



02-09-26 PENN STATION - UNION, KY

CheckList Information

Name :	PLAN REVIEW	Status :	Completed
Assigned Organization :	National TAB	Asset :	
Requesting Organization :	National TAB		
Created Date :	02/05/2026 - Trinity Dodds - National TAB		
Completed Date :	02/05/2026 - Trinity Dodds - National TAB		

CheckList Item Details

Asset Requirements

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 DESIGN 6000 DIFFUSERS 7715	
Scheduled Hood airflow match scheduled EF and MAU airflows	No
Comment:	
CONFLICTING MAU CFM ON DRAWING VS CAPTIVEAIRE PAGES	
Files to Upload	
A PDF summary is uploaded and matches the equipment/scope of the project	
Comment:	
Balance schedule is uploaded?	Yes
Comment:	
Net Airflow= -110	
Required account checklists are created	Yes

Comment:

Mechanical drawings are uploaded

Yes

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.

N/A

Comment:

GRD Layout is uploaded

Yes

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

No

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.

No

Comment:

Notes/Comments :

NO VALID ADDRESS RESTROOM EF NOT LABELLED CONFLICTING MAU CFM ON DRAWING VS CAPTIVEAIRE PAGES HAS A NEG NET AIRFLOW -110 RTU-1 DESIGN 6000 DIFFUSERS 7715

Date :02/05/2026