

TAB Punchlist CFA 05435

Prepared by Tyler Youells

Oct 30, 2024

Description

16 tasks in this report.

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#252 [UNIT 504] [NEW] Equipment Fresh Air Tempering.

Status

Open

Start Date

Oct 29, 2024

Sheet

M-701

Type

Planned Work

Created

Oct 29, 2024 5:04 PM
gabem@nationaltab.com

List

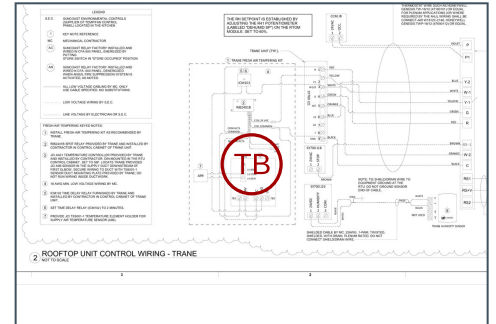
TAB

Last Updated

Oct 29, 2024 5:15 PM

Description

Units with Fresh Air Tempering kits are to have the discharge sensor routed per specification into the discharge duct via wiring portal. If Trane set turn-on/turn-off temps to 60/65 in Kitchen, 62/67 in Drive-Thru/Serving, 63/68 in Dining/Play Area. Controller missing on AC 4.



Photos



IMG_1614

Gabe Merk

Oct 29, 2024 5:15 PM

L05435_RELO - Polaris Parkway (OH) FSU

1515 Polaris Parkway, Columbus, Ohio

L2220005435

#247 [CNTL 505] [NEW] Devices not located per plans.

Status

Open

Start Date

Oct 28, 2024

Sheet

M-101

Type

Planned Work

Created

Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List

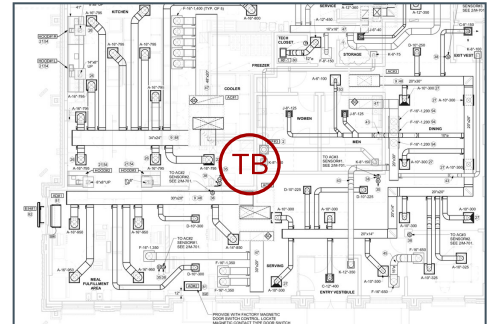
TAB

Last Updated

Oct 29, 2024 7:38 AM

Description

Control not installed at drawing location. AC-1 Temperature and humidity is not on the correct wall, CFA CM to review and accept or deny.



Photos



20241028_163656_photo

Tyler Youells

Oct 28, 2024 4:36 PM

#243 [EXHA 505] [NEW] Exhaust fan 1500F gasketing.

Status
Open

Start Date
Oct 28, 2024

Sheet
M-501

Type
Planned Work

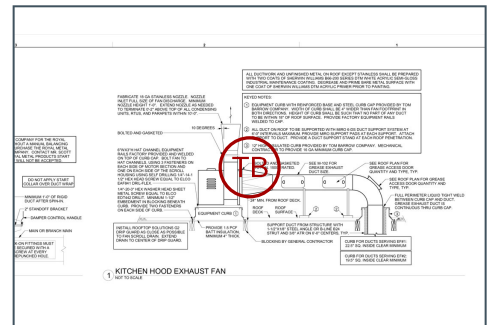
Created
Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List
TAB

Last Updated
Oct 28, 2024 4:40 PM

Description

Exhaust fan is missing 1500*F rated field provided/ installed gasketing at intake and/or discharge companion flange connections.



Photos



20241028_164015_photo
Tyler Youells
Oct 28, 2024 4:40 PM



20241028_164007_photo
Tyler Youells
Oct 28, 2024 4:40 PM



20241028_163953_photo
Tyler Youells
Oct 28, 2024 4:39 PM



20241028_163945_photo
Tyler Youells
Oct 28, 2024 4:39 PM

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#241 [UNIT 501] [NEW] Equipment low voltage diagrams

Status

Open

Start Date

Oct 28, 2024

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M-701

Type

Planned Work

Created

Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List

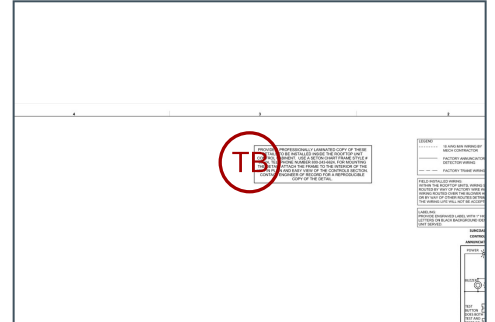
TAB

Last Updated

Oct 28, 2024 4:42 PM

Description

Equipment missing
laminated copy of controls
detail low voltage wiring
diagrams. As seen on M701



Photos



20241028_164221_photo

Tyler Youells

Oct 28, 2024 4:42 PM



20241028_164205_photo

Tyler Youells

Oct 28, 2024 4:42 PM

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#240 [UNIT 510] [NEW] Gas inlet grommet.

Status

Open

Start Date

Oct 28, 2024

Type

Planned Work

Created

Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List

TAB

Last Updated

Oct 28, 2024 4:43 PM

Description

AC gas inlet grommet is missing at the gas line/RTU penetration point per manufacturers recommendations.
Applicable to AC-1/2/3

Photos



20241028_164310_photo

Tyler Youells

Oct 28, 2024 4:43 PM



20241028_164251_photo

Tyler Youells

Oct 28, 2024 4:42 PM



20241028_164240_photo

Tyler Youells

Oct 28, 2024 4:42 PM

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#239 [UNIT 516] [NEW] Condensate piping pitch.

Status

Open

Start Date

Oct 28, 2024

Sheet

P-105

Type

Planned Work

Created

Oct 28, 2024 2:45 PM
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List

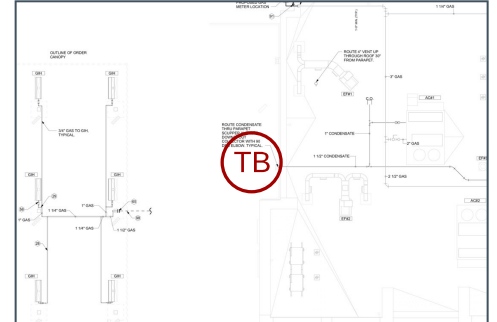
TAB

Last Updated

Oct 28, 2024 4:45 PM

Description

Equipment condensate piping pitch is not sloped correctly downward away from the unit. Units 2/3/4 are not properly pitched away from the units and main condensate piping is not pitched properly



Photos



20241028_164517_photo

Tyler Youells

Oct 28, 2024 4:45 PM



20241028_164501_photo

Tyler Youells

Oct 28, 2024 4:45 PM



20241028_164449_photo

Tyler Youells

Oct 28, 2024 4:44 PM

#238 [UNIT 517] [NEW] Condensate piping construction.

Status
Open

Start Date
Oct 28, 2024

Sheet
P-502

Type
Planned Work

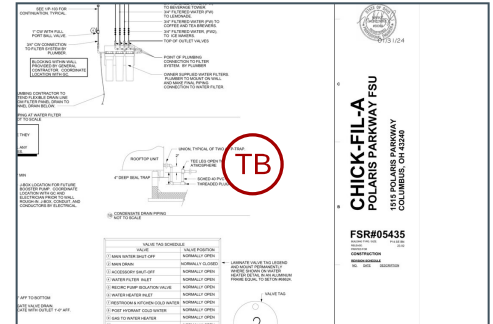
Created
Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List
TAB

Last Updated
Oct 28, 2024 4:46 PM

Description

Equipment condensate piping or p-trap is not constructed per normal CFA specifications. Missing union on leaving side



CHICK-FIL-A
POLARIS PARKWAY FSU
1515 POLARIS PARKWAY
COLUMBUS, OH 43260
FSR#05435

Photos



20241028_164603_photo
Tyler Youells
Oct 28, 2024 4:46 PM



20241028_164552_photo
Tyler Youells
Oct 28, 2024 4:45 PM



20241028_164542_photo
Tyler Youells
Oct 28, 2024 4:45 PM



20241028_164536_photo
Tyler Youells
Oct 28, 2024 4:45 PM

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#236 [REFG 511] [NEW] PVC pipe chase (gooseneck) installation.

Status

Open

Start Date

Oct 28, 2024

Type

Planned Work

Created

Oct 28, 2024 2:45 PM
tyouells@nationaltab.com

List

TAB

Last Updated

Oct 28, 2024 4:51 PM

Description

PVC pipe chase risers are not constructed to drawing or is not sealed with spray foam to prevent weather/pest infiltration. Gooseneck pieces need to be glued. 10/28/24 Goosenecks are filled with spray foam but still need glued together.

Photos



20241028_165134_photo
Tyler Youells
Oct 28, 2024 4:51 PM



20241028_165128_photo
Tyler Youells
Oct 28, 2024 4:51 PM



20241028_165052_photo
Tyler Youells
Oct 28, 2024 4:50 PM



20241028_165040_photo
Tyler Youells
Oct 28, 2024 4:50 PM

#38 [SITE 005] [NEW] CRITICAL – Ceiling grid / tiles.

Status

Start Date

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Open

Oct 7, 2024

Type

Planned Work

Due At

Nov 7, 2024

List

TAB

Created

Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

Description

Ceiling grid is not fully installed or excessive tiles are missing at time of TAB inspection, unable to obtain accurate building pressure. NTi to visit site and re-measure building pressure.

Last Updated

Oct 28, 2024 3:53 PM

#37 [SITE 010] [NEW] CRITICAL – Return visit required.

Status

Open

Start Date

Oct 7, 2024

Type

Planned Work

Due At

Nov 7, 2024

List

TAB

Created

Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

Description

Due to the CRITICAL tasks, a return TAB visit is required. Once all Tasks are completed and correction photos imported to PG, reach out to the TAB Supervisor for confirmation and scheduling the revisit. Contact the TAB Supervisor

Last Updated

Oct 28, 2024 3:54 PM

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L2220005435

if a TAB report is needed for
CO or for further diagnostics.

#35 [DUCT 499] [NEW] CRITICAL (MISC) – Turning vanes excessively spaced

Status

Open

Start Date

Oct 7, 2024

Sheet

M-501

Type

Planned Work

Due At

Nov 7, 2024

List

TAB

Created

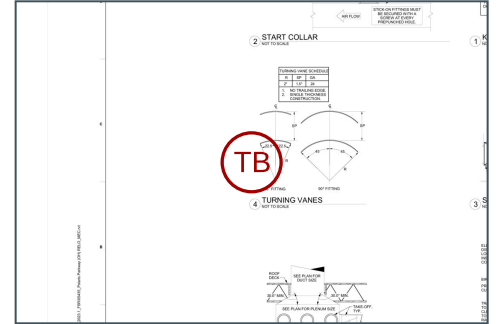
Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

Description

Turning vanes in supply drop are spaced very far apart. It appears that mounting holes exist for twice the current number of turning vanes to be installed, which would more closely match design.

Last Updated

Oct 28, 2024 4:52 PM



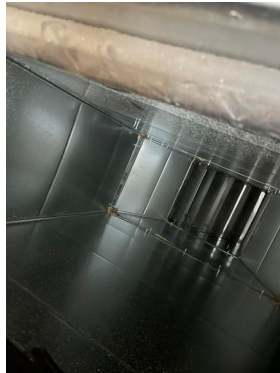
Photos



IMG_9198

Tyler Youells

Oct 28, 2024 4:52 PM



IMG_9204

Tyler Youells

Oct 28, 2024 4:52 PM



IMG_9206

Tyler Youells

Oct 28, 2024 4:52 PM

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L2220005435

#34 [CNTL 004] [NEW] CRITICAL – Annunciators not powered.

Status

Open

Start Date

Oct 7, 2024

Type

Planned Work

Due At

Nov 7, 2024

List

TAB

Created

Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

Description

Annunciators not powered correctly through smoke detector, showing trouble light, or ground shorted.

Last Updated

Oct 28, 2024 5:14 PM

Photos



20241028_171432_photo

Tyler Youells

Oct 28, 2024 5:14 PM

#32 [CNTL 509] [NEW] Ansul pull labeling.

Status

Open

Start Date

Oct 7, 2024

Sheet

M-201

Type

Planned Work

Created

Oct 8, 2024 9:01 PM

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List

TAB

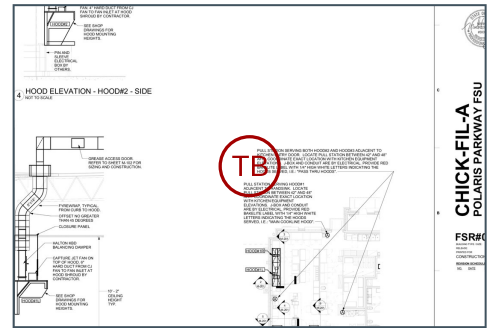
Description

Label all ansul pull stations for which hoods they serve.

rileyf@nationaltab.com

Last Updated

Oct 28, 2024 4:00 PM



#29 [EXHA 506] [NEW] Exhaust fan discharge nozzle.

Status
Open

Start Date
Oct 7, 2024

Sheet
M-501

Type
Planned Work

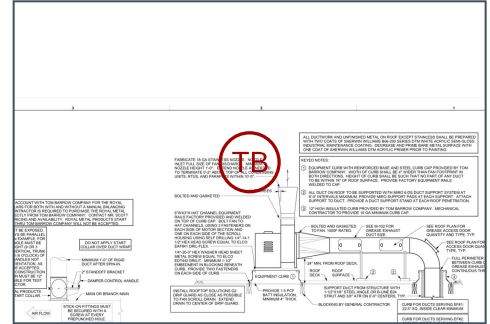
Created
Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

List
TAB

Last Updated
Oct 28, 2024 4:56 PM

Description

Exhaust Fan 2 nozzle does not reach at least 2" above nearest parapet wall, and will require an extension.



Photos



20241028_165557_photo
Tyler Youells
Oct 28, 2024 4:55 PM



20241028_165550_photo
Tyler Youells
Oct 28, 2024 4:55 PM

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#21 [REFG 508] [NEW] WIC/WIF panel penetrations.

Status

Open

Start Date

Oct 7, 2024

Type

Planned Work

Created

Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

List

TAB

Last Updated

Oct 28, 2024 4:47 PM

Description

WIF/WIC penetrations are not sealed inside with silicone and above ceiling panel with 2 layers of ¼" foam tape 12" above panel at time of inspection.

Photos



IMG_9216
Tyler Youells
Oct 28, 2024 4:47 PM



IMG_9217
Tyler Youells
Oct 28, 2024 4:47 PM



IMG_9218
Tyler Youells
Oct 28, 2024 4:47 PM

#20 [REFG 516] [NEW] Condenser electrical disconnects.

Status

Open

Start Date

Oct 7, 2024

Type

Created

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1515 Polaris Parkway, Columbus, Ohio

L2220005435

Planned Work

Oct 8, 2024 9:01 PM
rileyf@nationaltab.com

List

TAB

Last Updated

Oct 22, 2024 2:46 PM

Description

Electrical disconnects are not installed, mounted correctly, or properly labeled.
