

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER
MAINTENANCE DOCUMENT

GM Assign each item to be completed by Specific Date.

MASTER

WEEK 1

_____ VIP fire inspection document completed and faxed to Laurel, Gerardo and Gary.
Follow up any problem. Keep records.
Note: In case of inspection by the FDNY. E-mail the result of the inspection
Keep copy and follow any problem. Send original to Seemoy.

_____ Exterminator - Pull and follow master instruction document.

_____ Follow maintenances man document and review his work for the corresponding week.

_____ Confirm tool area is clean and organized.

_____ Have Maintenance E-mail ready (problems and questions).

_____ Once a monthly only on the 1st Monday water your main plant on the stairwell.
Only pour small amounts of water around trunk of plant till base overflows then
drain base and do it again. You must soak all soil since you only do this 1 time a
month. Approximately 4 pitchers.

_____ Have all waiters bring all table adjustment feet to "0" and rebalance.

_____ rail Wipe down all Bar and chair legs, and table bases. Remove all gum from under Bar
and under regular chairs and tables. (porter)
_____ Main Floor _____ Jazz Room _____ Vault Room

_____ Have dishwasher soap supplier, test machine with test paper to be sure proper
amounts of chemical are being used. Too little --you won't pass BOH; too much --and
you're wasting money. Review and check this with service man at time of testing.

_____ Have dishwasher decaled. They only need 1/6 of a gallon of chemical. 1 gal. = 6mos.

_____ Have the Sanolite technician fill the preventive check off sheet for dish machine and
Follow any recommendations.

_____ Clean all espresso handles and regular coffee filters with baking soda - remove
strainers and clean baskets and holder of machine.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

- _____ inspect and keep organized soda room.
- _____ Clean all white ice buckets inside and out with Ajax.
- _____ Have **each** manager on 3 different days go through _____ garbage with dishwasher _____ linen with busboy. Review findings with other managers and workers.
- _____ Check all large folding tables for any necessary repairs or painting.
- _____ Check plastic weave on café chairs for any rips or pieces of weave coming undone, can cause harm to clothing as plastic is hard.
- _____ Evaluate any interior & exterior required painting.
- _____ Test surveillance equipment.
- _____ inspect and keep organized storage area in basement.
any problem inform the corresponding department, Maintenance or BOH.

COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON _____

FAX ATTN: GERARDO AT 212-679-0996 BY SUNDAY W/E.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

WEEK 2

2nd Monday of month - exterminator - Pull and follow master instruction sheets (exterminator prep sheets). Main Floor Jazz Room Vault Room

Follow maintenances man document and review his work for the corresponding week.

Confirm tool area is clean and organized.

Have Maintenance E-mail ready (problems and questions).

Check and record stock of Matches amt. amt. Comment Cards amt. and Amex Paper amt.

Remove carefully glass shelf behind all banquets. Replace bulbs, dust and clean. Replace glass carefully. Main Room Balcony Jazz Room

weeks At locker or change area gather up all work shoes and place in a basket after two
discard shoes left in basket.

Clean all espresso handles and regular coffee filters with baking soda - remove
strainers and clean baskets and holder of machine.

Clean all white ice buckets inside and out with Ajax.

Confirm beer lines were cleaned in last 4 weeks.

Inspect Clean and replace (if necessary) any white foam table padding.
Inform maintenance.

Check Weather Gear raincoats, winter coat (heavy) and it's clean,
 porters coat, gloves, boots.

Confirm speakers are positioned correctly on main floor and balcony.

Check conditions of all wicker linen baskets, replace as needed.

Pull out banquette seats, clean and reset glue traps and seal any holes.

Inspect and keep organized storage area in basement.
any problem inform the corresponding department, Maintenance or BOH.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

Banquettes and furniture inspection.

Please inspect all your banquettes, look for rips, loose springs or if it is wearing out. If you need your banquettes repaired take a floor plan and mark the banquettes with damage and a small note explaining the problem. Then fax it to LIC to Gary A. Then follow up with an e-mail to Gary A. and Gerardo G. letting us know the problems and that you faxed the floor plan. Within a couple of days Gary should have a scheduled day for the repair.

Inspect every chair in the restaurant, pull out all chairs with stain or rips. E-mail LIC your request for chairs.

Inspect all back sleeve covers for chairs. Send your request to LIC.

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

WEEK 3

- _____ Follow maintenances man document and review his work for the corresponding week.
- _____ Confirm tool area is clean and organized.
- _____ Have Maintenance E-mail ready (problems and questions).
- _____ Clean out beer and wine in walk-in refrigerator completely. Clean racks and rotate stock.
- _____ Clean all espresso handles and regular coffee filters with baking soda - remove strainers and clean baskets and holder of machine.
- _____ Clean all white ice buckets inside and out with Ajax.
- _____ Check and test Alarm System once a month.
All Alarm buttons at--
 - a: Host Stand
 - b: Behind Bar Upstairs
 - c: Bar Downstairs
 - d: Waiters Hutch Downstairs
 - e: Host Stand Downstairs
 - f: In manager office.
Circuit board and key pad in manager office.
 - g: 3 Pendants
- _____ Check managers' and chefs' phone and beeper numbers are correct.
- _____ Test surveillance equipment.
- _____ Check all coffee areas have a bang bar on a chain with metal cap.
- _____ Inspect and keep organized storage area in basement.
Any problem inform the corresponding department, Maintenance or BOH.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

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WEEK 4

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

_____ **4th Monday of month - exterminator** - Pull and follow master instruction sheets (exterminator prep sheets). Main Floor Jazz Room Vault Room

_____ Follow maintenances man document and review his work for the corresponding week.

_____ Confirm tool area is clean and organized.

_____ Have Maintenance E-mail ready (problems and questions).

_____ See chef's maintenance notes: **U:ANGLEA\BWG\KITCHEN\CLEANING**

_____ Clean all espresso handles and regular coffee filters with baking soda - remove strainers and clean baskets and holder of machine.

_____ Clean all white ice buckets inside and out with Ajax.

_____ Discard old, torn, logo discolored & plastic inserts torn AMEX books and order new ones. The lead time is 4-6 weeks.

_____ Curtains in Bank Vault Room (clean as needed). Over cleaning will damage the curtains.

_____ At locker or change area gather up all work shoes and place in plastic crate. After 2 weeks discard shoes that are left.

_____ Check all chairs and banquets for rips, holes and burns
 Main floor Jazz room Vault room

_____ Test all thermostats are at 72° and confirm auto mode (on thermostat) will call for heat or cold as needed. If problem, contact Arista.

_____ Check porters using drill bits on ovens to unclog jet holes.

_____ Test all "Bug & Fly machines". Make sure they are in proper working order.

_____ Inspect and keep organized storage area in basement.
Any problem inform the corresponding department, Maintenance or BOH.

_____ **Confirm cleaning of all coils & drain lines in all refrigeration compressors. Follow coil cleaning document.**

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

be cleaned 4-6 times a year approximately).

- _____ Check if sidewalk area needs power washing.
- _____ Inspect every chair in the restaurant, pull out all chairs with stain or rips. E-mail LIC your request for chairs.
- _____ Inspect all back sleeve covers for chairs. Send your request to LIC.
- _____ Maintenances man inspect and confirm all the chairs
Have protective pegs under legs.
- _____ Maintenances man scrape and remove gum on side walk,
power wash side walk if necessary.
- _____ Coordinate and schedule with the Maintenance Dept. or Dishwasher (BF only) to clean and sanitize ice bins for ice machines. Manager and chef must inspect and confirm they are clean before the unit is refilled with ice.
- _____ Check all café chairs. Send any with broken weave to be repaired at L.I.C.

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

MAINTENANCE
(ALL ITEMS MUST BE CHECKED MY MANAGER)

WEEK 1

_____ Vacuum blinds on 3 windows at staircase and blinds above arched café doors.

_____ Clean and level all photos: _____ balcony _____ Jazz room _____ Vault room

_____ Dust sofits _____ Jazz room ceiling

_____ room Clean and empty grease traps: _____ inside refrigerator room _____ by building boiler on top of oil tank.

_____ Windex mirror above sofit in vault room.

_____ Inspect sump pumps are in good condition _____ in front of beer walk-in box
_____ in ejector room _____ in front of managers office _____ inside basement by water heater.

_____ Check oil tank inside building basement for leaks and bugs. Inspect cage area.

_____ Clean and polish all wood floors: _____ Jazz _____ Main

_____ room Check all walls and columns for painting. _____ Mezzanine _____ Main floor _____ Jazz
_____ Vault room

_____ Check all light fixtures outside _____ lamps in floor of café _____ front door columns
_____ lights to flag above front door.

_____ Check bathroom have in proper order _____ seat cover holders
_____ toilet paper dispensers _____ soap dispensers _____ paper towel machine

_____ Tighten **all** rest room toilet seat covers. Have dishwasher clean with a toothbrush the brackets of all partitions in bathrooms.

_____ Check all water filters are clean and water pressure is good.
_____ above in linen storage area _____ at 4 ice machine _____ main kitchen steamers
_____ main kitchen coffee station _____ lower level coffee station. Replace filter if necessary.

_____ Check screws, bolts and weather stripping on cafe doors and all front doors and 3 front

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

windows. Fix all cafe doors not to slam shut. Adjust hinges and stoppers.

_____ Empty, clean and bleach 3 metal pans: 1 over piano in Jazz Room, 1 over steps to Jazz Room Bar, 1 over Dishwasher room doorway. For each, open access door. (Leak from upstairs bar soda lines.)

_____ Check hose connection in trap door (ceiling) across from Jazz Room bread station.

_____ Check upstairs balcony bathroom small exhaust fan is working.

_____ Change or vacuum clean AC filters: Clean screen and inside filter area
_____ at oyster bar A/C unit clean A/C unit over beer walk-in box
_____ A/C unit over front door butchers drop ceiling (see if needs to be drained)

_____ Check and confirm mechanical room in alley way on platform area is clean and organized.

_____ Confirm freight elevator entrance area is clean.

_____ Clean inside elevator shaft, bleach and clean. Follow instructions to open doors.
(See attached Doc.: U:ANGELA\BWG\ELEVATOR). Be careful. Confirm sump pump is working. If any problems, alert manager to call Arrow Elevator (718) 387-7500. (To be done twice a week -- Mon-Thurs in addition to the daily Porters work).

_____ VIP: Vacuum ceiling panels in entire ceiling, especially over tables 65-67, 56-57, host area and all A/C vents.

_____ Vacuum balcony ceiling **in front of A/C only.**

_____ Pull out all banquette seats, clean & reset glue traps & seal any holes. Booths 1, 2, 3, 50-57, 60-64, 65-67 -- clean seat and back corners and reseat correctly.

_____ Check and replace on non-skid tape on all stairs for F.O.H. and B.O.H. steps.
_____ back steps to main kitchen steps to Jazz bar steps up to Jazz service bar area.

_____ Check carpet for any stains and clean.

_____ On West end of café (near Union Square restaurant) clean 6" – high vent (lift cover); clean air curtain screen by back metal doors; clean 2 screens above.

_____ Make sure you have a backup hose for dishwasher table.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

_____ Clean all smoke eater cells in 4 units for Jazz room: ____2 over kitchen walk-in, 1 over beer walk-in ____1 in main office.

_____ Clean outside vents on platform roof. (Stairs next to back door).
____ Makeup air – clean and replace filters
____ AC fresh air supply at far end
____ Check all timers for makeup air for kitchen hoods

_____ Clean motors behind convection ovens in lower kitchen.

_____ Oil, water pump and heaters in basement.

_____ Oil with WD 40 all door locks for doors and pad locks for walk-in box.

_____ Check all gaskets on all refrigerators and freezers (BOH).

_____ Check all refrigerator door gaskets in kitchen and on all walk-in box doors

_____ Check large folding party tables for any necessary repairs or painting

_____ Remove panel on glass wall in vault room and dust off back and front of wall.

_____ Check all electric dimmers have cover plates and marked for correct light levels.

_____ Check dimmer control zone charts are posted and all zones are marked correctly to zone chart. Don't change setting without asking management first. Then adjust necessary document. All zone changes 5-7 minutes except for AM

_____ Clean and dust top pink ceiling in Jazz Room. Use lightly damp cloth.

_____ Dust and check lights on top level and lights on second level.

_____ Confirm all soda gun holder have its proper drain.

_____ Check NuCo2 alarms are 100%. Press and hold test button. You will hear and see the alarm light go on.

_____ Clean and empty grease traps: ____inside compressor room,
____by building boiler room on top of oil tank with help from the PM porters.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

COMMENTS:

MANAGER _____ DATE _____

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

MAINTENANCE
(ALL ITEMS MUST BE CHECKED MY MANAGER)

WEEK 2

_____ Clean and level all photos: Balcony Jazz room Vault

_____ Remove carefully glass light shelf behind all banquets. Replace bulbs, dust and clean. Replace bulbs, dust and clean. Replace glass carefully. balcony
Mezzanine under stairs

_____ Windex mirror above sofit in vault room.

_____ Inspect sump pumps are in good condition in front of beer walk-in box
 ejector room in front of managers office inside basement by water heater.

_____ Check oil tank inside building basement for leaks and bugs. Inspect cage area.

_____ Clean and polish all wood floors: Jazz Main

_____ Clean stainless steel tank in front of managers office. Confirm pumps are working.

_____ Check all walls and columns for painting. Mezzanine Main floor Jazz
room Vault room

_____ Check all light fixtures outside lamps in floor of café front door columns
 lights to flag above front door.

_____ Check bathroom have in proper order seat cover holders
 toilet paper dispensers soap dispensers paper towel machine

_____ Tighten **all** rest room toilet seat covers. Have dishwasher clean with a toothbrush the brackets of all partitions in bathrooms.

_____ Check all water filters are clean and water pressure is good.
 above in linen storage area at 4 ice machines main kitchen steamers
 main kitchen coffee station lower level coffee station. Replace filter if necessary.

_____ Check screws, bolts and weather stripping on cafe doors and all front doors and 3 front windows. Fix all cafe doors not to slam shut. Adjust hinges and stoppers.

_____ Check hose connection in trap door (ceiling) across from Jazz Room bread station.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

_____ Check upstairs balcony bathroom small exhaust fan is working.

_____ Change or vacuum clean AC filters: Clean screen and inside filter area
_____ at oyster bar A/C unit _____ clean A/C unit over beer walk-in box
_____ A/C unit over front door _____ butchers drop ceiling (see if needs to be drained)

_____ Check and confirm mechanical room in alley way on platform area is clean and organized.

_____ Confirm freight elevator entrance area is clean.

_____ Clean inside elevator shaft, bleach and clean. Follow instructions to open doors.
(See attached Doc.: U:ANGELA\BWG\ELEVATOR). Be careful. Confirm sump pump is working. If any problems, alert manager to call Arrow Elevator (718) 387-7500. (To be done twice a week -- Mon-Thurs in addition to the daily Porters work).

_____ Pull out all banquette seats, clean & reset glue traps & seal any holes. Booths 1, 2, 3, 50-57, 60-64, 65-67 -- clean seat and back corners and reseat correctly.

_____ Check and replace on non-skid tape on all stairs for F.O.H. and B.O.H. steps.
_____ back steps to main kitchen _____ steps to Jazz bar _____ steps up to Jazz service bar area.

_____ Check carpet for any stains and clean.

_____ Clean coils of all compressors: _____ in compressor room _____ above beer walk-in box
_____ stairs in platform area _____ A/C for vault room. Blow out all drain lines for any type of compressors.

_____ Clean both kitchen coils for _____ salad crisper _____ freezer _____ runners refrigerator in Main kitchen _____ refrigerator next to steamers in Main kitchen.

_____ Check A/C Sprinkler system located in back alley to see if it needs to be drained.

_____ Check all faucets at all prep area sinks, all bathrooms (including employee bathroom), dishwasher area, pot washers and plumbing area in good order.

_____ Check floor drain covers in kitchen (under coffee area, dishwasher line, prep area, ice room bakery).

_____ Clean and polish all wood floors: _____ Main Floor.

_____ Check on both floors all sinks have drain cover screens and are screwed down at
_____ at bar sinks _____ pantry area sink _____ pot sink in dish room

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

dish area sink all oyster bar sinks

Test all "Bug and Fly Machines". Make sure they are in proper working order.

_____ Check all smoke detectors are in working order: ___ by locker area ___ coat check room

dry goods area sofit above lockers storage above prep kitchen.
Confirm all soda gun holder have its proper drain.

_____ Clean and empty grease traps: _____ inside compressor room,
_____ by building boiler room on top of oil tank with help form the PM porters.

COMMENTS:

MANAGER _____ **DATE** _____

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

MAINTENANCE
(ALL ITEMS MUST BE CHECKED MY MANAGER)

WEEK 3

_____ Vacuum blinds on 3 windows at staircase and blinds above arched café doors.

_____ Clean and level all photos: Balcony Jazz room Vault

_____ Dust sofits Jazz room ceiling

_____ Clean and empty grease traps: inside refrigerator room by building boiler room on top of oil tank.

_____ Windex mirror above sofit in vault room.

_____ Inspect sump pumps are in good condition in front of beer walk-in box in ejector in front of managers office inside basement by water heater.

_____ Check oil tank inside building basement for leaks and bugs. Inspect cage area.

_____ Clean and polish all wood floors: Jazz Main

_____ Check all walls and columns for painting. Mezzanine Main floor Jazz room Vault room

_____ Check all light fixtures outside lamps in floor of café front door columns lights to flag above front door.

_____ Check all electric dimmers have cover plates and marked for correct light levels.

_____ Check bathroom have in proper order seat cover holders toilet paper dispensers soap dispensers paper towel machine

_____ Tighten **all** rest room toilet seat covers. Have dish washer clean with a toothbrush the brackets of all partitions in bathrooms.

_____ Check all water filters are clean and water pressure is good.
 above in linen storage area at 4 ice machines main kitchen steamers
 main kitchen coffee station lower level coffee station. Replace filter if necessary.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

Check screws, bolts and weather stripping on cafe doors and all front doors and 3 front windows. Fix all cafe doors not to slam shut. Adjust hinges and stoppers.

Empty, clean and bleach 3 metal pans: 1 over piano in Jazz Room, 1 over steps to Jazz Room Bar, 1 over Dishwasher room doorway. For each, open access door. (Leak from upstairs bar soda lines.)

Check hose connection in trap door (ceiling) across from Jazz Room bread station.

Check upstairs balcony bathroom small exhaust fan is working.

Change or vacuum clean AC filters: Clean screen and inside filter area
____ at oyster bar A/C unit ____ clean A/C unit over beer walk-in box
____ A/C unit over front door ____ butchers drop ceiling (see if needs to be drained)

Check and confirm mechanical room in alley way on platform area is clean and organized.

Confirm freight elevator entrance area is clean.

Clean inside elevator shaft, bleach and clean. Follow instructions to open doors. (See attached Doc.: U;ANGELA\BWG\ELEVATOR). Be careful. Confirm sump pump is working. If any problems, alert manager to call Arrow Elevator (718) 387-7500. (To be done twice a week -- Mon-Thurs in addition to the daily Porters work).

VIP: Vacuum ceiling panels in entire ceiling, especially over tables 65-67, 56-57, host area and all A/C vents.

Vacuum balcony ceiling **in front of A/C only.**

Pull out all banquette seats, clean & reset glue traps & seal any holes. Booths 1, 2, 3, 50-57, 60-64, 65-67 -- clean seat and back corners and reseat correctly.

Check and replace on non-skid tape on all stairs for F.O.H. and B.O.H. steps.
____ back steps to main kitchen ____ steps to Jazz bar ____ steps up to Jazz service bar area.

Check carpet for any stains and clean.

Clean and dust stereo units in all areas. (Use can of compressed air). Spray all NCR computers ____ Jazz room ____ Main host stand ____ Bank vault
____ Main stereo unit off coat check room.

Oil, water pump for water heaters in basement.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

Downstairs

Check all exit lights and emergency lights are working (8 total)

Upstairs:

- door to back alley
- door to main entrance
- between tables #22 and #23 over café doors
- at base of stairs outside coat check area
- over entrance to Jazz room
- over exit to Jazz kitchen by bread station
- outside dish room (hallway)
- base of back stairs to upstairs kitchen

Change oil in power sprayer. Use 30 weight non-detergent oil.

Blow out: all bar sinks steam tables slop sink (in basement)

service ice bin in both bars all 4 A/C unit drain lines:

- oyster bar above beer walk-in 2 above fish walk-in)
- both kitchen floors blow out walk-in compressor drain
- cappuccino drain main and balcony bathroom sinks
- pantry sink drain inside of line refrigerators

Check hinges on all doors at host stand and at all waiter service areas.

Look at oyster bar glass. Replace sections as needed.

Confirm all soda gun holder have its proper drain.

Paint large outdoor garbage area gate doors with black gloss paint.

Clean and empty grease traps: inside compressor room,

by building boiler room on top of oil tank with help form the PM porters.

Check NuCo2 alarms are 100%. Press and hold test button. You will hear and see the alarm light go on.

Check with maintenance man all electric clock timers are all on correct times.

Follow Master Doc.

- exhaust main kitchen
- makeup main kitchen

(Located by staircase inside black cage on main floor).

- exhaust prep kitchen
- makeup air prep kitchen

(Located on the south wall above traulsen refrigerator in prep kitchen).

- each refrigerator compressor in the ejector room has its own timer.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

- _____ Check belts and grease bearings on exhaust and make up air.
_____ prep kitchen and _____ main kitchen.
- _____ Check you have backup fuses for main service and plastic fuse puller inside main panel.
- _____ Make sure you have a backup hose for dishwasher table.
- _____ Confirm you have back up A/C filters. If you need more ask manager to Order them from LIC.
- _____ Confirm you have back up water filters. If you need more ask manager to Order them from LIC.
- _____ Confirm you have backup of all types of light bulbs.
- _____ Confirm you have the back up motor for the kitchen exhaust.
- _____ Check you have backup belts _____ exhaust _____ makeup air.
- _____ Check bathrooms exhaust fans are working.
- _____ Check all gaskets on all refrigerators and freezers (B.O.H.).
- _____ Check all refrigerator door gaskets in kitchen and all walk-in box doors.
- _____ Confirm dish machine exhaust is working properly.

COMMENTS:

MANAGER _____ DATE _____

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

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MAINTENANCE
(ALL ITEMS MUST BE CHECKED MY MANAGER)

WEEK 4

- _____ Clean and level all photos: Balcony Vault Room
- _____ Confirm all mirrors are level in Jazz Room.
- _____ Remove carefully glass light shelf behind all banquets. Replace bulbs, dust and clean. Replace glass carefully. balcony Mezzanine under stairs
- _____ Windex mirror above sofit in vault room.
- _____ Inspect sump pumps are in good condition in front of beer walk-in box
 ejector room in front of managers office inside basement by water heater.
- _____ Check oil tank inside building basement for leaks and bugs. Inspect cage area.
- _____ Clean and polish all wood floors: Jazz room.
- _____ Clean stainless steel tank in front of managers office. Confirm pumps are working.
- _____ Check all walls and columns for painting. Mezzanine Main floor Jazz room
 Vault room
- _____ Check all light fixtures outside lamps in floor of café front door columns
 lights to flag above front door.
- _____ Check bathroom have in proper order seat cover holders
 toilet paper dispensers soap dispensers paper towel machine
- _____ Tighten **all** rest room toilet seat covers. Have dishwasher clean with a toothbrush the brackets of all partitions in bathrooms.
- _____ Check all water filters are clean and water pressure is good.
 above in linen storage area at 4 ice machines main kitchen steamers
 main kitchen coffee station lower level coffee station. Replace filter if necessary.
- _____ Check screws, bolts and weather stripping on cafe doors and all front doors and 3 front

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

windows. Fix all cafe doors not to slam shut. Adjust hinges and stoppers.

_____ Check hose connection in trap door (ceiling) across from Jazz Room bread station.

_____ Check upstairs balcony bathroom small exhaust fan is working.

_____ Change or vacuum clean AC filters: Clean screen and inside filter area
_____ at oyster bar A/C unit _____ clean A/C unit over beer walk-in box
_____ A/C unit over front door _____ butchers drop ceiling (see if needs to be drained)

_____ Check and confirm mechanical room in alley way on platform area is clean and organized.

_____ Confirm freight elevator entrance area is clean.

_____ Clean inside elevator shaft, bleach and clean. Follow instructions to open doors.
(See attached Doc.: U:ANGELA\BWG\ELEVATOR). Be careful. Confirm sump pump is working. If any problems, alert manager to call Arrow Elevator (718) 387-7500. (To be done twice a week -- Mon-Thurs in addition to the daily Porters work).

_____ Pull out all banquette seats, clean & reset glue traps & seal any holes. Booths 1, 2, 3, 50-57, 60-64, 65-67 -- clean seat and back corners and reseat correctly.

_____ Check and replace on non-skid tape on all stairs for F.O.H. and B.O.H. steps.
_____ back steps to main kitchen _____ steps to Jazz bar _____ steps up to Jazz service bar area.

_____ Check carpet for any stains and clean.

_____ Check all strainers are in place on all floor and sink drains.

_____ Check bus station stands: _____ rubber feet _____ cloth band not frayed.

_____ Check bottoms of all chairs and bar stools to be sure all plastic pegs are in place. Reset nails.

_____ Check pole and top of stairs holding up balcony is clean or if it needs to be repainted.

_____ Check molding and doors of linen cabinet under stairs to see if it needs painting.

_____ Wipe down all speaker wires on balcony. Remove all dust.

_____ Confirm all soda gun holder have its proper drain.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

_____ Spray for bugs around _____ all motor and compressors _____ cappuccino machine (and water pumps) _____ compressors on all refrigerators that have self-contained compressors

_____ glass freezers at bar area _____ dish machine, remove cover and spray around motors.

_____ Windex all windows.

_____ Clean all wall sconces and chandeliers. DO NOT SPIN. BE VERY CAREFUL.

_____ Confirm backup of all types of light bulbs.

_____ Confirm all CO² and Nitrogen tanks are chained up.

_____ Reverse Jazz Room curtains (e.g. Curtain B). The following month change to new curtain (e.g. Curtain A). Dry clean old curtain (Curtain B). Have office give information, for example cost. Advise office of any problems that may arise.

_____ Clean and empty grease traps: _____ inside compressor room, _____ by building boiler room on top of oil tank with help from the PM porters.

_____ Coordinate and schedule with the Maintenance Dept. or Dishwasher (BF only) to clean and sanitize ice bins for ice machines. Manager and chef must inspect and confirm they are clean before the unit is refilled with ice.

COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON _____

BLUE WATER GRILL
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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

PORTER

WEEK 1

Clean and dust walls in Jazz Room basement dining room area and bar and use large ladder so you can reach the top. Take a clean regular size broom and wrap a damp (clean) apron or tablecloth around it. Lightly brush off the top of walls. Each area

should take no more than 20 minutes to complete. Each night you are required to do one area. They are as follows:

MONDAY: Clean and polish wood walls in hallway to bathroom around pay phones and doors to Jazz Room.

Clean and polish wood walls at North wall to service area wall.

Marble wall, column, window frames, front door entrance, door frames, A/C unit on top of door and top and sides of ducts by host stand.

TUESDAY: Clean marble steps and walls from bathroom to first floor.

Clean & polish wood walls at North & South areas to bar.

Clean and polish wood paneling -- all areas:

- Balcony - west walls, bathroom areas, service bus station
- Main floor - west wall at oyster bar, kitchen entrance, paneling behind table 56.

WEDNESDAY: South and Southwest walls between tables 25 to 67. Go up to balcony and clean all windows and window shades inside and out.

South wall between tables 1 to 2. Clean inside and out all window shades.

Wipe down all columns with a lightly damp cloth.

Wipe down wall at stair area with a lightly damp cloth.

Clean and polish wood walls and marble around bar and back bar.

South and Southwest walls between tables 25 to 67. Go up to balcony and clean all windows and window shades inside and out.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

Clean blinds on balcony.

Dust and check lights behind stage.

South wall between tables 1 to 2. Clean inside and out all window blinds.

Clean blinds on balcony.

THURSDAY: Clean and polish wood walls in hallway to bathroom and doors to Jazz Room.

Use citrus oil on this downstairs paneling –
All wood paneling around entire restaurant.

- Balcony - west walls, bathroom areas, service bus station
- Main floor - west wall at oyster bar, kitchen entrance, paneling behind table 56.

Polish brass supports for sneeze guard and light fixtures on Oyster Bar.

Polish all brass corner angles.

FRIDAY: Clean and polish paneling along entire platform from host stand to oyster bar and front of bar.

Dust. Be careful. Be sure hands are clean. Dust all 12 wall lamp shades and 3 booth lamp shades in Jazz Room.

Windex bus station across for table 202.

Windex Jazz Room host stand.

Have PM Porter clean with mild detergent and scrub with a brush the 5 awnings on 16th Street and the 2 awnings on Broadway. Then rinse them out with the water hose. Be careful with the doors. Don't use too much water. It can get in the restaurant and damage the floors.

Clean grease traps. Clean inside large tank with ejector pumps in basement compressor room with maintenance man.

Manually scrub all base board in man room and ladies room.

Polish and clean base board of all 3 hutches in main floor and one in jazz room.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON

FAX ATTN: GERARDO AT 212-679-0996 BY SUNDAY W/E.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

PORTER

WEEK 2

area

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE

SEPTEMBER

Clean blinds on balcony.

Dust and check lights behind stage.

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON _____

FAX ATTN: GERARDO AT 718-706-9827 BY SUNDAY W/E

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

PORTER

WEEK 3

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

_____ Manually scrub all base board in man room and ladies room.
_____ Polish and clean base board of all 3 hutches in main floor and one in jazz room.

COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON _____

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

PORTER

WEEK 4

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

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BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

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COMMENTS:

MANAGER _____ DATE _____

MAINTENANCE PERSON _____

FAX ATTN: GERARDO AT 212-679-0996 BY SUNDAY W/E.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

FIRE INSPECTION DOCUMENT

This report must be completed and fax it to the Maintenance department office the first week of each month.

Note: Manager with the help of the maintenance man completed the inspection sheet.

Date of inspection on the line.

_____ Fire extinguisher check off list. Confirm with maintenance all fire extinguishers are in correct order and back of tag signed (follow check off sheet).

_____ Inspection suppression systems (Ansul system) "TAG" is up to date.

_____ Confirm Ansul pipes are in position and have caps.

_____ Confirm the Deep fry has a divider panel at least 16" high.

_____ Confirm we have at list one extinguisher class K in each kitchen.

_____ Confirm instructions how to operated Ansul system are posted in kitchens.

_____ Confirm duct diagram is posted next to Ansul system. FIRE DEPT. (MO)

1st floor
 3rd floor
 Banquets
 Green room

_____ Confirm Certificate of inspection for your Ansul system is on file could be Sentinel or Ideal.

_____ Exhaust hood sticker is updated and posted to each hood (cleaning service tag)

_____ Inspect hood filters confirm that there is not one missing.

_____ Inspection and test of emergency lights and exit lights.

_____ Confirm all exit doors are clear (adequate egress)

_____ Confirm you have a copy of PA plans on file.

_____ Confirm you have in file and updated inspection log of sprinkler, standpipe and fire alarm if apply.

_____ Inspection and test of smoke detector in storage area if apply.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

Nuco2

- _____ Confirm tank is chain to the wall.
- _____ Certificate of fitness for the driver is posted at the tank
- _____ Affidavit of installation (must have a copy in manager's office)
- _____ Log sheet posted on the tank, date for service, pressure test and driver number.
- _____ 5 yr pressure test on file in office.
- _____ Signs posted (Warning CO2, Caution Carbon Dioxide sticker and Certificate of approval sticker on tank)

Air Conditioning confirms.

Permits and specifications for each unit.

OTHERS

Open flame permits on file and update.

Flame retarded permits for curtain, ceiling fabrics and furniture covers on file and update.

Neon permits on file and update "if apply".

Comments and notes:

Fax this report to 212- 679-0996.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

DISH MACHINE INSPECTION DOC.

RESTAURANT _____ DATE. _____

VIP- HAND INSPECTION DOCUMENT TO SANOLITE TECH

MANAGER: FOLLOW UP ANY PROBLEM AND CONFIRMED IT GET RESOLVED, WRITE NOTE OR COMMENTS BEFORE YOU FAX IT.

MINIMUM TEMPERATURES BY THE BOH.

WASHE TEMPERATURE 160°. RINSE TEMPERATURE 180°.

WASH _____. RINSE. _____,

PROBLEMS _____.

CHEMICAL DISPENSER OPERATING PROPERLY

YES _____. NOT _____. PROBLEM _____.

WASH AND RINSE ARMS INSPECTION.

WASH _____. RINSE _____. PROBLEM _____.

WASH ASSEMBLY. _____.

RINSE PRESSURE _____.

CHECK GAGE CONDITIONS.

INCOMING WATER _____.

RINSE _____.

MOTORS CONDITIONS AND SEALS.

WASH MOTOR _____. SEAL. _____.

RINSE MOTOR _____. SEAL. _____.

CONVEYORS DRIVE _____.

RINSE DRAIN CLEAR. _____.

CURTAINS CONDITION BETWEEN TANKS. _____.

DO YOU SEE ANY LEAK _____. ? WHERE. _____.

TEST LEVELS OF P.H. IN THE MACHINE. _____.

CHEMICAL EXPLICATION CHARD POSTED _____.

OTHER CHEMICAL DISPENSERS.

DISPENSER POT SINK WASHES. _____.

DISPENSER FOR PRESOAKING SILVERWARE. _____.

CHEMICAL FOR GREASE TRAPS. _____.

MACHINE NEED TO BE DESCALING YES _____. NO _____.

COMMENTS AND ACTIONS TAKE IT.

| |
|--|
| |
| |
| |

FAX TO GERARDO G. (212) 679-0996

TECH NAME _____. MANAGERS _____

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER
FIRE EXTINGUISHER CHECK OFF LIST

DATE: _____

RESTAURANT: _____

After this report has been filled out, please fax to LIC operations at 718-706-9827. LIC. Operations will follow any issue or schedule with the fire preventive company.

Check all fire extinguishers have proper fire inspection tags on them and are not expired. **Initial and date the back of the tag under "Monthly Inspection Record". Follow "Fire Extinguisher Check Off List" to confirm extinguisher are in assigned places. When sending fire extinguishers out for service, you must put the stores name on the bottom in black magic marker.**

| Area | Qty. | ID# | Location | Type | Missing Tag | Everything O.K. | Need refill | Unit Missing |
|-------------------|------|-----|------------------|--------------|-------------|-----------------|-------------|--------------|
| Dining Room | 3 | 1 | Service Bar | (A) Water | | | | |
| | | 2 | Hosstess | (A) Water | | | | |
| | | 3 | Raw Bar | (A) Water | | | | |
| Main Kitchen | 3 | 4 | Entrance | BC | | | | |
| | | 5 | Exit Door | BC | | | | |
| | | 6 | Exit Door | Class (K) | | | | |
| Prep Kitchen | 3 | 7 | Entrance | BC | | | | |
| | | 8 | Entrance | Class (K) | | | | |
| | | 9 | East Wall | BC | | | | |
| Dry Goods Storage | 1 | 10 | Metro Shelve | ABC | | | | |
| Locker Area | 2 | 11 | Entrance | ABC | | | | |
| | | 12 | Back | ABC | | | | |
| Coat Check | 1 | 13 | Entrance | ABC | | | | |
| Manager Office | 1 | 14 | Entrance | ABC | | | | |
| Vault Room | 1 | 15 | Entrance | (A) Water | | | | |
| Mezzanine | 1 | 16 | Waitress Station | (A) Water | | | | |
| Jazz Room | 3 | 17 | Brad Station | (A) Water | | | | |
| | | 18 | Waiter Lotch | (A) Water | | | | |
| | | 19 | Closet | (A) Water | | | | |
| Dishroom | 1 | 20 | Entrance | ABC | | | | |
| Boiler Room | 1 | 21 | Next to heaters | ABC | | | | |

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

REFRIGERATION COILS CLEANING PROCEDURES

Coils must be clean and maintained in proper order monthly. This will assure the proper functionality of the refrigeration equipment, reducing costly repairs and also reduce energy consume.

Maintenances man needs to have the following items. Plastic brush, coil cleaner, spray bottle.

INSTRUCTIONS:

1. In the spray bottle mix water and 4 oz. of coil cleaner.
2. Turn OFF the compressor.
3. Once the compressor is OFF spray the formula on the coil and let it work for at list 5 minutes, repeat spraying, once the grease is loose clean the front of the coil from the top to the bottom with the plastic brush. Repeat this operation until the coil is totally clean.
4. When you finish make sure to turn ON the compressor.

NOTE: Each compressor takes about 15 to 20 minutes to clean.

All compressors need to be clean, including the refrigeration units that do not have cooling coil. (Water cooling units, self contain or remote compressors).

VIP Report any problem with compressor to managers. Be specific.

BLUE WATER GRILL
MONTHLY MANAGER PLANNING SCHEDULE
SEPTEMBER

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