e. pull stations, do not activate HVAC shutdown. Only automatic devices initiate HVAC shutdown. Refer to specification section 284621.11 for further information.
- 3) Automatic Devices, i.e. Heat Detectors, Smoke detectors, and Flow Switches, all initiate this HVAC shutdown sequence.
- 4) Typical shutdown sequence, as identified in this matrix, is that upon the activation of an automatic device in any smoke compartment.
- 4) Duct smoke detectors shall initiate a TROUBLE ALARM but shall not shut down the unit or initiate audible/visual alarm

| | | | FIRE ALARM | | FIRE ALARM SYSTEM | | | | | | | | | | |
|---------------------|---|--|--------------------------|---------------|-------------------|--------|-------------------|-----------------|-------------------|--------------------------------|--------------------------------|-------------------|--------------|--------------|-------------------|
| Area Description | EVACUATION ZONE | Fire Alarm Audible / Visual Annunciation | Door Closure in SC Walls | RTU-01 | F-01-1 (ED Lobby) | RTU-2 | F-01-2 (ED Decon) | F-01-3 (ED ISO) | RTU-10 | RTU-9 & RTU-10 Dampers: 2nd FL | RTU-9 & RTU-10 Dampers: 3rd FL | F-10-1 (ISO) | F-10-2 (ISO) | F-09-1 (ISO) | ALL FCUs AND CRUs |
| | | | | F-01-4 | F-01-2 | F-02-2 | F-02-3 | Emergency Dept | Radiology / Admin | 2nd & 3rd FL North | 2nd & 3rd FL ISO Rms | ALL FCUs AND CRUs | | | |
| FIRST FLOOR | | | | | | | | | | | | | | | |
| SC 1.01 | Lobby, Conf, Chapel | ZONE 1 | Hosp Wide | Entire 1st FL | A-RUN | A-RUN | ADJ-SHUTDOWN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SC 1.02 | Radiology / Admin | ZONE 2 | Hosp Wide | Entire 1st FL | A-RUN | A-RUN | SHUTDOWN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SC 1.03 | Emergency Dept | ZONE 3 | Hosp Wide | Entire 1st FL | SHUTDOWN | S-RUN | ADJ-SHUTDOWN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SC 1.04 | PACU / Prep Recov | ZONE 1 | Hosp Wide | Entire 1st FL | A-RUN | A-RUN | RUN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SC 1.05 | Cath / Surgery / SPD | ZONE 4 | Hosp Wide | Entire 1st FL | A-RUN | A-RUN | RUN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SC 1.06 | Kitchen / Dining | ZONE 5 | Hosp Wide | Entire 1st FL | RUN | RUN | RUN | | RUN | OPEN | OPEN | RUN | | | RUN |
| | Kitchen Hood Fire Suppresion (Ansul) | | Hosp Wide | Entire 1st FL | RUN | RUN | RUN | | RUN | OPEN | OPEN | | | | RUN |
| SC 1.07 | Engineering & CEP (RTU8) / Lab & Pharm (RTU6) | ZONE 6 | Hosp Wide | Entire 1st FL | RUN | RUN | RUN | | RUN | OPEN | OPEN | RUN | | | RUN |
| SECOND FLOOR | | | | | | | | | | | | | | | |
| SC 2.01 | 2nd FL Sector 1 South | ZONE 7 | Hosp Wide | Entire 2nd FL | RUN | RUN | RUN | | S-RUN | CLOSE | OPEN | S-RUN | | | RUN |
| SC 2.02 | 2nd FL Sector 2 North | ZONE 7 | Hosp Wide | Entire 2nd FL | RUN | RUN | RUN | | S-RUN | CLOSE | OPEN | S-RUN | | | RUN |
| THIRD FLOOR | | | | | | | | | | | | | | | |
| SC 3.01 | 3rd FL Sector 1 South | ZONE 7 | Hosp Wide | Entire 3rd FL | RUN | RUN | RUN | | S-RUN | OPEN | CLOSE | S-RUN | | | RUN |
| SC 3.02 | 3rd FL Sector 2 North | ZONE 7 | Hosp Wide | Entire 3rd FL | RUN | RUN | RUN | | S-RUN | OPEN | CLOSE | S-RUN | | | RUN |



Owner Involvement





Waiting Around





Be Prepared to Repair... But Not If It Holds Up Testing





Debrief – Action Items and Next Steps



Document, Document, Document!

TEST
#45 Integrated Systems Test
 TLC Engineering Solutions |

80% Passed | 29 Fail | 6% NA

Assigned to: General Contractor
 Asset: JEA HQ

Attempts Most Recent

Attempt No. 1

PRE-TEST CHECKLIST

- KICKOFF: Meet with entire testing team to review the IST plan
- SAFETY BRIEFING** with everyone who will be involved with:
 - Safety Brief
 - Contractors / Sub-contractors perform the equipment testing
 - Contractors follow established safety procedures / protocols
 - Electrical lock-out/tag-out procedures
 - Proper PPE (arc-flash protection) if any electrical equipment
 - Communication: communication, communication - we're the Safety First!

WHO WE NEED

- Participants: LEAD TEAM - one person directing the test and need GC, Lead CoA, Owner on the Lead Team
 - communicate & coordinate with Owner's facilities group walks the building and flouts between teams as needed
 - each team communicates needs of each step of the test
 - give the go-ahead to proceed with each step of the test
- Participants: Electrical Team - GC, EC, Elec EOR, Owner
 - Infinite Back-Site Test portion of FPT
 - Infinite Portable Generator portion of FPT
- Participants: Fire Alarm Team - GC, FA Contractor, Elec EOR
 - ensure, coordinate with HVAC team on shutdown
- Participants: HVAC Team - GC, MC, CC, Mech EOR, Owner
 - verify HVAC / BAS Operation portion of FPT
- Participants: Low Voltage Team: LV Contractor, LV Eng, Elec
 - Verify IT Equipment portion of FPT
 - Verify Emergency Communications portion of FPT
 - Verify Access Control / Auto Door Operation portion of FPT

WHAT WE NEED

- Access to Main Electrical Rooms
- Access to Penthouse elevator machine room
- Card Key for Access Control system

Test | Printed on 05/26/2023 | Page 1 of 22

#45 Integrated Systems Test |

- ATS-EM
- ATS-ES
- ATS-FP (should not transfer) - Verify emergency power is available
 - File: IMG_3762.JPG | IMG_3762.JPG
- Disconnect Power to Parking Garage at PGH in second floor Parking Garage
- Site - Verify Emergency Power Site Lighting
 - File: TST-45-4
- Walk building - verify Emergency Power
- Walk building - verify Emergency Power to HVAC Equipment (see HVAC)

VERIFY HVAC / BAS OPERATION

- Verify AHU-1 and AHU-2 operational
 - WH: 1st and 2nd floor SCTs being down, AHUs are in unrecoupled mode
 - File: TST-45-14 | File: 1851622758069243275493203862.jpg
- Verify VFD operation
- Verify voltage & phase rotation
- Verify DOAS-1 and DOAS-2 operational
- Verify VFD operation
- Verify voltage & phase rotation
- Verify Chilled Water Pumps are operational
- Verify VFD operation
- Verify voltage & phase rotation
- Verify Chilled Water Pumps are operational
- Verify VFD operation
- Verify voltage & phase rotation
- Verify Domestic Water Booster Pumps are operational
- Verify BAS System is operational and online
 - BAS will take up to 5 minutes to reestablish communication with all pieces
 - File: TST-45-11
- Verify operation of SCT, VAV, FTUs, etc. on each floor
 - SCTs, VAVs, FTUs are not on emergency power.
- Verify operation of FCUs on each floor
 - Not that FCUs in the mechanical/Electrical rooms are connected to on the floor are not on emergency power

SMOKE CONTROL

- Verify Start Pressurization Fan Operation
 - File: IMG_3762.JPG
- Verify VFD Operation

Test | Printed on 05/26/2023 | Page 3 of 22

#45 Integrated Systems Test | TLC Engineering Solutions | JEA HQ - Tenant Improvement | 6/20/11

not tested

77. Verify elevator recall - test machine room / top of shaft / pit smoke detector
 not tested

VERIFY IT EQUIPMENT / MDF / TDR / TR ROOMS

- Verify Emergency Power in room
 - File: TST-45-12 | File: IMG_3766.JPG | IMG_3801.JPG
- Verify UPS operation

VERIFY ACCESS CONTROL / AUTO DOOR OPERATION

- Verify doors remain locked on emergency power
 - File: TST-45-9
- Verify access control / card readers remain operational on emergency power - 10% sampling
- Verify automatic doors, cross corridors remain operational on emergency power - 10% sampling

PART 2 - PORTABLE GENERATOR TEST VIA QUICK CONNECT CABINET

- Visual inspection of portable exterior generator
- Confirm Portable Generator Voltage is 480V 3-phase
- Record size (kW) of Portable Generator
 - Service 1750 kW
- Connect portable exterior generator at quick connect cabinet (but do not start generator)
 - File: IMG_3731.JPG | IMG_3743.JPG
- Confirm Portable Generator phase-rotation matches main service MSB (A-B-C)
- Verify 3000A Quick Connect Cabinet CB in ESS is CLOSED (NC)
- OPEN normal side MSB inverters for ATS-LS, ATS-EM, ATS-ES (do avoid "top flopping" of ATBs)
 - Normal MSB main should still be open
- Start portable exterior generator
- OPEN MSB 3000A Main Breaker (should already be open from black-site test above)
 - Remove Key-Key K1
- CLOSE ESS 3000A Tie Breaker (N.O.) (Use Key-Key K1)

POWER IS NOW BEING PROVIDED TO THE ENTIRE BUILDING THRU BOTH THE EMERGENCY GENERATOR AND PORTABLE GENERATOR

- Confirm power is available at MSB (thru the now closed tie breaker from ESS)
- Record load on MSB (load is normal power only and does not include emergency branch ATS loads)
 - MSB meter reads 0 because no power at MSB main
- Record load on ESS
 - Amps: 154 Amps
 - File: IMG_3750.JPG
- If total load MSB + ESS > 80% of Portable Generator nameplate, DO NOT PROCEED with steps 96-101
 - 17MW + 2500 FLA X 80% = 2040 AMPS
 - Amps: 154 Amps

Test | Printed on 05/26/2023 | Page 6 of 22

Construction Issues | TLC Engineering Solutions |

| Number | Description | Status | Priority | Asset | Assigned | Due Date |
|-----------|--|--------|----------|--------|-------------------------|-----------|
| TST-45-13 | Generator fuel piping - fuel pressure gauge system to be replaced causing a small fuel leak (ing of incoming fuel piping inside generator enclosure. Gauge will need to be replaced | Open | High | JEA HQ | Commissioning Authority | 6/12/2023 |
| TST-45-14 | During emergency power testing, AHU and DOAS were operational, but because some of the boxes (VAVs, VTL, SCTs) are on emergency power, units removed doors to keep or shut off | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-15 | ATS-ES did not transfer. ASCO relay determined that there was a power rise during when the load enter relay was notched causing in-process monitor to prohibit automatic transfer. Switch is open to be installed manually. | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-12 | IT rooms to not have lighting connected to emergency power. Lights in IT rooms have integral battery backup as specified (not full illumination) but have not been connected to emergency power state (BAT) per in-walk IT cabinet as specified. Make to work & shut down, test & done | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-11 | Recommend reworking existing access to emergency power. Change details / coordinates to meet. | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |

Commission Issues | Printed on 05/26/2023 | Page 2 of 22

Construction Issues | TLC Engineering Solutions |

| Number | Description | Status | Priority | Asset | Assigned | Due Date |
|-----------|---|--------|----------|--------|-----------------------|-----------|
| TST-45-10 | ATS manufacturer panel not operational during testing. Also label asset ATS | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-8 | During emergency power testing, access control systems were operational but doors were not unlocking | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-6 | 2nd Floor IT Room - new 220V backdoor outlets were added on racks as part of IT, on normal power. The JEA they need to be connected to Emergency Power. Recommend using existing conduit EMS 12.0.4 | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-7 | Testing garage elevators were operational prior to testing, and were not after transfer to emergency power. | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-4 | During fire alarm testing, fire dampers at penthouse fire compartment with ESP-1 and are not closing | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-3 | During fire alarm testing, fire and return dampers at 4th floor not closing properly (some dampers open, others not) | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-2 | During fire alarm testing, fire and return dampers at 4th floor not closing properly (some dampers open, others not) | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |

Commission Issues | Printed on 05/26/2023 | Page 3 of 22

Construction Issues | TLC Engineering Solutions |

| Number | Description | Status | Priority | Asset | Assigned | Due Date |
|-----------|---|--------|----------|--------|-----------------------|-----------|
| TST-45-1 | garage alarm activated. Did not activate alarm at building | Open | High | JEA HQ | Security | 6/12/2023 |
| TST-35-1 | Provide type/wire/size panels schedule for all lighting control panels, installed on date of permit. Typical each floor | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-28-1 | Integration of lighting control into BAS has yet to be completed (all floor) | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-5 | CPVC joint of water feeder storage 141 popped. It kept that this joint was not good. Flushing applied out only to Drain at the point it had to be closed to stop up (water drain) and prevented drain water of the floor. | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-45-2 | Ligon 8th floor (Penthouse) Room ambient detector will not work | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-26-1 | CO2 is present at this stage, but not at the following 1st and 2nd floor PTUs: PTU-1-4, PTU-1-8, PTU-1-11, PTU-2-6, PTU-2-8, PTU-2-11. Covered by existing pre-alarms to front page of these units as well | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-34-4 | No high-flow discharge all temp alarm at the BAS. This is required per MSDA | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-34-3 | No electric overheat alarm at the BAS. This is required per MSDA | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-34-2 | No high-flow alarm at the BAS. This is required per MSDA | Open | High | JEA HQ | Electrical Contractor | 6/12/2023 |
| TST-27-4 | Verify any testing issues in Data center | Open | High | JEA HQ | IT Support | 6/12/2023 |
| TST-125-1 | DA7 not working graph displays data | Open | High | JEA HQ | IT Support | 6/12/2023 |

Commission Issues | Printed on 05/26/2023 | Page 6 of 22



Issues Logs

Issues Logs

Construction Issues | TLC Engineering Solutions | ZZ Southwell Medical Hospital | 819002

Lighting - 16 Issues

| Number | Description | Status | Priority | Asset | Assigned | Due Date |
|-----------|--|--------|----------|----------------------------|-----------------------|------------|
| TST-268-6 | Skilled Nursing Exterior Lighting Verify operation of exterior lighting with roof mounted photocells and contactors - exterior lighting did not operate when photocell was covered | CLOSED | URGENT | Area G - Skilled Nursing 1 | | 9/26/2019 |
| TST-262-2 | Hospital exterior lighting. Verify operation of exterior lighting with roof mounted photocells and contactors - exterior lighting did not operate when photocell was covered | CLOSED | URGENT | Area A - ER | Electrical Contractor | 10/10/2019 |
| TST-268-5 | Patient room over bed light (typical): fixer specified with direct/indirect component controlled by wall switch and pull chain. Per Valdosta electric, pull chain switch was rated for 120 V (fixture is 277V) therefore Owner elected to use only direct down light component of fixture Noted here for record only. | CLOSED | LOW | Area G - Skilled Nursing 1 | Electrical Contractor | 10/10/2019 |
| TST-268-3 | Occupancy Sensor General Comment Skilled Nursing Areas Design documents call for Vacancy Sensors - Manual on / Auto off, however wall mounted occupancy sensors appear to be installed with are installed with factory default settings. | CLOSED | LOW | Area G - Skilled Nursing 1 | Electrical Contractor | 9/26/2019 |
| TST-268-1 | One of the pendant fixtures at ND 2403 is not operational | CLOSED | LOW | Area G - Skilled Nursing 1 | | 10/10/2019 |
| TST-262-1 | Occupancy Sensor General Comment All Areas: Design documents call for Vacancy Sensors - Manual on / Auto off, however wall mounted occupancy sensors appear to be installed with factory default settings. Refer to photos. | CLOSED | URGENT | | Electrical Contractor | 9/7/2019 |
| FO-6-13 | Area B ORs - emergency battery fixtures appear to be "switched" outside of room. Emergency battery lights should not be | CLOSED | URGENT | | Electrical Contractor | 7/2/2019 |

Construction Issues | Printed on 07/12/2021 | Page 7 of 9

Reports

FIELD OBSERVATION
No. 6
TLC Engineering Solutions | ZZ Southwell Medical Hospital | 819002

Field Observation Report

This site visit was coordinated to coincide with the OAC meeting at 1:30 pm

Author: Ryan Finney
Present: Mark Gaffo, TLC; Ryan Finney - TLC
Date Observed: 8/18/2019
Weather: Sunny 77°F
Location: A06L, GA
Project: General Construction CA Site

Comments (3)

Talked with Robert Ward (BAO). Discussed unit testing sequencing. Units 6 / BA 7 will be first units available. Unit 3 should be next. Unit 5 serves multiple areas so may be further out. TAB to begin 08/26/2019 (if necessary) - potentially 30-40 days to complete. Potential to begin testing week of 22/AUG/2019. Approx. 2 weeks to test the Hospital. Approx. 1 week to test the Nursing Home. First clean in ORs starts 20/AUG/2019. Generator Load Bank testing and transfer switch verification per [redacted] in [redacted] at 08/19/2019 10:57:41 P.M.

Electrical Review included Area A (ED), Area B (ORs, Gen Plant) - Lighting Controls (review & preliminary testing) - Electrical Room review
Refer to Issues Log for additional comments.
[redacted] at 08/19/2019 11:39:49 P.M.

Field Observation Comment 12/20/2021 | Page 1 of 18

No. 6 | TLC Engineering Solutions | ZZ Southwell Medical Hospital | 819002

Issue 2019-08-18 14:08:36.jpg

FO-6-14 [CLOSED] [URGENT]

Typical ORs - normal and critical lighting circuits in one multi-gang box must be separated, either with a divider or separate boxes, per NEC 517 normal and emergency wiring can not be in the same box.

Two switches are critical branch, one is normal branch.
[redacted] at 08/19/2019 11:39:49 P.M.
Commissioning Authority: TLC Engineering Solutions - Georgia North Western Operations
All three devices are on emergency circuiting.
[redacted] at 08/19/2019 11:39:49 P.M.
Division of Construction, Ambulatory Electric Engineering

Issue 2019-08-18 11:39:49.jpg

FO-6-3 [CLOSED] [URGENT]

VAV 4-1 Access:
Maintenance access to the unit is poor due to installed conduits, cable trays, and lights.

Field Observation | Printed on 07/12/2021 | Page 16 of 18

No. 8 | TLC Engineering Solutions | ZZ Southwell Medical Hospital | 819002

Identified On: 8/18/2019 10:38 AM

Verified 6/23/2019 - complete
Work Order on 06/23/2019 at 11:08 AM
Commissioning Authority: TLC Engineering Solutions - Georgia North Western Operations

Issue 2019-08-18 10:08:29.jpg

FO-6-19 [CLOSED] [URGENT]

Area C Kitchen and Laundry Electric Room: fire protection piping is run in dedicated space above multiple panelboards. NEC 110

Assigned To: General Contractor
Discipline: Fire Protection
Drawing: NEC 110
Due Date: 7/2/2019
Created By: Mark Gaffo
Identified On: 6/18/2019 1:32 PM

Pipes by relocated, issue closed.
Work Order on 09/26/2019 at 02:12 PM
Commissioning Authority: TLC Engineering Solutions - Georgia North Western Operations

Issue 2019-08-18 12:28:19.jpg

Issue 2019-08-18 12:28:19.jpg

Issue 2019-08-18 12:28:19.jpg

FO-6-17 [CLOSED] [URGENT]

Area C Elec Room: fire protection piping is run in dedicated space above

Assigned To: General Contractor

Field Observation | Printed on 07/12/2021 | Page 10 of 18



THANK



Mark Gelfo
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TLC Engineering Solutions
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YOU