

Part IV

APPENDIX 2

Document and Test Development Flow Charts and Submittal Maps

- Chart 1 Startup and Initial Checkout Form Development
- Chart 2 Functional Test Form Development
- Chart 3 Prefunctional Checklist and Startup Report Submittal Map
- Chart 4 Functional Test Submittal Map
- Chart 5 Checklist and Functional Testing Approval Process

Chart 1. Startup and Initial Checkout Form Development

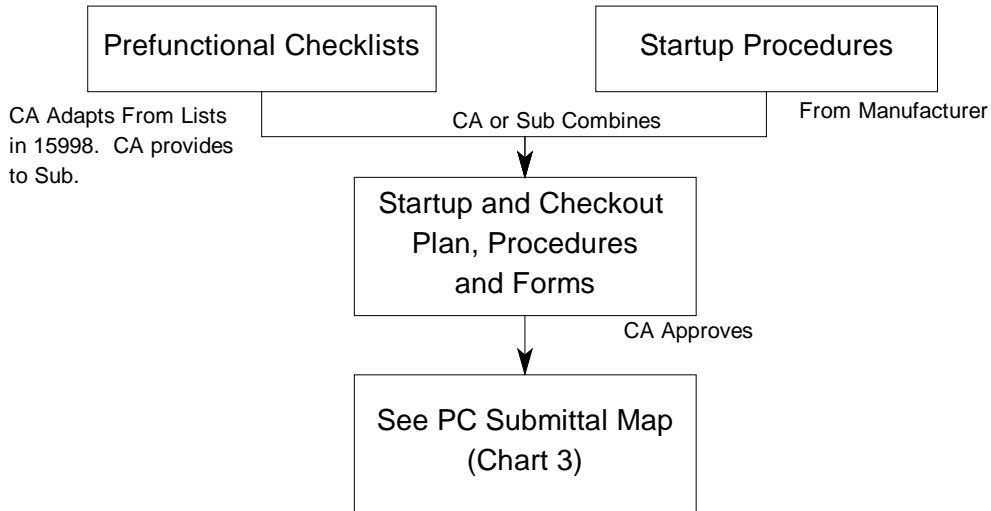
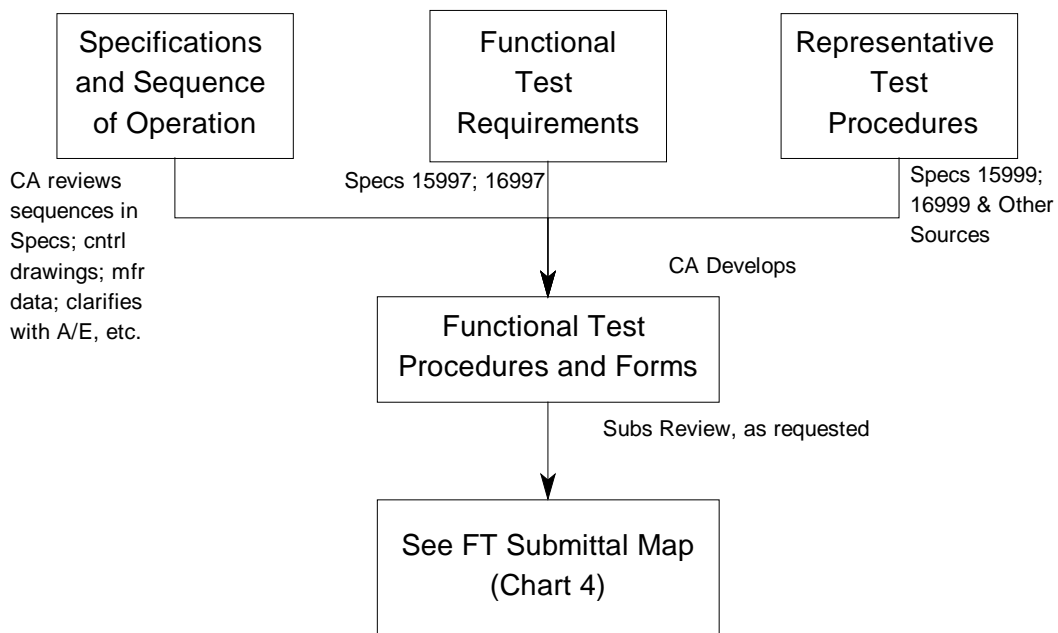
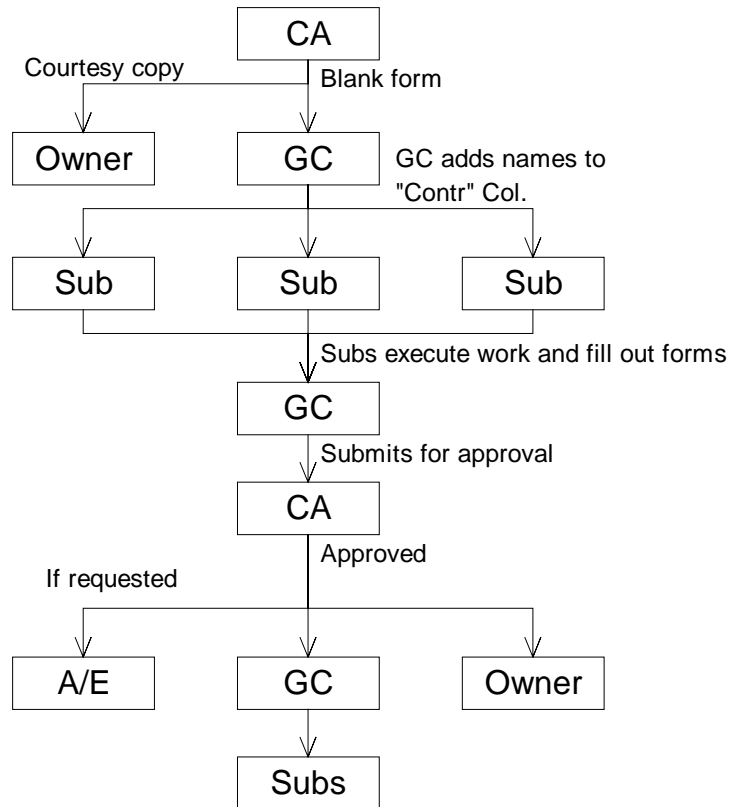


Chart 2. Functional Test Form Development



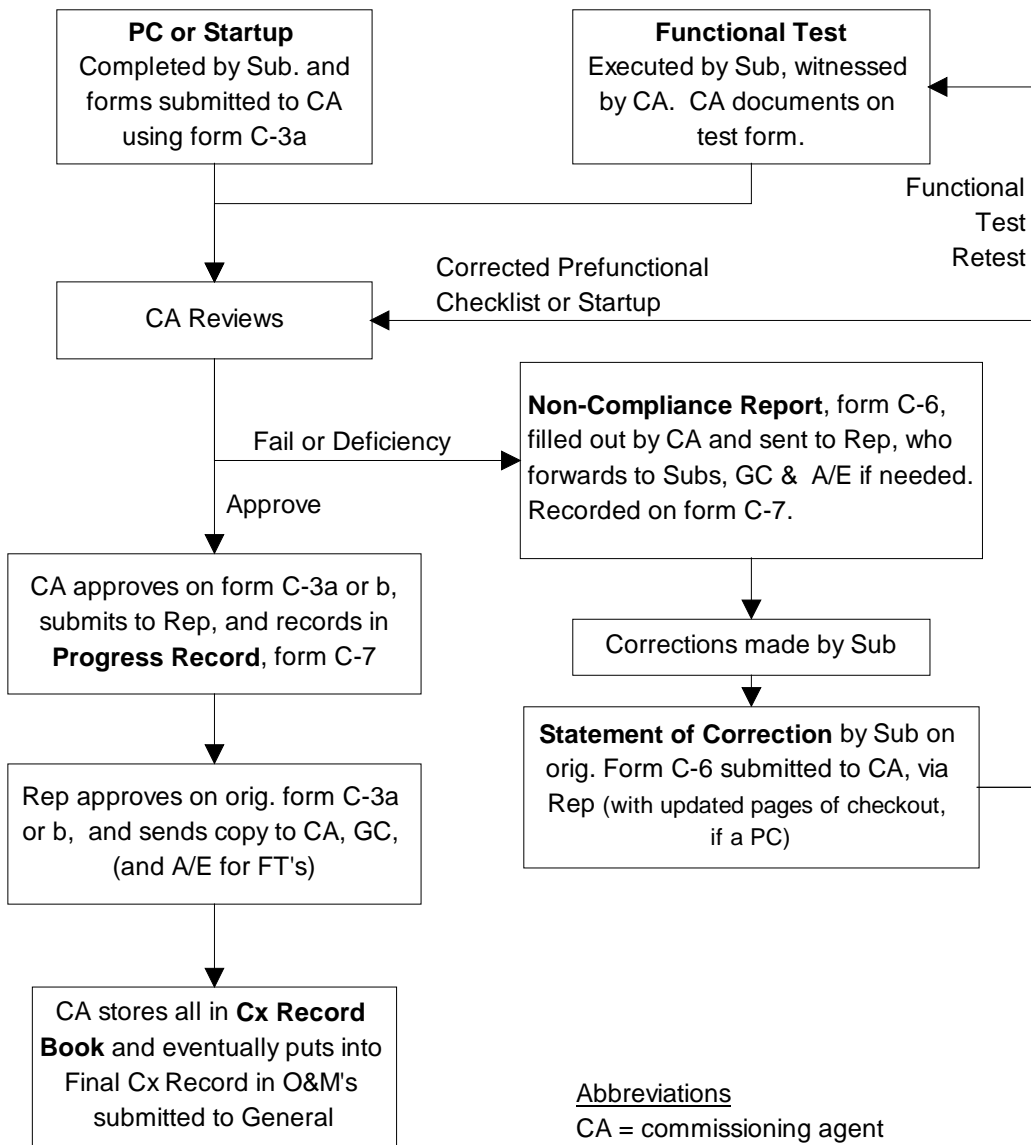
**Chart 3. Prefunctional Checklist and Startup Report
Submittal Map**



CA = Commissioning Agent
GC = General Contractor
Sub = Subcontractor
Owner = Owner's Rep (construction manager, etc.)

Chart 5. Checkout and Functional Testing Approval Process

(This chart begins with the Checklist or Test already completed.)



Abbreviations

- CA = commissioning agent
- Rep = owner's representative
- Cx = commissioning
- GC = general contractor
- PC = prefunctional checklist
- FT = functional test

Chart 4. Functional Test Submittal Map

