

Report By:

National TAB
1329 E. KEMPER ROAD
SUITE 4210
CINCINNATI, OH 45246



Report: Punch list
Function: Test, Adjust, & Balance
Date: 11/05/2025
Completed By: National TAB

PROJECT

11-03-25 Freddys - Versailles, KY

1031 TYRONE PIKE

Versailles, KY 40383

Client

Estep Energy

National TAB

Project: 11-03-25 Freddys - Versailles, KY

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Issue List

- DOAS not operational
- Hood HMI not functioning properly
- RTU 1 no dampers



11-03-25 Freddys - Versailles, KY

Project Issue Information

Issue Name : DOAS not operational
Description : DOAS not operational. Per the GC, startup will be on Friday. (11/7/25)
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Urgent **Asset Tag :** DOAS2
Originated Date : 11/05/2025 - Jearod Ferrette - National TAB

Project Issue File Details



11/05/2025



11-03-25 Freddys - Versailles, KY

Project Issue Information

Issue Name : Hood HMI not functioning properly
Description : HMI controls both hoods with a single speed. They cannot be controlled independently of each hood. DRD mechanical wasn't to adjust speed. Fire suppression test on Friday. (11/7/25)
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : High **Asset Tag :** HVAC EQUIPMENT1
Originated Date : 11/05/2025 - Jearod Ferrette - National TAB

Project Issue File Details



11/05/2025



11/05/2025

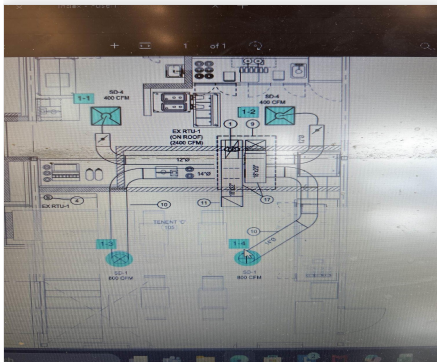


11-03-25 Freddys - Versailles, KY

Project Issue Information

Issue Name : RTU 1 no dampers
Description : No dampers on RTU-1.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Medium **Asset Tag :** RTU1
Originated Date : 11/05/2025 - Jearod Ferrette - National TAB

Project Issue File Details



11/05/2025