



03-24-25 FREDDY'S HCI - BURLINGTON, NC (3204) - RENEW

CheckList Information

Name : Renew-Certificate of Completion **Status :** Not Completed
Assigned Organization : National TAB **Asset :**
Requesting Organization : National TAB
Created Date : 03/13/2025 - Kyle Henry - 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

Comment:

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

Comment:

EVAPORATIVE COIL DEGREASED AND WASHED CLEAN Yes

Comment:



04/02/2025



04/02/2025



04/02/2025

DRAIN PAN WASHED DOWN AND CLEANED, FREE OF DEBRIS

Yes

Comment:



04/02/2025



04/02/2025



04/02/2025

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

Yes

Comment:



04/02/2025



04/02/2025

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:



04/02/2025



04/02/2025



04/02/2025

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

Yes

Comment:

EVAPORATIVE COIL FILTERS REPLACED WITH CLEAN FILTERS

Yes

Comment:



04/02/2025



04/02/2025



04/02/2025

OUTDOOR AIR FILTERS CLEANED AND REINSTALLED IN THE OA AWNING

Yes

Comment:



04/02/2025



04/02/2025

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

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES

Yes

Comment:

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS

Yes

Comment:

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT

Yes

Comment:

MOTOR LID PUT BACK ON HOUSING AND STACK RE-INSTALLED (IF PRESENT)

Yes

Comment:

HINGE KIT AND ELECTRICAL WHIP INSPECTED FOR PROPER INSTALLATION

No

Comment:

Electrical whip damaged, fan casing damaged grease build up inside UPBLAST portion of fab as a result of fractured/tearing on shroud. See pictures. Grease in fan create fly situation inside space.



04/02/2025



04/02/2025



04/02/2025

GREASE CUP / GREASE CATCH SYSTEM INSPECTED FOR PROPER INSTALLATION

Yes

Comment:

FAN TURNED BACK ON PRIOR TO LEAVING SITE AND ENSURED PROPER OPERATION OF THE FAN AT THE ROOF AND KITCHEN HOOD.

Yes

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

Comment:

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

Yes

Comment:

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES

Yes

Comment:

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS

Yes

Comment:

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT

Yes

Comment:

OA MESH FILTERS HAVE BEEN CLEANED AND FREE OF DEBRIS

Yes

Comment:



04/02/2025

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

Yes

Comment:

MUA HEAT SECTION

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

Yes

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:

See issue for EXHAUST FAN HOOD 1

BUILDING PRESSURE IS NEUTRAL

Yes

Comment:

HOOD CAPTURE IS 100% DURING NORMAL COOKING PERIODS

Yes

Comment:

Yes.



04/02/2025

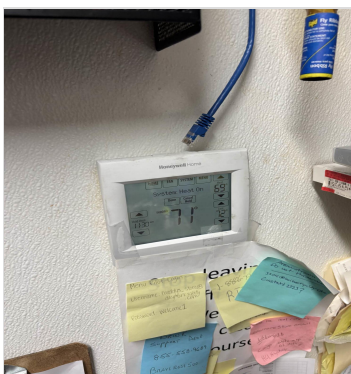
THERMOSTATS ARE PROPERLY PROGRAMMED

Yes

Comment:



04/02/2025



04/02/2025



04/02/2025