



## 05-27-24 FREDDY'S HCI - FAYETTEVILLE, NC (3205) - RENEW

### CheckList Information

<b>Name :</b>	Renew-Certificate of Completion	<b>Status :</b>	Completed
<b>Assigned Organization :</b>	National TAB	<b>Asset :</b>	
<b>Requesting Organization :</b>	National TAB		
<b>Created Date :</b>	05/28/2024 - Kyle Henry - National TAB		
<b>Completed Date :</b>	06/27/2024 - JOASH ALBIN - National TAB		

### CheckList Item Details

**ROOFTOP UNITS**

DEBRIS CLEANED FROM MIXED AIR AND BLOWER COMPARTMENT, BLOWER WHEEL, DRIVE ASSEMBLY, COMBUSTION FAN COMPARTMENT AND HEAT EXCHANGER. EACH COMPARTMENT THEN VACUUMED USING A SHOP VAC AND THEN WIPED CLEAN WITH A DAMP CLOTH	Yes
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**Comment:**

MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	Yes
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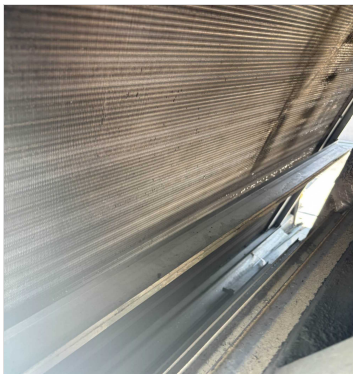
**Comment:**

EVAPORATIVE COIL DEGREASED AND WASHED CLEAN	Yes
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**Comment:**



06/27/2024



06/27/2024



06/27/2024

DRAIN PAN WASHED DOWN AND CLEANED, FREE OF DEBRIS

Yes

**Comment:**

CONDENSATE DRAIN FLUSHED TO ENSURE NO BLOCKAGE - WATER FREELY FLOWS FROM DRAIN PAN THROUGH THE CONDENSATE DRAIN LINE TO THE ROOF DRAIN.

Yes

**Comment:**

CONDENSER COIL HAIL GAURD REMOVED, COIL DEGREASED AND WASHED FROM REAR OF COIL, ALL EXCESS DEBRIS REMOVED PRIOR TO REINSTALLING THE HAIL GUARD

Yes

**Comment:**



06/27/2024



06/27/2024



06/27/2024

CONDENSER FANS CHECKED FOR LOOSE FASTENERS AND UNUSUAL VIBRATION, MOTOR AND FAN WHEELS CLEANED OF DEBRIS AND WIPED DOWN WITH DAMP CLOTH

Yes

**Comment:**



06/27/2024



06/27/2024



06/27/2024

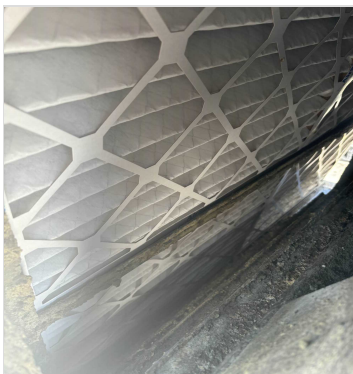
EVAPORATIVE COIL FILTERS REPLACED WITH CLEAN FILTERS

Yes

Comment:



06/27/2024



06/27/2024

OUTDOOR AIR FILTERS CLEANED AND REINSTALLED IN THE OA AWNING

Yes

Comment:



06/27/2024



06/27/2024

MOTOR AND BLOWER WHEEL INSPECTED FOR FAILING/FAILED BEARINGS	Yes
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**Comment:**

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	Yes
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**Comment:**

UNIT TURNED BACK ON AND VALIDATED THE UNIT IN RUNNING CONDITION PRIOR TO LEAVING	Yes
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**Comment:**

#### EXHAUST FANS

EXHAUST STACK REMOVED TO ACCESS MOTOR HOUSING (IF STACK INSTALLED ON THE FAN)	Yes
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**Comment:**

Seasonal

MOTOR HOUSING WIPED DOWN WITH DRY CLOTH AND DRY SHOP VACUUM USED TO REMOVE ALL EXCESS DEBRIS.	Yes
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**Comment:**

Seasonal

MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	Yes
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**Comment:**

Seasonal

COOLING TUBE FROM FAN SHELL TO MOTOR HOUSING INSPECTED AND CLEANED OF ALL DIRT AND DEBRIS	Yes
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**Comment:**

Seasonal

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	Yes
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**Comment:**

Seasonal

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	Yes
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**Comment:**

Seasonal

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	Yes
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**Comment:**

Seasonal

MOTOR LID PUT BACK ON HOUSING AND STACK RE-INSTALLED (IF PRESENT)	Yes
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**Comment:**

Seasonal

HINGE KIT AND ELECTRICAL WHIP INSPECTED FOR PROPER INSTALLATION	Yes
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**Comment:**

Seasonal

GREASE CUP / GREASE CATCH SYSTEM INSPECTED FOR PROPER INSTALLATION	Yes
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**Comment:**

Seasonal

FAN TURNED BACK ON PRIOR TO LEAVING SITE AND ENSURED PROPER OPERATION OF THE FAN AT THE ROOF AND KITCHEN HOOD.	Yes
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**Comment:****MUA FAN**

BLOWER AND HEATER HOUSING WIPED DOWN WITH DRY CLOTH AND DRY SHOP VACUUM USED TO REMOVE ALL EXCESS DEBRIS. INCLUDES: BLOWER WHEEL, BLOWER HOUSING, DRIVE ASSEMBLY, MOTOR BASE AND MOTOR, ALL INTERNAL WALLS AND CEILINGS, BURNER PROFILE PLATES, BURNER, BURNER ASSEMBLY, & MOTORIZED DAMPER	Yes
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**Comment:**

MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	Yes
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**Comment:**

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	Yes
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**Comment:**

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	Yes
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**Comment:**

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	Yes
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**Comment:**

OA MESH FILTERS HAVE BEEN CLEANED AND FREE OF DEBRIS	Yes
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**Comment:**

See EVAP pictures for RTUs

UNIT HAS BEEN TURNED BACK ON AND CONFIRMED OPERATIONAL AT THE UNIT AND THE KITCHEN HOOD	Yes
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**Comment:**

**MUA HEAT SECTION**

GAS HEAT TURNED ON (IF IN SEASON) AND ENSURED FLAME WITH PROPER INTAKE AND DISCHARGE TEMPERATURE SETTINGS	Yes
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**Comment:**

**MUA COOLING SECTION**

IF UNIT HAS COOLING: DX COIL WAS DEGREASED AND WASHED DOWN	N/A
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**Comment:**

DRAIN PAN CLEANED OF DEBRIS	N/A
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**Comment:**

CONDENSATE DRAIN IS INSTALLED AND FLUSHED TO ALLOW ALL WATER TO PROPERLY DRAIN	N/A
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**Comment:**

CONDENSER COIL(S) CLEANED	N/A
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**Comment:**

**ADDITIONAL INSPECTIONS**

ALL UNITS INSPECTED FOR CORRECT INSTALLATION, DEFECTS, OR OPERATIONAL ISSUES. IF ANY FOUND A ISSUE WAS CREATED WITH REQUIRED PHOTO'S OR VIDEO.	Yes
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**Comment:**

BUILDING PRESSURE IS NEUTRAL	Yes
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**Comment:**

HOOD CAPTURE IS 100% DURING NORMAL COOKING PERIODS

Yes

**Comment:**

THERMOSTATS ARE PROPERLY PROGRAMMED

Yes

**Comment:**

**Notes/Comments :**

RTU-3 cooling issues - frozen coil circuit 2 frozen - coolant low.

**Date** :06/27/2024