#### **GREEN TEAM CHECKLIST**

### DAILY

#### FRONT END/OFFICE

- o Turn off office lights when unoccupied
- Close front doors.
- o Turn off checkstand lights and motors when not in use.
- o Verify that all power strips are being properly utilized.
- o Verify supply of recycled paper for in store memos.
- o Turn off Bank lights.
- o Turn off copy machine.
- o Turn off computers and printers.
- o Turn off half of overhead lights at closing.

## **BACKROOM**

- Check all toilets for leaks.
- o Turn off loading dock ights.
- Close all sales floor-to-backroom doors.
- o Close receiving doors.
- Close compressor room doors.
- o Close walk-in freezer and cooler doors.
- o Verify proper fly fan operation.
- o Close roof hatch.
- o Turn off battery chargers.
- o Turn off unnecessary backroom lighting.
- o Turn off janitor room lighting.
- Turn off janitor room faucets.

# SERVICE DEPARTMENTS

- o Turn off hood when not in use.
- Turn down unused fryers.
- o Turn off unneeded fryers and rotisserie.
- o Shut off all walk-in box lights when not needed.
- o Turn off unneeded proofer.
- o Check for case leaks while sweeping.
- Verify that strip curtains are not propped open.
- Check all faucets and sinks for leaks.
- o Check all case temperatures on a regular, defined schedule.
- o Check load limits on all cold cases and freezers.
- o Replace easily accessible burned out lamps.
- Verify that the proper cleaning supplies are readily available.

# SERVICE DEPARTMENTS (AT CLOSING)

o Close night curtains.

- o Turn off track and accent lights.
- o Turn off all department lights.
- Turn off hot case and remote islands.
- o Turn off donut case lighting.
- o Turn off heat wrap station.
- o Turn off oven.
- o Turn off all case lights.
- o Turn off bread slicer & photo cake machine.

## **MONTHLY**

- Verify that the parking lot and exterior lighting on/off schedules match the season.
- Verify that all interior and exterior motion sensors are working properly.
- o Calibrate all thermostats and set to proper temperatures.
- Vacuum all freestanding and self-contained freezer and refrigeration coils including break room and floral.
- Flush and clean ice freezer.
- Check for damage to doors, panel connections and seals on all walk-in cooler and freezer boxes.
- o Clean and unblock all registers and grills.
- o Clean grease filters.
- o Clean stove burners.
- o Inspect door sweeps on exterior doors.

## **ANNUALLY**

- Clean honeycombs, drains and drain pans.
- o Clean all case light reflectors.
- o Inspect A/C duct for leaks especially on the mezzanine.
- o Install fresh batteries in all battery-operated thermostats.
- o Check all doors and windows for air leaks and damaged weather stripping.
- o Remove all leaves and debris from around roof drains and gutters.
- o Review your local utility and state rebate programs.
- o Turn off heater pilot lights and timers in summer.
- o Recalibrate broilers and ovens.
- o Replace yellow or hazy lenses, diffusers and globes.
- o Perform "dollar bill" test on all frozen food doors.