































Sweetgreen Installation Checklist

Information	
 (no label)	
 930 - Indianapolis	
 Wednesday, October 30th 2024, 7:18 AM (PDT -07:00)	
Location Information	
Store#:	 No Response
Street Address:	 14390
City, State	 Carmel, In
Postal Code:	 46032
Phone#:	 No Response
Contact Person:	 No Response
Contact Person Position:	 GC
Dish Machine	
Equipment Model:	
 SINGLE RACK A4	
Equipment Serial#:	 No Response
   Door-start removed or disengaged	
Equipment Rack Count:	 17
   Three (3) pods of Enviro Wash delivered	
   Two (2) pods of Enviro Dry delivered	
   Three (3) 2.5-gallon Super-8 delivered	
   Chemical is in mounted storage baskets, as pictured below.	
Chemical in baskets?	



ACS 3-vile test strip holder (R001) in place, as pictured below



Test strips in place?



25-compartment tall glass rack delivered, as pictured below.

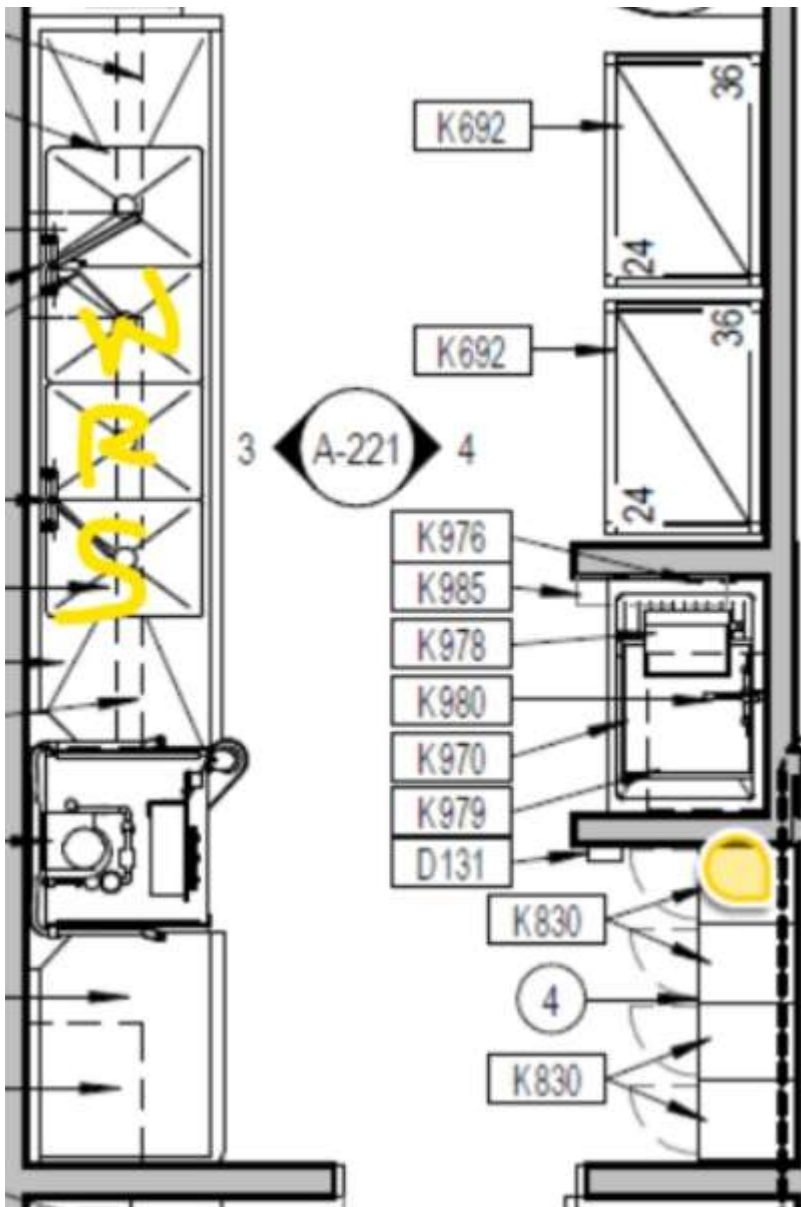
25-copmartment rack delivered?



3-Compartment Sink

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) ACS D4 Airgap dispenser installed (Enviro Pan) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Enviro Pan dispenser connected to HOT water line |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Foot-valve with weight and straw present in Enviro Pan |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Four (4) 2.5 or 5-gallon Enviro Pan delivered |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) ACS D4 Action dispenser installed (Ultra QA) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ultra QA dispenser installed at the basin closest to the dish machine |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ultra QA dispenser connected to the prerinse or dedicated tempered water line (not cold water) |

Ultra QA Dispenser



- ☒ ☐ ☐ NA Check-valve installed in-line near D4 dispenser
- ☒ ☐ ☐ NA Ultra QA D4 set to dispense at 300ppm (Test strip# R043)
- ☒ ☐ ☐ NA Four (4) cases Ultra QA delivered
- ☒ ☐ ☐ NA ACS 3-vile test strip holder (R001), wall charts and fill-level lines in place, as pictured below



Test strips, wall charts and fill levels in place



☒
☐
☐
 Chemical is in mounted storage baskets



Mop Sink

☒
☐
☐
 Four (4) ACS D4 Action dispensers installed

☒
☐
☐
 Three (3) Ultra baskets installed

☒
☐
☐
 One (1) 2.5-gallon basket installed

☒
☐
☐
 Inline check-valves installed in all chemical lines near dispensers

☒
☐
☐
 Ultra QA D4 set to dispense at 300ppm

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Two (2) cases of GK 4 delivered |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) case GK 2 delivered |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Three (3) 2.5-gallon Citru Kleen delivered |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACS 3-vile test strip holder in place |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Five (5) spray bottle rack installed |

Mop Sink



Prep Sink

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) Dema 167 dispenser installed |
|-------------------------------------|--------------------------|--------------------------|--------------------------------------|



- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dispenser set to dispense 1-oz/gallon (brown tip) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fit Wash solution dispensed is below 3.5pH |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) 1-gallon basket mounted |



✓ ✕ NA Three (3) cases Fit Wash gallons delivered

✓ ✕ NA pH test paper roll holder from TCD, part # (TP-WM-001) mounted near dispenser

Fit test paper roll holder



✓ ✕ NA 1-oz. hand-pump is zip tied to the Fit Wash basket

Fit Basket with 1-oz pump



Additional Ancillary Chemical

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) case Xpress Degrease delivered |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | One (1) case Xpress Stainless Steel polish delivered |



One (1) case Fresh 'n Free 4x1 gallon (A0234280) delivered



One (1) gallon DC-33 delivered



1-oz. hand-pump is zip tied to DC-33 gallon



Miscellaneous



Safety Data Sheets (SDS) mounted next to managers office

SDS next to managers office



- | | | | |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fill level (F525) stickers in place |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wash/rinse/sanitize (F524) sticker in place |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3-sink dishwashing method posted |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sanitizing bucket present (ACM20009) |

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ware preparation (F527) placard posted
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container reuse (PLCD0008) stickers are present
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily floor care (ACM20007) placard posted
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Four (4) Ultra QA labeled spray bottles delivered
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Four (4) Citru Kleen labeled spray bottles delivered
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Four (4) GK 2/glass cleaner labeled spray bottles delivered
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Twelve (12) Ultra QA test strips (R043) for managers office delivered
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Twelve (12) CL test strips for managers office delivered
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Twelve (12) Fit test strips for the managers office delivered

Back-stock






Additional Photos






Signatures

Zachary Wyatt, *Route Supervisor - 930*

 October 30th 2024, 7:18 AM (PDT -07:00)

 39.8966385, -86.2671535