



01-01-26 KROGER #026-520 ANTIOCH, TN

CheckList Information

Name : PROJECT COORDINATION **Status :** Not Completed
Assigned Organization : National TAB **Asset :**
Requesting Organization : National TAB
Created Date : 10/14/2025 - Tyce Fox - National TAB

CheckList Item Details

We have the latest set of construction drawings and are not working off the Bid or Permit Set:	Yes
Comment:	
Diffuser totals equal the scheduled airflow of each piece of equipment	No
Comment:	
RTU-1 diffusers adding up to 1700 CFM over the scheduled 10,300 CFM.	
Scheduled Hood airflow match scheduled EF and MAU airflows	N/A
Comment:	
We don't have hood pages to verify hood airflow. MAU was not included in the balance schedule. After adding MAU to NTAB balance schedule, Net Airflow is at 3270 CFM.	
Files to Upload	
A PDF summary is uploaded and matches the equipment/scope of the project	
Comment:	
Balance schedule is uploaded?	
Comment:	
Required account checklists are created	
Comment:	
Mechanical drawings are uploaded	

Comment:

If job is a Revive, Pre-design, or Remodel. Check if we have an old report on sharepoint or the old FaciliBuild and upload to files section.

Comment:

GRD Layout is uploaded

Comment:

Jurisdiction Requirements

Is job in Orlando, FL metro area or Phoenix metro area? If yes, a smoke detector checklist needs to be created for each RTU or AHU

Comment:

Is job in Broward County, FL? If so, is Broward County on the permit (Ask the GC)? If Broward County is on the permit, then we CANNOT perform the balance.

Comment:
