



Comfort. Under control.

02-13-13 FREDDY'S - KANSAS CITY, KS (LEGENDS) - RENEW 3HB (5)

CheckList Information

Name : RENEW - CERTIFICATE OF COMPLETION **Status :** Submitted
Assigned Organization : National TAB **Asset :**
Requesting Organization : 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
MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	Yes
EVAPORATIVE COIL DEGREASED AND WASHED CLEAN	No
DRAIN PAN WASHED DOWN AND CLEANED, FREE OF DEBRIS	No
CONDENSATE DRAIN FLUSHED TO ENSURE NO BLOCKAGE - WATER FREELY FLOWS FROM DRAIN PAN THROUGH THE CONDENSATE DRAIN LINE TO THE ROOF DRAIN.	No
CONDENSER COIL HAIL GAURD REMOVED, COIL DEGREASED AND WASHED FROM REAR OF COIL, ALL EXCESS DEBRIS REMOVED PRIOR TO REINSTALLING THE HAIL GUARD	No
CONDENSER FANS CHECKED FOR LOOSE FASTENERS AND UNUSUAL VIBRATION, MOTOR AND FAN WHEELS CLEANED OF DEBRIS AND WIPED DOWN WITH DAMP CLOTH	Yes
EVAPORATIVE COIL FILTERS REPLACED WITH CLEAN FILTERS	Yes
OUTDOOR AIR FILTERS CLEANED AND REINSTALLED IN THE OA AWNING	No

MOTOR AND BLOWER WHEEL INSPECTED FOR FAILING/FAILED BEARINGS	Yes
--	-----

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	No
---	----

UNIT TURNED BACK ON AND VALIDATED THE UNIT IN RUNNING CONDITION PRIOR TO LEAVING	Yes
--	-----

EXHAUST FANS

EXHAUST STACK REMOVED TO ACCESS MOTOR HOUSING (IF STACK INSTALLED ON THE FAN)	Yes
---	-----

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

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

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

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	Yes
--	-----

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	Yes
--	-----

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	No
---	----

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

HINGE KIT AND ELECTRICAL WHIP INSPECTED FOR PROPER INSTALLATION	Yes
---	-----

GREASE CUP / GREASE CATCH SYSTEM INSPECTED FOR PROPER INSTALLATION	Yes
--	-----

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

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	No
---	----

MOTOR AIR VENTS HAVE BEEN CLEANED AND SHOP VACUUMED TO ENSURE DEBRIS DOES NOT FALL BACK INTO THE MOTOR CASING	No
---	----

USE DAMP CLOTH TO WIPE DOWN ALL FINAL SURFACES	No
--	----

MOTOR AND FAN WHEELS INSPECTED FOR FAILING/FAILED BEARINGS	No
--	----

BELT REPLACED ON DRIVE IF CURRENT CYCLE REQUIRES A NEW BELT	No
---	----

OA MESH FILTERS HAVE BEEN CLEANED AND FREE OF DEBRIS	No
--	----

UNIT HAS BEEN TURNED BACK ON AND CONFIRMED OPERATIONAL AT THE UNIT AND THE KITCHEN HOOD	No
---	----

MUA HEAT SECTION

GAS HEAT TURNED ON (IF IN SEASON) AND ENSURED FLAME WITH PROPER INTAKE AND DISCHARGE TEMPERATURE SETTINGS	No
---	----

MUA COOLING SECTION

IF UNIT HAS COOLING: DX COIL WAS DEGREASED AND WASHED DOWN	No
--	----

DRAIN PAN CLEANED OF DEBRIS	No
-----------------------------	----

CONDENSATE DRAIN IS INSTALLED AND FLUSHED TO ALLOW ALL WATER TO PROPERLY DRAIN	No
--	----

CONDENSER COIL(S) CLEANED	No
---------------------------	----

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
--	-----

BUILDING PRESSURE IS NEUTRAL	Yes
------------------------------	-----

HOOD CAPTURE IS 100% DURING NORMAL COOKING PERIODS	Yes
--	-----

THERMOSTATS ARE PROPERLY PROGRAMMED	Yes
-------------------------------------	-----

Notes/Comments :