



Comfort. Under control.

## 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 No

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