

**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**

Esteppe 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



11-03-25 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.  
**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

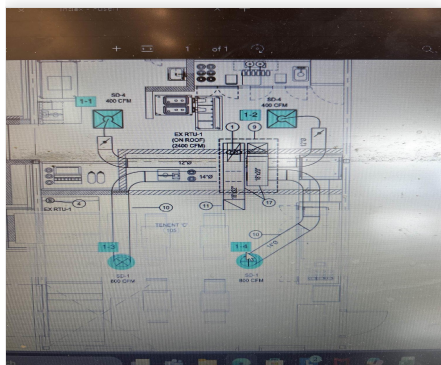


11-03-25 Freddys - Versailles, KY

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