

Report By:

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



Report: PUNCHLIST
Function: Test, Adjust, & Balance
Date: 03/10/2026
Completed By: National TAB

PROJECT
03-09-26 QT #0588 OMAHA, NE

4212 S 84TH STR

OMAHA, NE

Client

QUIKTRIP
4705 SOUTH 129TH EAST AVENUE
TULSA, OK 74134

National TAB

Project: 03-09-26 QT #0588 OMAHA, NE

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03-09-26 QT #0588 OMAHA, NE

Project Issue Information

Issue Name : Doors
Description : The front doors of the store are not well sealed. This may affect the accuracy of the building pressure readings. Noting for clarity and awareness.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : InfoOnly **Asset Tag :**
Originated Date : 03/11/2026 - Kalen Kemp - National TAB

Project Issue File Details



03/11/2026



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Project Issue Information

Issue Name : EF-1: Damage
Description : EF-1 was found off upon arrival. Drive belt is cracked and missing chunks out of it. The cover is also heavily damaged and being held on with zip ties. Recommend replacing drive belt and cover. Unit left turned off.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Urgent **Asset Tag :** EF1
Originated Date : 03/10/2026 - Kalen Kemp - National TAB

Project Issue File Details



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Project Issue Information

Issue Name : EF-2: Air Leakage
Description : There is air leakage at the base of EF2. The inlet of the fan slightly overhangs the curb cap. This is affecting fan performance and efficiency. Recommend reworking curb or installing new curb cap to properly seal fan base.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : High **Asset Tag :** EF2
Originated Date : 03/10/2026 - Kalen Kemp - National TAB

Project Issue File Details



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Project Issue Information

Issue Name : EF-3: Voltage/Amperage
Description : Could not safely access amperage/voltage measurements for EF-3. We do not anticipate any amperage issues based on fan speed set point and performance on similar fans. Noting for clarity and awareness.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : InfoOnly **Asset Tag :** EF3
Originated Date : 03/11/2026 - Kalen Kemp - National TAB

Project Issue File Details



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Project Issue Information

Issue Name : RT-1 and RT-2: Condenser Coil
Description : The condenser coils for RT-1 and RT-2 are damaged. Recommend service.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Medium **Asset Tag :**
Originated Date : 03/11/2026 - Kalen Kemp - National TAB

Project Issue File Details



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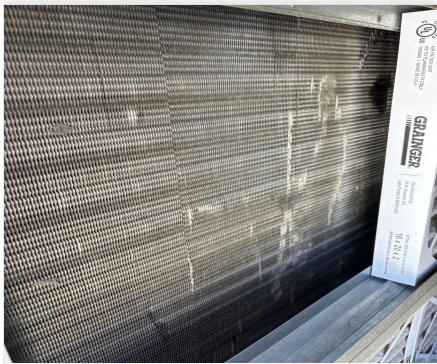


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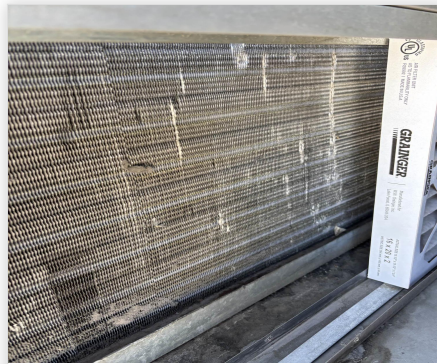
Project Issue Information

Issue Name : RT-1: Coil
Description : The evaporator coil for RT-1 has minor damage.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Low **Asset Tag :** RT-1
Originated Date : 03/10/2026 - Kalen Kemp - National TAB

Project Issue File Details



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Project Issue Information

Issue Name : RT-2: Evaporator Coil
Description : The evaporator coil is dirty on the filter side. There is also some damage on the fan side of this coil. This is affecting unit performance and efficiency. Recommend service.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : Medium **Asset Tag :** RT-2
Originated Date : 03/10/2026 - Kalen Kemp - National TAB

Project Issue File Details



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Project Issue Information

Issue Name : RT-3: No Heat
Description : RT-3 is not going into heating. The RTU is designed for 100% outside air. This is causing the RTU to dump cold air from the outside down into the space making it uncomfortable for workers and food to get cold quicker. Recommend service.
Created By : National TAB **Assigned To :** National TAB - Dan Hertenstein
Status : Open
Priority : High **Asset Tag :** RT-3
Originated Date : 03/11/2026 - Kalen Kemp - National TAB

Project Issue File Details



03/11/2026