

Report By:

National TAB



**Report: Punchlist**

**Function: Test, Adjust, & Balance**

**Date: 12/09/2025**

**Completed By: National TAB**

# PROJECT

## 12-08-25 Freddys - Ada, OK

1000 Lonnie Abbott Blvd

Ada, OK 74820

### Client

KT Ventures

# National TAB

Project: 12-08-25 Freddys - Ada, OK

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## Issue List

- DOAS-1 severe duct leakage.
- KEF-1 and KEF-2 flex conduit.
- KEF-1 exhaust riser.
- RTU-1 diffuser 1-1 damper seized.
- RTU-1 duct leakage at duct take offs.
- RTU-1 heat not functioning.
- RTU-1 main power flex conduit.



**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

<b>Issue Name :</b>	DOAS-1 severe duct leakage.		
<b>Description :</b>	DOAS-1 severe duct leakage at unit drop. Unable to balance until complete.		
<b>Created By :</b>	National TAB	<b>Assigned To :</b>	National TAB - Dan Hertenstein
<b>Status :</b>	Open		
<b>Priority :</b>	Urgent	<b>Asset Tag :</b>	DOAS2
<b>Originated Date :</b>	12/10/2025 - Cody Collett - National TAB		



**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

**Issue Name :** KEF-1 and KEF-2 flex conduit.  
**Description :** KEF-1 and KEF-2 flex conduit prevent their respective fans from fully tilting/using the hinge kit. Reinstall high and low voltage flex conduit to allow hinge kits to function.  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Urgent                                      **Asset Tag :**  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB

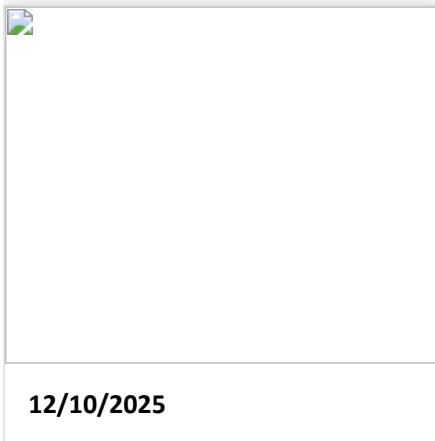


**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

**Issue Name :** KEF-1 exhaust riser.  
**Description :** KEF-1 exhaust riser is not sealed. The exhaust riser should be installed the same as any other portion of duct and should be firmly in place and fully sealed from leakage. Install additional fasteners and apply caulking to joint seams.  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Medium                                      **Asset Tag :**  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB

Project Issue File Details





**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

**Issue Name :** RTU-1 diffuser 1-1 damper seized.  
**Description :** RTU-1 diffuser 1-1 damper seized in closed position. Required for unit balance to be completed.  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Urgent                                      **Asset Tag :** SGRD1  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB



12-08-25 Freddys - Ada, OK

**Project Issue Information**

**Issue Name :** RTU-1 duct leakage at duct take offs.  
**Description :** RTU-1 duct leakage at duct take offs. Seal gaps with caulking of appropriate color for duct. (Duct is painted red.)  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Urgent                                      **Asset Tag :**  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB

Project Issue File Details



12/10/2025



12/10/2025



12/10/2025



**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

**Issue Name :** RTU-1 heat not functioning.  
**Description :** RTU-1 heat not functioning. Mechanical to Bleed air from gas line and or fix cause of issue.  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Medium                                      **Asset Tag :**  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB



**12-08-25 Freddys - Ada, OK**

**Project Issue Information**

**Issue Name :** RTU-1 main power flex conduit.  
**Description :** RTU-1 main power flex conduit obstructs MA door of RTU-1 from fully opening. Additionally water collects at escutcheon at roof penetration.  
**Created By :** National TAB                      **Assigned To :** National TAB - Dan Hertenstein  
**Status :** Open  
**Priority :** Low                                      **Asset Tag :**  
**Originated Date :** 12/10/2025 - Cody Collett - National TAB

Project Issue File Details



12/10/2025



12/10/2025

