



## 4-29-24 CULVERS FRECKSON - WILSON NC - 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>	04/28/2024 - Kyle Henry - National TAB		
<b>Completed Date :</b>	05/02/2024 - 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:**



**IMG\_7506**  
05/02/2024



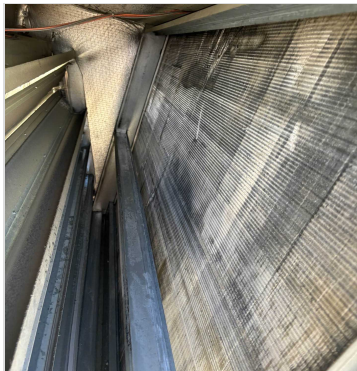
**IMG\_7512**  
05/02/2024

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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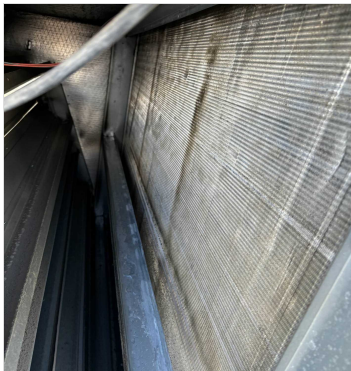
**Comment:**

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



**IMG\_7511**  
05/02/2024

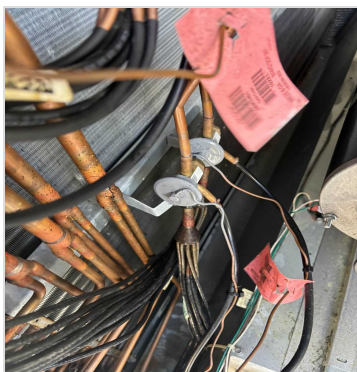


**IMG\_7505**  
05/02/2024

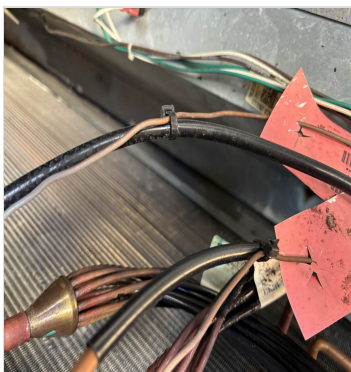
DRAIN PAN WASHED DOWN AND CLEANED, FREE OF DEBRIS

Yes

**Comment:**



**IMG\_7513**  
05/02/2024



**IMG\_7508**  
05/02/2024

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

Yes

**Comment:**



**IMG\_7510**  
**05/02/2024**

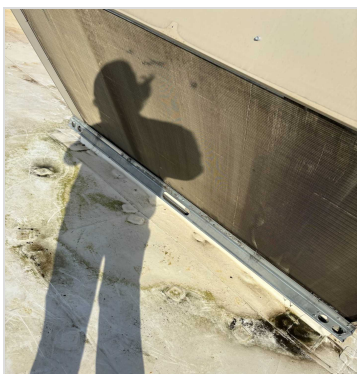


**IMG\_7507**  
**05/02/2024**

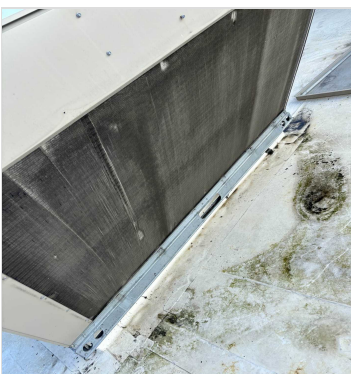
CONDENSER COIL HAIL GAURD REMOVED, COIL DEGREASED AND WASHED FROM REAR OF COIL, ALL EXCESS DEBRIS REMOVED PRIOR TO REINSTALLING THE HAIL GUARD

Yes

**Comment:**



**IMG\_7515**  
**05/02/2024**



**IMG\_7501**  
**05/02/2024**

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

Yes

**Comment:**



IMG\_7516  
05/02/2024



IMG\_7502  
05/02/2024

EVAPORATIVE COIL FILTERS REPLACED WITH CLEAN FILTERS

Yes

Comment:



IMG\_7522  
05/02/2024



IMG\_7521  
05/02/2024

OUTDOOR AIR FILTERS CLEANED AND REINSTALLED IN THE OA AWNING

Yes

Comment:



**IMG\_7509**  
**05/02/2024**



**IMG\_7504**  
**05/02/2024**

MOTOR AND BLOWER WHEEL INSPECTED FOR FAILING/FAILED BEARINGS	Yes
<b>Comment:</b>	
BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	Yes
<b>Comment:</b>	
UNIT TURNED BACK ON AND VALIDATED THE UNIT IN RUNNING CONDITION PRIOR TO LEAVING	Yes
<b>Comment:</b>	
<b>EXHAUST FANS</b>	
EXHAUST STACK REMOVED TO ACCESS MOTOR HOUSING (IF STACK INSTALLED ON THE FAN)	N/A
<b>Comment:</b>	
MOTOR HOUSING WIPED DOWN WITH DRY CLOTH AND DRY SHOP VACUUM USED TO REMOVE ALL EXCESS DEBRIS.	Yes
<b>Comment:</b>	
MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	Yes
<b>Comment:</b>	
COOLING TUBE FROM FAN SHELL TO MOTOR HOUSING INSPECTED AND CLEANED OF ALL DIRT AND DEBRIS	Yes
<b>Comment:</b>	



**IMG\_7520**  
**05/02/2024**



**IMG\_7519**  
**05/02/2024**

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	Yes
<b>Comment:</b>	
MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	Yes
<b>Comment:</b>	
BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	Yes
<b>Comment:</b>	
MOTOR LID PUT BACK ON HOUSING AND STACK RE-INSTALLED (IF PRESENT)	Yes
<b>Comment:</b>	
HINGE KIT AND ELECTRICAL WHIP INSPECTED FOR PROPER INSTALLATION	Yes
<b>Comment:</b>	



**IMG\_7518**  
**05/02/2024**



**IMG\_7517**  
**05/02/2024**

GREASE CUP / GREASE CATCH SYSTEM INSPECTED FOR PROPER INSTALLATION	Yes
<b>Comment:</b>	
FAN TURNED BACK ON PRIOR TO LEAVING SITE AND ENSURED PROPER OPERATION OF THE FAN AT THE ROOF AND KITCHEN HOOD.	Yes
<b>Comment:</b>	
<b>MUA FAN</b>	
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	N/A
<b>Comment:</b>	
MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	N/A
<b>Comment:</b>	
USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	N/A
<b>Comment:</b>	
MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	N/A
<b>Comment:</b>	
BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	N/A

**Comment:**

OA MESH FILTERS HAVE BEEN CLEANED AND FREE OF DEBRIS

N/A

**Comment:**

UNIT HAS BEEN TURNED BACK ON AND CONFIRMED OPERATIONAL AT THE UNIT AND THE KITCHEN HOOD

N/A

**Comment:****MUA HEAT SECTION**

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

N/A

**Comment:****MUA COOLING SECTION**

IF UNIT HAS COOLING: DX COIL WAS DEGREASED AND WASHED DOWN

N/A

**Comment:**

DRAIN PAN CLEANED OF DEBRIS

N/A

**Comment:**

CONDENSATE DRAIN IS INSTALLED AND FLUSHED TO ALLOW ALL WATER TO PROPERLY DRAIN

N/A

**Comment:**

CONDENSER COIL(S) CLEANED

N/A

**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

**Comment:**

BUILDING PRESSURE IS NEUTRAL

Yes

**Comment:**

HOOD CAPTURE IS 100% DURING NORMAL COOKING PERIODS

Yes

**Comment:**

Hood reported to shut off at random during busy times. Not witnessed by technician. Alarm for freeze protection was the only alarm. All 100 previous alarms were for freeze protection.

THERMOSTATS ARE PROPERLY PROGRAMMED

Yes

**Comment:**

Stats were programed, but schedule was wrong someone from the location but the units into cool only