



Comfort. Under control.

Freddys - LaGrange, GA

CheckList Information

Name : 4 - Team Responsibility Matrix **Status :** NotSubmitted
Assigned Organization : MULTIPLE **Asset :**
Requesting Organization : National TAB

CheckList Item Details

PLUMBER or GC

Gas meter is set and building has gas on demand	No
Food Equipment Gas Shut-Off Valve is installed	No
Gas line installed and connected to the cooking equipment	No

MECHANICAL or GC

Hood is installed including all accessories - Hoods are secured and flush mounted against the wall	Yes
Grease duct inspection has been completed and passed (including final fire wrap)	Yes

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) No

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 No

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 No

Will ensure all trades are on site during pre-test and final test No

FIRE SUPPRESSION COMPANY

Test date has been scheduled

Final Test Date

Final Test passed

NATIONAL TAB

National TAB scheduled TAB arrival date