



## Freddys - LaGrange, GA

### CheckList Information

<b>Name :</b>	4 - Team Responsibility Matrix	<b>Status :</b>	NotSubmitted
<b>Assigned Organization :</b>	MULTIPLE	<b>Asset :</b>	
<b>Requesting Organization :</b>	National TAB		

### CheckList Item Details

**PLUMBER or GC**

Gas meter is set and building has gas on demand

Food Equipment Gas Shut-Off Valve is installed

Gas line installed and connected to the cooking equipment

**MECHANICAL or GC**

Hood is installed including all accessories - Hoods are secured and flush mounted against the wall

Grease duct inspection has been completed and passed (including final fire wrap)

**ELECTRICIAN or GC**

Electrical meter is installed and building has permanent power available

Hood control panel and fan power is 100% wired

Ansul 120v switch is wired to hood panel Common to C1 and Normally Closed to AR1

normally de-energized Shunt Trip breaker is installed and connected to the hood panel for shut down in fire condition (ST/N1)

Normally energized gas shut-off valve is installed and connected to the hood panel for shut off in fire condition (GAS/N1)

Light whip between both hoods have been field connected

Hood control panel wires ran: 18/2 from hood control panel to the room mounted stat. 18/2 from the hood control panel to the fryer hood riser sensor (junction on top-front of the hood). STP wire from the fryer exhaust fan to the hood control panel

Kitchen wall mounted temperature HMI stat is installed with a CAT 5 cable ran from here to the Office Wall mounted temperature HMI stat (CAS-SDV team will connect)

Office Wall mounted temperature HMI stat is installed with a CAT 5 cable ran from here to the DOAS control cabinet (CAS-SDV team will connect)

18/8 control wire is ran from the hood control panel to the DOAS control cabinet (CAS-SDV team will connect)

**TRIMARK**

All food equipment is on site and in place under the hood

All food equipment has been started up or cleared to turn on for fire test (gas and electric)

**CAPTIVE-AIRE**

SDV Team scheduled to be on site

Pre-test Scheduled date

SDV was completed with no issues that will hold up the fire suppression final test.

**GENERAL CONTRACTOR**

Strobe / Horns and any fire alarm wiring and signals have been verified as complete and functional

At least one Fryer will be filled with grease (or water - keep temp below 205 deg F.) for demonstration of gas shut-off. At least one griddle will be turned on for demonstration of electric cut-out

Will ensure all trades are on site during pre-test and final test

**FIRE SUPPRESSION COMPANY**

Test date has been scheduled

Final Test Date

Final Test passed

**NATIONAL TAB**

National TAB scheduled TAB arrival date