#### REQUIRED PREVENTIVE MAINTENANCE SERVICES

- CBOCS uses a national service supplier to support the RTU evaporator coil and reach-in refrigeration unit condenser disposable filter changes on a quarterly schedule.
- HVAC service provider is to document supply/return air temperature readings to evaluate Temperature Differentials that may require further diagnostic checks in evaluating any system operational issues.

#### (A) ROOF TOP UNITS: ANNUAL IN FALL & SPRING

## Check Blower and Belt for proper operation.

- 1. Check bearings to ensure free of drag and noise. If applicable, grease bearings.
- 2. Check wiring connections, relays and contactors to ensure tight with no sign of excessive temperatures.
- 3. Check condition of condenser coils (Clean as needed).
- 4. Clean the outside air metal mesh filters report damaged filters needing replacement
- 5. Clean drain pan and drain lines with hot water ensuring free flow of water. Check visible/accessible drain lines to ensure piping integrity and repair as required.
- 6. Inspect heat exchanger condition and note anything that would require replacing the exchanger immediately. Flame should burn steady blue with slight orange tip during Heating Test.
- 7. Ensure all electrical control/connection covers, panels and doors are in place and secured. Replace missing screws. Remove work related debris/tools from roof.
- 8. Perform this RTU Spring PM check on all Conditioned Air Make-Up units where installed.
- 9. Check set points as specified in the Schedule B Thermostat settings attached for correct occupied and unoccupied programming and operation of thermostats
- 10. Document excessive positive/negative pressure conditions in store on checklist and contact the Facility Services Manager to review and establish process for resolution. Verify outside air damper settings as available.

#### (C) EXHAUST FANS: SPRING AND FALL

- 1. Check motor and blower bearings for vibration/noise or drag. Lube pillow block bearings and ensure mounting bolts tight as applicable
- 2. On applicable units replace fan belts. Adjust for belt deflection of 1/64" for every one inch belt span. Leave one extra used belt in unit. \*\*Extra Belt Shall be supplied by PM Contractor during every Spring PM.
- 3. Check wiring connections, relays and contactors to ensure tight with no sign of excessive temperatures.
- 4. Check heat tape operation on equipped fan units by verifying amp draw and free flow through drain pipe to collection box.
- 5. Clean exhaust fan screening; repair/replace damaged screens. Assess and repair any rain guards or external downdraft dampers to ensure proper function.
- 6. Ensure all fan casing/shroud drain plugs installed and tight. Document any leaking plugs.
- 7. Verify all access panels installed and hold down fasteners tight.

Replacement gaskets/closure panels for Marshall Air Exhaust Fan units can be ordered directly from Marshall Air. Contact RFSM for information on procuring replacement parts.

### (D) MAKE-UP AIR UNIT: FALL SERVICE ONLY

- 1. For stores with Conditioned Make up Air units installed complete applicable RTU checks
- 2. Clean intake air mesh filters. Quote for Replacement filters if damaged.
- 3. Replace belts as needed with the spare belt that was left in the unit.
- 4. Ensure season mode switch where installed is in the correct position.
- 5. Visually check wiring connections, relays and contactors to ensure tight with no sign of excessive temperatures. Seal tight any exposed wiring.

#### (E) WALK-IN COOLER/FREEZER UNITS: FALL

- 1. Clean and ensure free flow of water through evaporator drain line (cooler).
- 2. Clean the remote condenser coil (See 2(d) for cleaning information).
- 3. Check operation of all fans/condition of all fan blades and clean blades as needed.
- 4. Check all electrical connections, relays, and contactors tight, and, there are no signs of excessive temperature. Seal tight has no exposed wiring.
- 5. Check for proper door adjustment, working hardware and proper gasket seal
- 6. Ensure service valves capped and exposed sections of exposed suction line properly insulated.
- 7. Check proper box temperatures: Cooler unit 34-40 degrees Freezer unit -5 to +5 degrees
- 8. Walk-in freezer(s): Check full operation of defrost, termination, fan delay controls and operation/proper settings for defrost timer. Complete a full operational check of the defrost clock and defrost cycle.
- 9. Check all defrost coil heaters and drain pan heaters. Ensure drain lines allow free flow.

## (F) ICE MACHINE: SEMI-ANNUAL

- 1. Clean the remote condenser coil (See 2(d) for cleaning information).
- 2. Check all wiring connections, relays and contactors to ensure tight with no sign of excessive temperature. Ensure seal tight has no exposed wiring.
- 3. Clean and sanitize the ice bin with approved cleaner.
- 4. Descale/clean the evaporators with Hoshizaki approved cleaner.
- 5. Check float valve operation, clean and adjust.
- 6. Clean and ensure free flow of water through all drain lines.
- 7. Check bin door adjustment, hardware, and seals; verify thumbscrews tight in cube shield. Replace missing or broken thumbscrews.
- 8. Check entire systems for water leaks; ensure clear tubing free of foreign material.
- 9. Check operation of bin thermostat or control.

#### (G) REACH-IN COOLER UNITS: SEMI-ANNUAL

- 1. Clean air-cooled condenser as needed.
- 2. Check box temperatures: Cooler unit 34-40 degrees Freezer unit -5 to +5 degrees
- 3. Check for proper door adjustment, working hardware and proper gasket seal. Verify all upper and lower hinge grommets in place and in good condition.
- 4. All hinges to be tightened and doors aligned.
- 5. Check operation of evaporator drain.
- 6. Clean condensate pan and check heater.

Ensure grill stand drawers are in the corresponding numbered cartridges.

# Schedule A. Equipment List

Store ID #	Date	Contractor	
Equipment Description	Manufacturer	Model Number	Serial Number

## Schedule B. Thermostat Settings

WINTER HVAC Settings Stores <i>NORTH</i> Of Interstate 40 Change To Winter Set Points At The End Of Daylight Savings						
HVAC Units	Occupied Start Time 5:30 AM	Un-Occupied Start Time 11:30 PM	Winter Un-Occupied Heat	Winter Occupied Heat	Winter Occupied Cool	Winter Un-Occupied Cool
#1 Bac	#1 Back Dining		60	68	74	78
#2 Front Dining		60	68	74	78	
	k Kitchen ployee restrooms, tra	ining & break rooms)	60	68	74	78
# 4 From	nt Kitchen book line)		60	68	74	78
# 5 Gift Shop Area (cashier stand, manager's office)				68	74	76
#6 Gift	Shop		60	68	74	76
# 7 Gift Shop Storage		60	68	72	72	

WINTER HVAC Settings Stores On & SOUTH Of Interstate 40 Change To Winter Set Points At The End Of Daylight Savings						
HVAC Units	Occupied Start Time 5:30 AM	Un-Occupied Start Time 11:30 PM	Winter Un-Occupied Heat	Winter Occupied Heat	Winter Occupied Cool	Winter Un-Occupied Cool
#1 Back Dining		60	68	72	76	
#2 Front Dining		60	68	72	76	
# 3 Back Kitchen (storage, employee restrooms, training & break rooms)		60	68	72	76	
# 4 Front Kitchen (wait area, cook line)		60	68	72	76	
# 5 Gift Shop Area (cashier stand, manager's office)		60	68	72	76	
#6 Gift Shop		60	68	72	76	
# 7 Gift Shop Storage		60	68	72	72	

	SUMMER HVAC Settings All Stores Change To Summer Set Points At The Beginning Of Daylight Savings						
HVAC Units	Occupied Start Time 5:30 AM	Un-Occupied Start Time 10:30 PM	Summer Un-Occupied Heat	Summer Occupied Heat	Summer Occupied Cool	Summer Un-Occupied Cool	
#1 Bad	ck Dining	58	65	72	76		
#2 Front Dining		58	65	72	76		
	# 3 Back Kitchen (storage, bathrooms, training & break rooms)		58	65	72	76	
# 4 Front Kitchen (wait area, cook line)		58	65	72	76		
# 5 Gift Shop Area (cashier, manager's office)		58	65	72	76		
#6 Gift Shop		58	65	72	76		
#7 Gift Shop Storage			58	65	72	72	