

# All Categories 2023

January 2023 to December 2023 inclusive

Includes Work History Report, Documents and Logbook

All Categories

# Table of Contents

<b>Ansul System (Fire Suppression).....</b>	<b>6</b>
<i>Clean hood filters (use dishwasher if appropriate).....</i>	7
<i>Have Fire Suppression System inspected by outside contractor.....</i>	8
<i>Have hood cleaned by a certified contractor.....</i>	29
<i>Owner's Inspection - Quick Check.....</i>	32
<b>Bathing Tubs.....</b>	<b>33</b>
<i>Inspect bathing tub(s).....</i>	34
<b>Beds - Electric.....</b>	<b>35</b>
<i>Inspect Bed Rails.....</i>	36
<i>Rail Safety Audit.....</i>	37
<b>Boilers (Over 200,000 BTU).....</b>	<b>44</b>
<i>Confirm that the state inspection for insurance purposes has occurred.....</i>	45
<i>Flush to remove impurities, test pressure relief valve.....</i>	47
<b>Chemical Dispensers.....</b>	<b>48</b>
<i>Alcohol-Based Hand Rub Dispensers.....</i>	49
<b>Computer Hardware - Monitors.....</b>	<b>51</b>
<i>R CARE.....</i>	52
<b>Defibrillators (AED).....</b>	<b>54</b>
<i>In-House Maintenance.....</i>	55
<b>Disaster and Emergency Preparedness.....</b>	<b>56</b>
<i>Conduct a Full-Scale exercise that is community-based (Disaster Drill).....</i>	57
<i>Conduct and document facility-based and community-based risk assessment using an All-Hazards approach (HVA).....</i>	60
<i>Develop an emergency preparedness program (overall program).....</i>	63
<i>Develop and maintain emergency preparedness plan (written emergency plan).....</i>	64
<b>Disaster Drills.....</b>	<b>65</b>
<i>Annual Review of Facilities Disaster Supply Inventory.....</i>	66
<i>CMS - COVID-19 Focused Survey for Nursing Homes.....</i>	67
<i>Conduct a disaster drill and record results.....</i>	80
<i>Conduct a Facility-based exercise (Disaster Drill).....</i>	85
<i>Conduct elopement drill (Missing Resident Drill).....</i>	86
<b>Dishwashers - Commercial.....</b>	<b>91</b>
<i>Confirm outside contractor has inspected dishwashers.....</i>	92
<i>In-house Inspection.....</i>	93
<b>Doors.....</b>	<b>94</b>
<i>Corridor - Doors.....</i>	95
<i>Test operation of doors and locks.....</i>	96
<b>Dryer Vents.....</b>	<b>150</b>
<i>Complete In-House System Cleaning.....</i>	151
<b>Electrical, Telephones, and Paging Systems.....</b>	<b>153</b>
<i>Inspect and Document the Main and Feeder Circuit Breakers.....</i>	154
<i>Lock Out Tag Out.....</i>	155
<i>Test and Document the Electrical Receptacle Inspections.....</i>	157
<b>Emergency Lighting.....</b>	<b>159</b>
<i>Check illumination of exit lighting and exit signs.....</i>	160
<i>Conduct a 30 second functional test.....</i>	161
<i>Conduct a 90 minute operational test.....</i>	173
<b>Emergency Power Generators.....</b>	<b>175</b>

<i>Annual Diesel Fuel Test.....</i>	176
<i>Conduct a 4 hour Load test.....</i>	177
<i>Have generator serviced by contractor.....</i>	180
<i>Test generator under load, perform routine checks, create entry in logbook - Diesel.....</i>	182
<b>Equipment.....</b>	<b>289</b>
<i>Patient-Care Related Electrical Equipment Testing and Maintenance.....</i>	290
<b>Facility Inspection.....</b>	<b>292</b>
<i>Decorations.....</i>	293
<i>Fire Marshal inspection.....</i>	294
<i>Inspect kitchen small appliances.....</i>	296
<i>Pest Inspection Rounds.....</i>	297
<i>Projections into Corridors.....</i>	298
<i>Smoke Barriers and Fire Walls.....</i>	299
<b>Facility Safety.....</b>	<b>300</b>
<i>Create and Review the Assessment for OSHA on COVID-19 ETS.....</i>	301
<i>Create and Review the OSHA COVID-19 ETS Plan.....</i>	305
<i>Designated Area Requirements.....</i>	318
<i>Doors.....</i>	319
<i>Gas and Vacuum Piped Systems - Maintenance Program.....</i>	320
<i>Monthly Inspection of Resident Room Window Openings.....</i>	321
<b>Fire Alarm System.....</b>	<b>322</b>
<i>Annual Test of Fire Alarm Communications.....</i>	323
<i>Conduct routine test of fire alarm system.....</i>	324
<i>Have fire alarm system inspected by a contractor.....</i>	328
<b>Fire Drills.....</b>	<b>345</b>
<i>Perform a fire drill during 1st shift- (Upload copy of drill with signature sheet to TELS when complete).....</i>	346
<i>Perform a fire drill during 2nd shift - (Upload copy of drill with signature sheet to TELS when complete).....</i>	363
<i>Perform a fire drill during 3rd shift - (Upload copy of drill with signature sheet to TELS when complete).....</i>	377
<b>Fire Extinguishers.....</b>	<b>393</b>
<i>Check and initial fire extinguishers.....</i>	394
<i>Have fire extinguishers certified.....</i>	406
<b>Fire Sprinkler - Fire Pump.....</b>	<b>409</b>
<i>Weekly Fire Pump Inspection.....</i>	410
<b>Fire Sprinkler System.....</b>	<b>411</b>
<i>Annual Contractor Testing and Maintenance.....</i>	412
<i>Annual In-house Visual Inspection.....</i>	413
<i>Backflow Prevention Assembly Inspection.....</i>	414
<i>Backflow Prevention Test.....</i>	416
<i>Control Valve Inspections.....</i>	427
<i>Fire Department Connections.....</i>	429
<i>Fire pumps - Diesel/Electric.....</i>	430
<i>Have fire sprinkler system certified/inspected.....</i>	431
<i>In-house inspection.....</i>	499
<i>Inspection of Alarm Valves.....</i>	500
<i>Quarterly Contractor Testing.....</i>	501
<i>Semi-annual Contractor Testing.....</i>	549
<i>Spare Sprinkler Head Inspection.....</i>	565
<i>Waterflow Alarm and Supervisory Devices.....</i>	566
<i>Wet Sprinkler Gauge Check.....</i>	567
<b>Fire-Smoke Doors.....</b>	<b>568</b>
<i>Annual Inspection of Fire and Smoke Doors (CMS Requirement).....</i>	569
<i>Inspection - Latch and Gap.....</i>	572

<b>Food Steamers.....</b>	<b>575</b>
Remove scale buildup performed.....	576
<b>Grease Traps.....</b>	<b>577</b>
Have grease trap pumped out by contractor.....	578
<b>HVAC - Air Handlers.....</b>	<b>579</b>
Inspect air filter, verify operation.....	580
<b>HVAC - Boilers.....</b>	<b>582</b>
change filters.....	583
<b>HVAC - Chillers.....</b>	<b>584</b>
Chemical Treatments to the water in the Condensing Loop.....	585
Inspect condenser coils, clean as required.....	586
<b>Ice Machines / Ice Bins.....</b>	<b>587</b>
Check filters (if present), clean coils, sanitize interior, delime as necessary.....	588
filters.....	593
<b>Laundry.....</b>	<b>594</b>
Check dryer.....	595
Check washers.....	596
<b>Lawn Sprinkler Systems.....</b>	<b>597</b>
Lanscaping Inspection.....	598
<b>Lockout/Tagout.....</b>	<b>600</b>
Review Lockout/Tagout Procedures.....	601
<b>Mobility Aids.....</b>	<b>602</b>
Conduct wheelchair inspection.....	603
<b>Nurse Call/E-Call Systems.....</b>	<b>604</b>
Conduct a test of the nurse call system.....	605
<b>Oxygen Concentrators.....</b>	<b>616</b>
In-House Maintenance.....	617
<b>Oxygen Systems.....</b>	<b>619</b>
Gas Equipment - Cylinder and Container Storage.....	620
<b>Refrigerator/Freezer Combos - Commercial.....</b>	<b>624</b>
Inspect condenser coils, clean as required.....	625
<b>Resident Lifts.....</b>	<b>626</b>
Inspect mobile lifts.....	627
<b>Resident Monitoring Systems.....</b>	<b>629</b>
Check operation of door monitors and patient wandering system.....	630
<b>Roof.....</b>	<b>684</b>
Regular maintenance and safety inspection.....	685
<b>Safety Committee.....</b>	<b>686</b>
Post the OSHA 300 A on February 1st.....	687
Take down the OSHA 300 A on May 1st.....	688
<b>Scales - Health.....</b>	<b>689</b>
Check calibration of resident scales.....	690
<b>Smoke Detectors.....</b>	<b>691</b>
Smoke detectors sensitivity test.....	692
<b>TELS Training.....</b>	<b>719</b>
Electrical Receptacles.....	720
Emergency Power Generators.....	721
<b>Temperatures.....</b>	<b>722</b>

<i>Test and log Water and Air Temps.....</i>	723
<b>Vehicles.....</b>	<b>829</b>
<i>Safety inspection.....</i>	830
<b>Water Heaters (Under 199,999 BTU).....</b>	<b>1026</b>
<i>water heater chemical change.....</i>	1027
<b>Water Management.....</b>	<b>1028</b>
<i>Inspect eyewash stations.....</i>	1029
<i>Legionella Water Management Plan Review - Upload your plan to TELS.....</i>	1042
<i>Monthly Chlorine Residual test - Part of Legionella Management Plan.....</i>	1047
<b>Windows.....</b>	<b>1060</b>
<i>Inspection of the screens to ensure they are on the windows and in good condition.....</i>	1061

# Category: Ansul System (Fire Suppression)

## Clean hood filters (use dishwasher if appropriate)

Building: Main Building

Steps:

Regular cleaning of the hood filters can help in removing combustible contaminants between regular full exhaust cleanings.

1. The ansul system is the fire suppression system located in the kitchen hood
2. Run the hood air filters through the dishwashing machine
3. Allow to dry before replacing
4. When reinstalling the filters, ensure that the orientation of the filter slats are vertical (up and down) and not horizontal (side to side)
5. Ensure there are no gaps between the filters once reinstalled
6. Visually inspect sprinkler heads for correct position, dirt, dust and grease. Clean and repair as needed or required.
7. Remove any excess grease that is currently accumulated on kitchen hood
8. Verify that the grease collection pan is in place

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/09/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/02/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/01/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/01/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

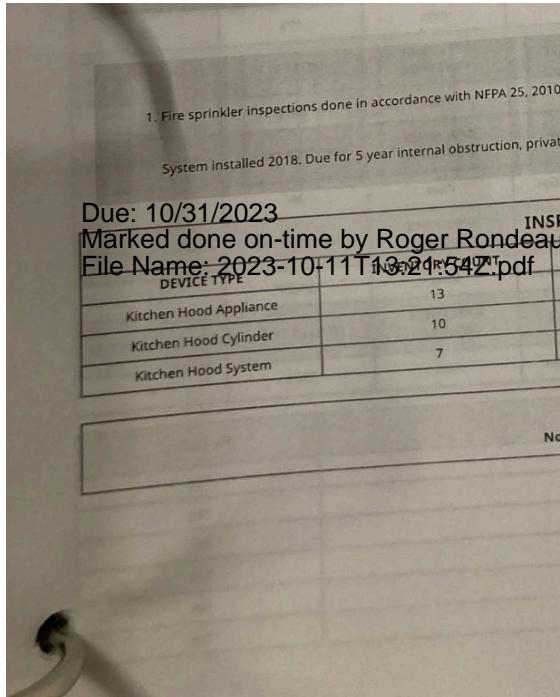
## Have Fire Suppression System inspected by outside contractor

Building: Main Building

Steps:

- Upload a copy of certified contractor report to TELS
- Certified contractor will sign off on inspection tag on ansul system main panel

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	Yes
03/31/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	Yes



Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## KITCHEN AUTO EXTINGUISHING SYSTEMS

### Customer Information

**Name** Northern Nevada State Veterans Home

### Building Information

**Name** Northern Nevada State Veterans Home

**Address** 36 Battle Born Way, Sparks, NV 89431

### Inspection Information

**Name** Kitchen Auto Extinguishing Systems

**SR#** 53746138

**Frequency** Semi-Annual

**Timezone** GMT-08:00

**Start Date** 02/28/2023

### Account Information

**Name** Johnson Controls North America

**Address** 1105 S. Rock Blvd. Ste:127, Reno, NV 89502

**Phone** 7753917046

**Office License**

**Date** 03/01/2023

**Inspector License** CA#21086 - NV#1260

### Contact Information

**Name** Roger Rondeau

**Role** Maintenance Director

**E-Mail** roger.rondeau@nnsvh.com

**Phone** +1 530-966-0246

### Building Notes

1. Fire sprinkler inspections done in accordance with NFPA 25, 2010.

System installed 2018. Due for 5 year internal obstruction, private fire service main, and FDC hydrostatic test in 2023.

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Kitchen Hood Appliance	13	13	0	0
Kitchen Hood Cylinder	10	10	0	0
Kitchen Hood System	7	7	0	0

### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

<b>System Information</b>							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Main Kitchen	12gl Ansul Wet chemical	—	Ansul	R102	270430	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	9	N/A	N/A		9

<b>Ventilation Equipment Information</b>			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
15' and 13'	15' and 13'	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
24"x16"	24"x12"	N/A	N/A

**Cylinder Details**

<b>Cooking Appliance Locations</b>							
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Gas Broiler	Broiler	32"x21"	Gas	Pass	1N	1
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Salamander	Upright Salamander Broiler	29"x13"x8"	Gas	Pass	1/2N's	2
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	6 Burner Range	Range	36"x24"	Gas	Pass	1F's	3
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Griddle	Griddle	36"x23"	Gas	Pass	260's	1
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Fryer w/ drip	Fryer	15"x20"	Electric and Gas	Pass	3N	1
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Fryer w/ drip	Fryer	15"x20"	Electric and Gas	Pass	15"x20"	1
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Main Kitchen	Tilt Skillet	Tilt Skillet	30"x23"	Electric and Gas	Pass	230's	4

<b>Maintenance Items</b>					<b>Results</b>
All appliances properly protected with correct nozzles?					Yes
Duct and plenum protected with correct nozzles?					Yes
All nozzles properly aimed at hazard/unobstructed?					Yes
Proper separation between fryer(s) and open flame?					Yes
Nozzle blow-off caps installed (replace if needed)					Yes
Hood & duct penetrations sealed with weld or UL device?					Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Check cartridge weight (replace if needed)?	Yes
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	N/A
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

<b>System Information</b>							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Reflections - Pyramid/Geyser	1.5gl Wet chemical	—	Ansul	R102	S4126007	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Electric Shunt Trip	Yes	N/A	1	N/A	N/A		1

<b>Ventilation Equipment Information</b>			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3&#39;6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

**Cylinder Details**

<b>Kitchen Hood Cylinder</b>					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Reflections - Pyramid/Geyser	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	43.6oz (101-20:2018)	N/A

**Kitchen Hood Cylinder**

LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Sierra - Sage Brush/Bristlecone	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	43.8 (101-20:2018)	N/A

**Cooking Appliance Locations**

LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Reflections - Pyramid/Geyser	4 Burner Range	Range	28"x22"	Gas	Pass	1F	2

**Maintenance Items**

Maintenance Items	Results
All appliances properly protected with correct nozzles?	Yes
Duct and plenum protected with correct nozzles?	Yes
All nozzles properly aimed at hazard/unobstructed?	Yes
Proper separation between fryer(s) and open flame?	N/A
Nozzle blow-off caps installed (replace if needed)	Yes
Hood & duct penetrations sealed with weld or UL device?	Yes
Check cartridge weight (replace if needed)?	Yes
43.6oz 101-20:2018	
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	N/A
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes
Hydrostatic test date?	02/28/2023
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

System Information							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Reflections - Tahoe/ Truckee	1.5gl Wet chemical	—	Ansul	R102	S4126025	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	1	N/A	N/A		1

Ventilation Equipment Information			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3'6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

**Cylinder Details**

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Main Kitchen	3gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	3 gal	01/01/2018	N/A	60.90oz	N/A

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Main Kitchen	3gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	3 gal	01/01/2018	N/A	60.90oz (101-30:2018)	N/A

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Main Kitchen	3gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	3 gal	01/01/2018	N/A	116.20	N/A

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Main Kitchen	3gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	3 gal	01/01/2018	N/A	116.20	N/A

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



Kitchen Auto Extinguishing Systems-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Reflections - Tahoe/Truckee	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	42.0	N/A

Cooking Appliance Locations							
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Reflections - Tahoe/Truckee	4 Burner Range	Range	28"x22"	Gas	Pass	1F	2
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Sierra - Pinion/Aspen	4 Burner Range	Range	28x22"	Electric and Gas	Pass	1F	2
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Sierra - Sage Brush/Bristlecone	4 Burner Range	Range	28"x22"	Electric and Gas	Pass	1F	2

Maintenance Items	Results
All appliances properly protected with correct nozzles?	Yes
Duct and plenum protected with correct nozzles?	Yes
All nozzles properly aimed at hazard/unobstructed?	Yes
Proper separation between fryer(s) and open flame?	N/A
Nozzle blow-off caps installed (replace if needed)	Yes
Hood & duct penetrations sealed with weld or UL device?	Yes
Check cartridge weight (replace if needed)?	Yes
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	N/A
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

<b>System Information</b>							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Sierra - Pinion/Aspen	1.5gl Wet chemical	—	Ansul	R102	S4126002	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	1	N/A	N/A		1

<b>Ventilation Equipment Information</b>			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3'6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

**Cylinder Details**

<b>Kitchen Hood Cylinder</b>					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Wilderness - Big Horn/Hawk	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	432.7 (101-20:2018)	N/A

**Kitchen Hood Cylinder**

LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Wilderness - Coyote/Quail	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	43.2 (101-20:2018)	N/A

**Cooking Appliance Locations**

LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Wilderness - Big Horn/Hawk	4 Burner Range	Range	28"x22"	Electric and Gas	Pass	1F's	2
LOCATION	DESCRIPTION	Appliance Type	APPLIANCE SIZE	FUEL SOURCE	APPLIANCE COVERAGE	NOZZLE TYPE	NOZZLE QUANTITY
Wilderness - Coyote/Quail	4 Burner Range	Range	28"x22"	Gas	Pass	1F	2

<b>Maintenance Items</b>						<b>Results</b>
All appliances properly protected with correct nozzles?						Yes
Duct and plenum protected with correct nozzles?						Yes
All nozzles properly aimed at hazard/unobstructed?						Yes
Proper separation between fryer(s) and open flame?						N/A
Nozzle blow-off caps installed (replace if needed)?						Yes
Hood & duct penetrations sealed with weld or UL device?						Yes
Check cartridge weight (replace if needed)?						Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
43.39oz 101-20:2018	
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	N/A
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



Kitchen Auto Extinguishing Systems-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

System Information							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Sierra - Sage Brush/Bristlecone	1.5gl Wet chemical	—	Ansul	R102	S4128024	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	1	N/A	N/A	1	

Ventilation Equipment Information			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3'6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

Cylinder Details

Kitchen Hood Cylinder					
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER
Sierra - Pinion/Aspen	1.5gl Stainless Steel	—	Ansul	R102	—
AGENT	SIZE	LAST HYDRO	TANK PRESSURE	CARTRIDGE WEIGHT	PSI
Ansulex	1.5 gal	01/01/2018	N/A	43.40 (101-20:2018)	N/A

Maintenance Items		Results
All appliances properly protected with correct nozzles?		Yes
Duct and plenum protected with correct nozzles?		Yes
All nozzles properly aimed at hazard/unobstructed?		Yes
Proper separation between fryer(s) and open flame?		N/A
Nozzle blow-off caps installed (replace if needed)		Yes
Hood & duct penetrations sealed with weld or UL device?		Yes
Check cartridge weight (replace if needed)?		Yes
43.84oz 101-20:2018		
Test detection system from terminal detector?		Pass
Replace fusible links (every 6 months)?		Yes
Date of links		2022
Test remote manual pull station?		Pass
Test mechanical gas shut-off valve?		N/A
Test electric solenoid gas shut-off valve with reset relay?		Pass
Test electric switch for proper operation?		Pass
Clean nozzles?		Yes
System installed in accordance with mfg. UL listing?		Yes
System meets UL 300 standards?		Yes
Piping and conduit secured to rigid surface?		Yes
Tamper seal(s) installed?		Yes
Building fire alarm connected / activated?		Yes
Silenced		
Actuation line vacuum test performed (every 6 months)?		No

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



Kitchen Auto Extinguishing Systems-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

System Information							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Wilderness - Big Horn/Hawk	1.5gl Wet chemical	—	Ansul	R102	—	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	1	N/A	N/A	1	

Ventilation Equipment Information			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3'6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

Cylinder Details

Maintenance Items	Results
All appliances properly protected with correct nozzles?	Yes
Duct and plenum protected with correct nozzles?	Yes
All nozzles properly aimed at hazard/unobstructed?	Yes
Proper separation between fryer(s) and open flame?	N/A
Nozzle blow-off caps installed (replace if needed)	Yes
Hood & duct penetrations sealed with weld or UL device?	Yes
Check cartridge weight (replace if needed)?	Yes
42.8oz 101-20:2018	
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	N/A
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

<b>System Information</b>							
LOCATION	DESCRIPTION	BARCODE	MANUFACTURER	MODEL	SERIAL NUMBER	SERVICE TYPE	SIZE
Wilderness - Coyote/Quail	1.5gl Wet chemical	—	Ansul	R102	S4126003	Electric and Gas	N/A
FUEL SHUT OFF TYPE	FUEL SHUT OFF 'ON'	360 FUSIBLE LINK	450 FUSIBLE LINK	500 FUSIBLE LINK	OTHER FUSIBLE LINK	# LINKS CHANGED THIS SERVICE	
Gas and Electric	Yes	N/A	1	N/A	N/A	1	

<b>Ventilation Equipment Information</b>			
HOOD SIZE	PLENUM SIZE	FILTER TYPE	FILTER SIZE
3'6"	3'6"	Stainless Steel	20"x20"
SIZE OF DUCT #1	SIZE OF DUCT #2	SIZE OF DUCT #3	SIZE OF DUCT #4
8"D	N/A	N/A	N/A

**Cylinder Details**

Maintenance Items	Results
All appliances properly protected with correct nozzles?	Yes
Duct and plenum protected with correct nozzles?	Yes
All nozzles properly aimed at hazard/unobstructed?	Yes
Proper separation between fryer(s) and open flame?	Yes
Nozzle blow-off caps installed (replace if needed)	Yes
Hood & duct penetrations sealed with weld or UL device?	Yes
Check cartridge weight (replace if needed)?	Yes
43.28oz 101-20:2018	
Test detection system from terminal detector?	Pass
Replace fusible links (every 6 months)?	Yes
Date of links	2022
Test remote manual pull station?	Pass
Test mechanical gas shut-off valve?	Pass
Test electric solenoid gas shut-off valve with reset relay?	Pass
Test electric switch for proper operation?	Pass
Clean nozzles?	Yes
System installed in accordance with mfg. UL listing?	Yes
System meets UL 300 standards?	Yes
Piping and conduit secured to rigid surface?	Yes
Tamper seal(s) installed?	Yes
Building fire alarm connected / activated?	Yes
Silenced	
Actuation line vacuum test performed (every 6 months)?	No
Distribution piping network last purged with dry air or nitrogen?	Yes
Exhaust fan(s) operating?	Yes
Make-up/return air fan(s) shut down?	Yes
Air filters/spacers reinstalled?	Yes
Personnel instructed in manual operation of system ?	Yes
Class K extinguisher with placard present?	Yes
System returned to normal operation?	Yes

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Maintenance Items	Results
Hydrostatic test date?	02/28/2018
Service and certification tag on system?	Yes

Inspector Signature		Inspector Name	Jesse Rangel	Date	03/01/2023
---------------------	--	----------------	--------------	------	------------

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



#### Kitchen Auto Extinguishing Systems-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023

File Name: Northern Nevada State Veterans Home - Kitchen Auto Extinguishing Systems - Semi-Annual - 2023-03-01.pdf



**Kitchen Auto Extinguishing Systems-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

**Notes:**

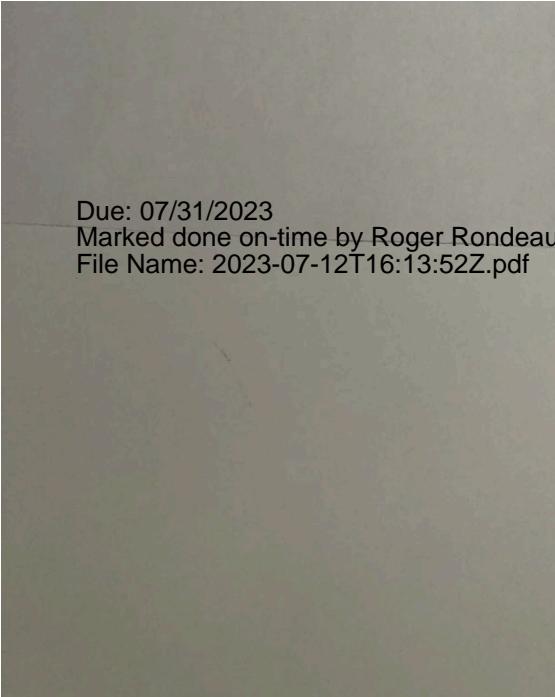
## Have hood cleaned by a certified contractor

Building: Main Building

Steps:

1. Schedule an appointment with a certified contractor to have cleaned and serviced if necessary
2. Once completed, save a copy of receipt/report for your records.
3. A sticker should be placed on the hood to indicate the date of the recent cleaning.
4. Confirm all kitchen equipment has been returned to its original position and that the ansul system has adequate coverage over all appliances.

Due Date	Task Completion	Has Logs	Has Docs
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	Yes
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	No	Yes



Due: 07/31/2023  
Marked done on-time by Roger Rondeau on 07/12/2023  
File Name: 2023-07-12T16:13:52Z.pdf

Due: 01/31/2023  
Marked done on-time by Roger Rondeau on 01/31/2023  
File Name: 2023-01-31T14:13:24Z.pdf

# Owner's Inspection - Quick Check

Building: Main Building

Steps:

NFPA 17A requires a monthly inspection should be done that covers all of the points listed in your kitchen hood wet chemical extinguishing system's maintenance or owner's manual. Below are the minimum points of inspection that need to be inspected:

- The extinguishing system is in its proper location.
- The pull stations for release (manual actuators) are unobstructed.
- The tamper indicators and seals are intact.
- The maintenance tag or certificate is in place.
- No obvious physical damage or condition exists that might prevent operation.
- The pressure gauge(s), if provided, shall be inspected physically or electronically to ensure it is in the operable range.
- The nozzle blowoff caps, where provided, are intact and undamaged.
- Neither the protected equipment nor the hazard has not been replaced, modified, or relocated.
- Verify all equipment is tethered to the wall

If any deficiencies are found, corrective action shall be taken immediately. If the issue requires maintenance, the repair must be completed by a service technician. Records must be kept of the repairs to provide as proof of corrective action being taken.

Once the Owner's Inspection is complete, date and sign the tag kept with the extinguishing system. This record must be retained for the period between the semi-annual contracted maintenance inspections.

*2009 Edition NFPA 17A, Section 7.2*

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/09/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/08/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/01/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/01/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: Bathing Tubs

## Inspect bathing tub(s)

Building: Main Building

Steps:

Inspect tubs for proper operation

1. Check water temperature controls (Temperature should not exceed 110 degrees)
2. Ensure massage jets are working properly
3. Check floor anchor points
4. Check all electrical connections
5. Note any visible damage and call vendor if necessary
6. Check water supply, mixing valve, and solenoid valve operational
7. Check that the alarm is operational, if applicable
8. Check seal and chair operation
9. Check disinfectant level and operation, if applicable
10. If applicable, annually replace tubing and filter for chemical pickup
11. Ensure chair lift is working correctly and that the seat and belts are in good working order (if applicable). Inspect and clean the whirlpool chair frame, base, and wheels. Make sure chair is weighing correctly and calibrate if necessary.
12. Make sure that the instructions poster is posted and the emergency call is operational and accessible
13. Check for any chemical or hard water discoloration in tub and clean as needed
14. Items identified as poor condition should be removed from service
15. Log date

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/28/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/12/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
07/31/2023	Marked done on-time by Richard Greener on 07/02/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
05/31/2023	Marked done on-time by Donald Lininger on 05/25/2023	No	No
04/30/2023	Marked done on-time by Richard Greener on 04/22/2023	No	No
03/31/2023	Marked done on-time by Richard Greener on 03/26/2023	No	No
02/28/2023	Marked done on-time by Richard Greener on 02/26/2023	No	No
01/31/2023	Marked done on-time by Richard Greener on 01/22/2023	No	No

# Category: Beds - Electric

# Inspect Bed Rails

Building: Main Building

Steps:

Items identified as poor condition should be removed from service.

## Cleaning and Care

Follow manufacturer's recommendations on maintenance and cleaning procedures to be conducted initially, between users, on a regular schedule and as needed.

## Sanitizing Method

All surfaces may be cleaned with:

- Soapy water
- Any common consumer disinfecting product
- Most non-abrasive commercially available disinfecting products

## Maintenance Check

- Inspect connectors on rails and tighten as necessary.
- Remove any burs or rough edges to prevent injury.
- Verify the function of the spring latch-knob assembly, if applicable. Ensure the latch is free of dirt and/or foreign material that could impair its function.
- Ensure that the rails engage and lock as specified.
- Tighten, adjust or replace any parts such as end caps, knobs, bolts, screws, etc. that are loose, show signs of wear or are missing.

## Environmental Conditions for Storage

Store the bed in a clean and dry environment with an ambient temperature range between 59° to 86° F.

## Environmental Conditions for Transport

Transport the bed in a clean and dry environment.

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/05/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## Rail Safety Audit.

Building: Main Building

Steps:

At a minimum, the bed system must be inspected and audited at least annually. In addition to the annual audit, the bed system must be inspected and tested if any changes to the care plan are made for the Resident or if any hardware changes are made to the bed system.

This audit is meant to be a cooperative venture between all Departments that interact with the bed system or the Resident. This could include Maintenance, Housekeeping, Nursing and even extend to the Resident's Family.

Housekeeping is around the beds in most cases numerous times a day. Housekeeping will be in the rooms changing linens or making up the beds and can notify Maintenance and Nursing if anything is damaged or missing from the bed system. It is best to track any deficiencies with a work order that can be tied back to the unique identifier for the bed system.

Maintenance typically is responsible for testing and auditing the bed systems to verify that the hardware is still in safe, functioning condition. Again, any deficiencies need to be tracked with a work order that can tie back to the bed system's unique identifier. TELS QR tags work great for this.

Nursing works with the Resident's Doctors and Family members to determine if rails are necessary. In most cases, if you remove the rails, you remove (or lessen) the risk of entrapment. Nursing should do an evaluation of the Resident that would include observing the Resident's ability moving about and transferring in/out of the bed. All attempts should be made, and documented, by Nursing to show that rails are necessary, if all other alternatives failed to assist the Resident. If rails are ultimately installed to the bed system, Nursing needs to work with Maintenance to ensure the rails are not creating a 'restraint' issue. If the rail prevents the Resident from being able to get out or move about the bed, it is considered a restraint. A restraint is defined as any manual method, physical or mechanical device, equipment or material that meets all of the following criteria:

- Is attached or adjacent to the Resident's body
- Cannot be removed easily by the Resident; and
- Restricts the Resident's freedom of movement or normal access to his/her body

There are seven entrapment zones that have been identified by the FDA – only four of the zones are defined with measureable dimensions. It is recommended when verifying your compliance with the measurements of the four zones to use the entrapment testing tool and test the bed system for entrapment anytime there is a change to the bed system (bed, mattress, rail, accessories, etc).

*Please watch the video titled '**003 - B4000 Intro Bed System Measurement Device**' located above in the Resources section.*

CMS does not require the use of the tool, but FDA recommends using the Bed System Measurement Device through Bionix. This tool was designed to represent the head and chest of a small adult. The cone represents the 4 ¾" dimension to cover 'head breadth', and the cylinder represents the neck or Resident's airway covering the 2 3/8" dimension. The tool also weighs 15 pounds to represent the weight of a small adult head and neck to help with measuring Zones 3 and 4. The Bed System Measurement Device also comes with a scale that will measure how many pounds of force is being applied to the tool.

The testing of Zone 1 is covered in the video titled '**003 – B4000 Testing Zone 1**'. Zone 1 is any open space within the rail. A loosened bar or rail can change the size of the space. If you can pass the cylinder of the bed system measurement tool through any of the openings in the rail, the bed system fails the audit. Hook the scale onto the end of the cylinder to pull with at least 12 pounds of force through every one of the openings in each of the rails. This is the only zone that is solely related to the rail.

With the cone resting on the mattress, attach the safety strap of the cone to the rail being tested. Make sure the strap is short enough to keep the tool from injuring your feet if it falls, and long enough so it does not interfere with the test. From inside the rail, insert the cone, small end first, into the largest opening in the rail. Try to pull the tool through the space. If the tool **does not** pull through freely, attach the spring scale to the loop on the small end of the cone. Try to pull the cone through the rail by pulling on the attached spring scale using 12 pounds of force. *Use care when pulling. If the tool suddenly pulls through the opening, you may lose your balance and fall, or the tool may fall on you.* Check all other openings within the same rail. If the large end of the cone **does not** enter any of the openings, this zone **passes** the test. If the large end of the cone **does** enter or pass through any of the openings, this space **fails** the test.

The testing of Zone 2 is covered in the video titled '**003 – B4000 Testing Zone 2**'. Zone 2 is the space or gap under the rail between a mattress that is compressed by the weight of a Resident's head and the bottom edge of the rail at a location between the rail supports, or next to a single rail support. A major thing to consider is the condition of the mattress. These gaps can open up if the mattress has deteriorated with age or use, if the mattress is not securely fixed to the bed deck with mattress retainers, the mattress does not fit

the size of the bed deck, or if the rails and supports are loose on the bed frame. A Resident can also inadvertently shift the mattress about if it is not secured to the bed deck or while they turn over while lying in the bed.

To prepare for the Zone 2 test: Lock the wheels, fully raise all bed rails, position the bed at a comfortable working height. Firmly push the mattress away from the rail being measured until it stops. Identify the space where the test will be done (refer to the video for Zone 2 as well as the previous paragraph). Determine whether the bed will be tested in the flat position or a different position:

- Raise and lower head and foot sections of the bed while you observe the space that will be tested.
- If the space where the test will be done becomes smaller or does not change as the bed moves, do the test with the bed in the flat position
- If the space becomes larger as the bed moves, find the bed position that creates the largest space.  
Perform the test with the bed in the position where the space is the largest.

Attach the safety strap of the cone to the rail being tested. Make sure the strap is short enough to keep the tool from injuring your feet if it falls, and long enough so it does not interfere with the test. From the inside edge of the rail, insert the cone, small end first, into the gap between the mattress and the lower edge of the rail, between the rail supports. Let the cone compress the mattress. Do not force the cone into the area.

Attach the spring scale to the loop on the cone. Pull on the spring scale with 12 pounds of force at any angle that increases the chances of the cone going through the space. Use care when pulling. If the tool suddenly pulls through the opening, you may lose your balance and fall, or the tool may fall on you. Observe whether the large end of the cone enters through the opening. If the large end of the cone **does not enter** the space under the rail, or pass under the rail, this space **passes** the test. If the large end of the cone **does** enter the space under the rail, or if it passes under the rail, this space **fails** the test. Perform this test for every position of each rail on the bed and in every position of the bed.

The testing of Zone 3 is covered in the video titled '**003 – B4000 Testing Zone 3**'. Zone 3 is the space or gap between the inside surface of the rail and the edge of the mattress compressed by the weight of the Resident's head. This area can open up if the condition of the mattress has deteriorated to a point where it is no longer firm enough to prevent head entrapment, the mattress does not fit the size of the bed deck, or if there is any sideway shift of the mattress on the bed deck – combined with any play from a loosened rail.

Mattress retainers can assist in keeping the mattress secure to prevent the sideway shift.

To prepare for the Zone 3 test: Lock the wheels. Put the bed in the flat, horizontal position. Fully raise all bed rails. Position the bed at a comfortable working height. Firmly push the mattress away from the rail being measured until it stops. Put the cone near the rail being tested and attach the safety strap. *Make sure the strap is short enough to prevent the tool from injuring your feet if it falls, and long enough so it does not interfere with the test.* Gently place the cone horizontally in the gap. **Do not** push the tool down into the gap. Turn the cone until the line on the face of the large end is horizontal. Let the cone sink into the space by its own weight. If the cone is tilted, use one hand to gently level it. **Do not** push the tool down into the gap.

**Note:** If a mattress stop, rail support, or other structure keeps the cone from sinking in the gap, put the cone tool at a different location along the rail where there is no interference. Determine whether the cone's center line is above or below the surface of the mattress. If the line across the flat end of the cone is **above** the surface of the mattress, the space **passes** the test. If the line across the flat end of the cone is **at or below** the top surface of the mattress, the space **fails** the test. Perform this test for all other rails on the bed, in every position of the bed.

The testing of Zone 4 is covered in the video titled '**003 – B4000 Testing Zone 4**'. Zone 4 is the space under the rail at the ends of the rail. This space can become a hazard if there is a sideway shift of the mattress along the bed deck, if the mattress does not fit the size of the bed deck, or if the rails are loosened. If the mattress does not have a firm perimeter, the risk can be higher for this hazard.

To prepare for the Zone 4 test: Lock the wheels. Put the bed in the flat, horizontal position. Fully raise all bed rails. Position the bed at a comfortable working height. Firmly push the mattress away from the rail being tested until it stops. Attach the safety strap of the cone tool to the rail being tested. *Make sure the strap is short enough to prevent the tool from injuring your feet if it falls, and long enough so it does not interfere with the test.* Just beyond the end of the rail, rest the cone portion of the cone and cylinder tool on the mattress. If the bed has split rails, you may need to lower the rail next to the one being measured to make room for the tools. **Note:** If the cylinder tool **cannot fit** into an area between the head or footboard and the end of a rail, the space **passes**. Position the tool so that the large face of the cone is flush or even with the edge of the mattress. Let the weight of the cone compress the mattress, but do not force the tool down onto the mattress or under the rail. Slide the tool towards the rail until it touches the rail or support. Hold the cylinder section and use the level on the end of the cylinder to keep the cone level. If the cylinder slides completely **under** the rail, this space **fails**. If the cylinder touches the rail, observe the color on the cylinder where it makes contact: Red **fails**; Green **passes**. If the cylinder passes completely **under** the rail, the space **fails**.

Reminder: If the cylinder tool **cannot fit** into an area between the head or footboard and the end of a rail, the space **passes**. Test the rail in any other positions for both the bed and the rail. Perform this test on all rails.

Zones 5, 6, and 7 are also identified, FDA is recommending measurement limits for zones 1-4 because these zones were most frequently reported as having entrapment issues. The zones are pointed out in the 'Bed Entrapment Grid', but they are identified as

- Zone 5 – this opening occurs when partial length head and foot side rails (split rails) are used on the same side of the bed. The space between the rails can create a risk of either neck or chest entrapment if the Resident attempts to get out of the bed at that location.
- Zone 6 – this opening occurs between the end of the rail and the side edge of the headboard or footboard. This space can create a risk of either neck or chest entrapment. This gap can change when raising or lowering the head or foot sections of the bed. This space may increase, decrease, become less accessible, or disappear entirely.
- Zone 7 – this opening occurs between the inside surface of the head board or foot board and the end of the mattress. This space can create a risk of head entrapment if the mattress condition has deteriorated at all around the perimeter or if there is any shift of the mattress along the bed deck.

If a Zone is identified through measurements as failing, the bed must be taken out of use and repaired immediately. Perform the test on the Zone again before putting the bed back in use. Items identified as poor condition should be removed from service.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/07/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	Yes	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/21/2023	Yes	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	Yes	No

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/07/2023

## Logbook

Building

Main Building

Status

Pass

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/05/2023

## Logbook

Building

Main Building

Status

Pass

Due: 06/30/2023

Marked done on-time by Roger Rondeau on 06/21/2023

## Logbook

Building

Main Building

Status

Pass

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/27/2023

## Logbook

Building

Main Building

Status

Pass

## Category: Boilers (Over 200,000 BTU)

**Confirm that the state inspection for insurance purposes has occurred.**

Building: Main Building

Steps:

CSD-1 test, if necessary

Due Date	Task Completion	Has Logs	Has Docs
08/31/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	Yes

**Inspection Date:** 04/24/2023

**Issue Date:** 05/09/2023

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/07/2023

File Name: 2023-08-07T15:40:02Z.pdf

**Owner:** Nevada Department of Veterans Services  
36 Battle Born Way  
Sparks, NV 89431-5543

**Mail To:** Northern Nevada Veterans Home  
Roger Rondeau  
36 Battle Born Way  
Sparks, NV 89431-5543

# Flush to remove impurities, test pressure relief valve

Building: Main Building

Steps:

Check for leaks

1. Inspect unit for any indication of leaking water
2. Check outside casing for leaks

Check fuel level if fueled by oil or propane

1. Ensure that there is an adequate level of fuel
2. Refuel if necessary
3. Confirm that fuel train is operating normally

Flush to remove sediment buildup

1. Do NOT shut off water to heater
2. Hook hose to the drain faucet at the bottom of the water heater or route water to a floor drain
3. Open drain valve and flush until water is clean and free of sediment
4. **Be careful, the water is hot and can cause burns**
5. Close valve and check for leaks

Test pressure relief valve

1. Do NOT shut off water to heater
2. Locate overflow pipe and relief valve lever
3. Ensure overflow pipe is located near a floor drain or use a hose to divert the water outside
4. Activate the relief valve
5. **Be careful, the water is hot and can cause burns**
6. Allow the drain to flow for 15 seconds
7. Reset the lever, confirm it is well seated with no leaks
8. If the unit leaks, reset again until it reseats with no leaks

Miscellaneous checks

1. Make sure the thermostat is working properly
2. Check that the circulation pump is operational
3. Make sure the mixing valves are operational and clean
4. Unit is properly vented (draft motor operational and correctly adjusted)
5. Test Carbon Monoxide Detector (If Applicable)
6. High/Low combustion air provided per code
7. Area around boiler is clean
8. Check equipment room for overall cleanliness
9. Lubricate motor bearings

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Bryana Herter on 12/25/2023	No	No
11/30/2023	Marked done on-time by Leif Apag on 11/25/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	No
09/30/2023	Marked done on-time by Tyler Neff on 09/27/2023	No	No
08/31/2023	Marked done on-time by Tyler Neff on 08/09/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/31/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/27/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
03/31/2023	Marked done on-time by Richard Greener on 03/17/2023	No	No
02/28/2023	Marked done on-time by Richard Greener on 02/25/2023	No	No
01/31/2023	Marked done on-time by Donald Lininger on 01/26/2023	No	No

# Category: Chemical Dispensers

# Alcohol-Based Hand Rub Dispensers

Building: Main Building

Steps:

Alcohol-based Hand Rub Dispenser operation needs to comply with the following criteria:

- The dispenser shall not release its contents except when the dispenser is activated, either manually or automatically by touch-free activation.
- Any activation of the dispenser shall occur only when an object is placed within 4 inches of the sensing device.
- An object placed within the activation zone and left in place shall not cause more than one activation.
- The dispenser shall not dispense more solution than the amount required for hand hygiene consistent with label instructions.
- The dispenser shall be designed, constructed, and operated in a manner that ensures that accidental or malicious activation of the dispensing device is minimized.
- The dispenser shall be tested in accordance with the manufacturer's care and use instructions each time a new refill is installed.

*NFPA 101 2012 Edition, Section 18.3.2.6 (11), 19.3.2.6 (11)*

Things to note with ABHR installation and quantity:

- When the dispensers are installed in a corridor, the corridor must be at least 6 feet wide.
- Each individual dispenser fluid capacity cannot exceed
  - 0.32 gal (1.2 L) for dispensers in rooms, corridors, and areas open to corridors
  - 0.53 gal (2.0 L) for dispensers in suites of rooms
- Where aerosol containers are used, the capacity of the aerosol dispenser cannot exceed 18 oz (0.51 kg) and shall be limited to Level 1 aerosols.
- All dispensers shall be separated from each other by horizontal spacing no less than 48 in.
- No more than 10 gal (37.8 L) of ABHR solution or 1135 oz (32.2 kg) of Level 1 aerosols, or a combination of the two not to exceed, in total, the equivalent of 10 gal (37.8 L) or 1135 oz (32.2 kg), shall be in use outside of a storage cabinet in a single smoke compartment.
- One dispenser per room. The ABHR solution in these dispensers are not counted as part of the maximum amount allowed in a single smoke compartment.
- Dispensers cannot be installed in the following locations:
  - Above an ignition source within a 1 inch horizontal distance from each side of the ignition source
  - To the side of an ignition source within a 1 inch horizontal distance from the ignition source
  - Beneath an ignition source within a 1 inch vertical distance from the ignition source
- Dispensers installed directly above carpeted flooring are only permitted in sprinklered smoke compartments.
- The ABHR solution shall not exceed 95% alcohol content by volume.

*NFPA 101 2012 Edition, Section 18.3.2.6 (1-10), 19.3.2.6 (1-10)*

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Donald Lininger on 12/25/2023	No	No
12/23/2023	Marked done on-time by Donald Lininger on 12/18/2023	No	No
12/16/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
12/09/2023	Marked done on-time by Donald Lininger on 12/04/2023	No	No
12/02/2023	Marked done on-time by Donald Lininger on 11/30/2023	No	No
11/25/2023	Marked done on-time by Donald Lininger on 11/20/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/14/2023	No	No
11/11/2023	Marked done on-time by Donald Lininger on 11/06/2023	No	No
11/04/2023	Marked done on-time by Donald Lininger on 10/31/2023	No	No
10/28/2023	Marked done on-time by Donald Lininger on 10/23/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No

09/30/2023	Marked done on-time by Donald Lininger on 09/25/2023	No	No
09/23/2023	Marked done on-time by Donald Lininger on 09/18/2023	No	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/12/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
09/02/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/21/2023	No	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
08/12/2023	Marked done on-time by Donald Lininger on 08/07/2023	No	No
08/05/2023	Marked done on-time by Roger Rondeau on 07/31/2023	No	No
07/29/2023	Marked done on-time by Donald Lininger on 07/24/2023	No	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
07/15/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/03/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/27/2023	No	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/19/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/12/2023	No	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/05/2023	No	No
06/03/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/09/2023	No	No
05/06/2023	Marked done on-time by Donald Lininger on 05/01/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
04/22/2023	Marked done on-time by Donald Lininger on 04/19/2023	No	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/11/2023	No	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/06/2023	No	No
04/01/2023	Marked done on-time by Donald Lininger on 03/29/2023	No	No
03/25/2023	Marked done on-time by Donald Lininger on 03/23/2023	No	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
03/11/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/21/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Donald Lininger on 01/05/2023	No	No

# Category: Computer Hardware - Monitors

# R CARE

Building: Main Building

Steps:

DOWN LOAD R CARE REPORT WEEKLY CHECK FOR LOW BATTERIES

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Donald Lininger on 12/25/2023	No	No
12/23/2023	Marked done on-time by Donald Lininger on 12/18/2023	No	No
12/16/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
12/02/2023	Marked done on-time by Roger Rondeau on 12/01/2023	No	No
11/25/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/16/2023	No	No
11/11/2023	Marked done on-time by Roger Rondeau on 11/07/2023	No	No
11/04/2023	Marked done on-time by Donald Lininger on 10/31/2023	No	No
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/21/2023	No	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/12/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
09/02/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/22/2023	No	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/17/2023	No	No
08/12/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
08/05/2023	Marked done on-time by Roger Rondeau on 07/31/2023	No	No
07/29/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
07/15/2023	Marked done on-time by Roger Rondeau on 07/11/2023	No	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/27/2023	No	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/21/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/12/2023	No	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/08/2023	No	No
06/03/2023	Marked done on-time by Donald Lininger on 05/30/2023	No	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/01/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
04/22/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/07/2023	No	No
04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	No	No
03/25/2023	Marked done on-time by Roger Rondeau on 03/24/2023	No	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	No	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No

01/28/2023	Marked done on-time by Roger Rondeau on 01/27/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/05/2023	No	No

## Category: Defibrillators (AED)

## In-House Maintenance

Building: Main Building

Steps:

- Verify the unit is clean, undamaged, free of excessive wear.
- Verify there are no cracks or loose parts in the housing.
- Verify electrodes are connected to the AED and sealed in their package. Replace if expired.
- Verify all cables free of cracks, cuts and exposed or broken wires.
- Verify the green check light indicates ready for use.
- Verify the batteries and AED Pads are within expiration date. Replace if expired.
- Check for adequate supplies, for example
  - Razor
  - Mask
  - Gloves
  - Spare Batteries
- Items identified as poor condition should be removed from service

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/06/2023	No	No
11/30/2023	Marked done on-time by John Mitch on 11/11/2023	No	No
10/31/2023	Marked done on-time by John Mitch on 10/04/2023	No	No
09/30/2023	Marked done on-time by John Mitch on 09/11/2023	No	No
08/31/2023	Marked done on-time by John Mitch on 08/07/2023	No	No
07/31/2023	Marked done on-time by John Mitch on 07/08/2023	No	No
06/30/2023	Marked done on-time by John Mitch on 06/24/2023	No	No
05/31/2023	Marked done on-time by John Mitch on 05/06/2023	No	No
04/30/2023	Marked done on-time by John Mitch on 04/16/2023	No	No
03/31/2023	Marked done on-time by John Mitch on 03/05/2023	No	No
02/28/2023	Marked done on-time by John Mitch on 02/04/2023	No	No
01/31/2023	Marked done on-time by John Mitch on 01/08/2023	No	No

# **Category: Disaster and Emergency Preparedness**

# Conduct a Full-Scale exercise that is community-based (Disaster Drill)

Building: Main Building

Steps:

Centers must conduct exercises to test the emergency plan at least annually, including unannounced staff drills using the emergency procedures. **Centers will need to participate in a full-scale exercise that is community-based. If this is not accessible, then an individual, facility based.** An additional exercise will need to be conducted by the center such as a second full-scale exercise that is **community-based** or individual, facility-based or a **tabletop exercise** that includes a group discussion led by a facilitator, using a narrated, clinically-relevant emergency scenario, and a set of problem statements, directed messages, or prepared questions designed to challenge an emergency plan. Testing will need to include an analysis of the center's response to and maintain documentation of all drills, tabletop exercises, and emergency events, and revise the emergency plan, as needed.

**Use these Four Core Elements of Emergency Preparedness best practice standards to analyze, plan, train and test:**

- Risk Assessment and Emergency Planning (Include but not limited to):
  - Hazards likely in geographic area
    - Tornado
    - Flood
    - Hurricane
    - Forest or brush fire
    - Earthquake
    - Extreme temperature fluctuations
    - Care-related emergencies
    - Equipment and Power failures
    - Interruption in Communications, including cyber attacks
    - Loss of all/portion of facility
      - Riots
      - Bomb threat
      - Intruders
      - Personal assault
      - Explosion
      - Loss of power
      - Flooding (burst piping)
      - Gas leaks
      - Structural failure
      - Electrocution
      - Chemical Spill
    - Loss of all/portion of supplies
    - Plan is to be reviewed and updated at least annually

Perform a risk assessment using an all-hazards approach. Based on the results of the risk assessment, develop an emergency plan focusing on capacities and capabilities that are critical to preparedness for a full spectrum of emergencies or disasters specific to the location of a provider or supplier.

- Communication Plan
  - Complies with Federal and State laws
  - System to Contact Staff, including patients' physicians, other necessary persons
  - Well-coordinated within the facility, across health care providers, and with state and local public health departments and emergency management agencies.

Develop and maintain a communication plan that complies with both Federal and State law. Patient care must be well-coordinated within the facility, across health care providers, and with State and local public health departments and emergency systems.

- Policies and Procedures
  - Complies with Federal and State laws

Develop and implement policies and procedures based on the emergency plan and risk assessment.

- Training and Testing
  - Complies with Federal and State laws
  - Maintain and at a minimum update annually

Develop and maintain training and testing programs, including initial and annual trainings, and conduct drills and exercises or participate in an actual incident that tests the plan. Demonstrate knowledge of emergency procedures and provide training at least annually. **Conduct drills and exercises to test the emergency plan. Exercises or drills must be conducted at least semi-annually.** Corrective actions should be taken on any deficiency identified.

*\*\*\*Must conduct one full-scale community based exercise annually and an additional exercise of the facility's choice.*

Due Date	Task Completion	Has Logs	Has Docs
07/31/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	Yes

The After-Action Report/Improvement section is used to document the preparedness doctrine and results of the exercise. It is the responsibility of the Exercise Director to ensure that the report is completed in a timely manner. The report should include a summary of the exercise, analysis of performance, and recommendations for future preparedness reporting activities. The report may also include additional sections as needed.

Due: 07/31/2023  
Marked done on-time by Roger Rondeau on 07/07/2023  
File Name: 2023-07-07T17:41:40Z.pdf

After-Action Report/Improvement  
Homeland Security Exercise and Evaluation Program

# Conduct and document facility-based and community-based risk assessment using an All-Hazards approach (HVA)

Building: Main Building

Steps:

Facilities are now required to develop an emergency preparedness plan that is based on the **facility-based** and **community-based** risk assessment using an "all-hazards" approach. Facilities must document both types of risk assessments. Examples to consider may include natural disasters prevalent in your facility's geographic region such as wildfires, tornados, flooding, etc.

**All Hazards Continuity of Operations Plan (COOP):** Develop a continuity of operations business plan using an all-hazards approach (e.g., hurricanes, floods, tornadoes, fire, bioterrorism, pandemic, etc.) that could potentially affect the facility directly and indirectly within the particular area of location. Indirect hazards could affect the community but not the facility and as a result interrupt necessary utilities, supplies or staffing. Determine all essential functions and critical personnel.

**Risk Assessment:** The term risk assessment describes a process you will use to assess and document potential hazards that are likely to impact your geographical region, community, facility and patient population. A risk assessment will identify gaps and challenges that should be considered and addressed in developing the emergency preparedness program. A risk assessment is meant to be comprehensive, and may include a variety of methods to assess and document potential hazards and their impacts. The healthcare industry has also referred to risk assessments as a Hazard Vulnerability Assessments or Analysis (HVA) as a type of risk assessment commonly used in the healthcare industry.

**All Hazards Approach:** An all-hazards approach is an integrated approach to emergency preparedness planning that focuses on capacities and capabilities that are critical to preparedness for a full spectrum of emergencies or disasters. This approach is specific to your location and your facility considering the types of hazards most likely to occur in your area. Thus, all-hazards planning does not specifically address every possible threat or risk but ensures your facility will have the capacity to address a broad range of related emergencies. TELS has a tool to help you conduct your own HVA located above in the 'Resources' section of the screen. Once completed, please attach your final copy to the task using Document Upload. This will allow you to easily access your previously saved copy if you need to review or edit in the future.

The word *community* is not defined in order to afford facilities the flexibility in deciding which healthcare facilities and agencies it considers to be part of its local community for emergency planning purposes. However, the term could mean entities within a state or multi-state region. The goal of the requirement is to ensure that healthcare providers collaborate with other entities within a given community to promote an integrated response. Conducting integrated planning with state and local entities could identify potential gaps in state and local capabilities that can then be addressed in advance of an emergency.

You may rely on a community-based risk assessment developed by other entities, such as public health agencies, emergency management agencies, and regional health care coalitions or in combination with conducting your own facility-based assessment. If this approach is used, you are expected to have a copy of the community-based risk assessment and to work with the entity that developed it to ensure that the your emergency plan is in alignment.

When developing an emergency preparedness plan, you need to consider the following:

- Identification of all business functions essential to your facility's operations that should be continued during an emergency
- Identification of all risks or emergencies that your facility may reasonably expect to confront
- Identification of all contingencies for which your facility should plan
- Consideration of your facility's location
- Assessment of the extent to which natural or man-made emergencies may cause your facility to cease or limit operations
- Determination of what arrangements may be necessary with other health care facilities, or other entities that might be needed to ensure that essential services could be provided during an emergency

For Long Term Care facilities, written plans and the procedures are required to also include missing residents (elopement) within their emergency plans

You must develop strategies for addressing emergency events that were identified during the development of the facility- and community-based risk assessments. Examples of these strategies may include

- Developing a staffing strategy if staff shortages were identified during the risk assessment
- Developing a surge capacity strategy if the you have identified your facility would likely be requested to accept additional patients during an emergency.

You will also want to consider evacuation plans. For example, if your facility is in a large metropolitan city you would want to plan to utilize the support of other large community facilities as alternate care sites for your residents if your facility needs to be evacuated. You are also expected to have a backup evacuation plan for instances in which nearby facilities are also affected by the emergency and are unable to receive your residents.

### **Survey Procedures**

- Be prepared for the Surveyor to ask to see the written documentation of your facility's risk assessments and associated strategies
- The Surveyor will also interview your leadership and senior staff and ask which hazards (e.g. natural, man-made, facility, geographic) were included in the your facility's risk assessment, why they were included and how the risk assessment was conducted
- The Surveyor will also verify the risk-assessment is based on an all-hazards approach specific to the geographic location of your facility and encompasses potential hazards.

CMS S&C 17-29-ALL, Appendix Z

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	Yes

Due 12/31/2023  
Marked done on-time by Roger Rondeau on 12/28/2023  
File Name: 2023-12-28T21:07:42Z.pdf

Inclement Weather	2	0
Infectious Disease Outbreak	1	0
Landslide	0	0
Mass Casualty Incident - Hazmat	1	0
Mass Casualty Incident - Medical	1	0
Mass Casualty Incident - Trauma	2	0
Medical Gas Disruption	1	0
Natural Gas Disruption	1	0
Pandemic	3	0
Patient Elopement	1	0
Patient Surge	0	0
Picketing	0	0
Planned Power Outage	1	0
Power Failure	1	0
Radiation Exposure	1	0
Shelter Failure	0	0
Shrikes / Labor Action / Work Stoppage	1	0
Suicide	1	0
Supply Chain Shortage / Failure	2	0
Suspicious Package / Substance	1	0
Temperature Extremes	1	0
Tornado	0	0
Transportation Failure	1	0
Trauma	1	0
Tsunami	0	0
Utility Failure	1	0
VIP Situation	2	0
Water Contamination	1	0
Water Disruption		
Weapon		
Workplace Violence / Threat		

# Develop an emergency preparedness program (overall program)

Building: Main Building

Steps:

You are required to develop an emergency preparedness program that meets all of the standards specified within the ruling. The emergency preparedness program must describe your comprehensive approach to meeting the health, safety, and security needs of your staff and resident population during an emergency or disaster situation. The program must also address how you would coordinate with other healthcare facilities, as well as the whole community during an emergency or disaster (natural, man-made, facility). The emergency preparedness program must be reviewed annually. The program encompasses four core elements: an Emergency Plan that is based on a Risk Assessment and incorporates an all hazards approach; Policies and Procedures; Communication Plan; and the Training and Testing Program. Also includes provisions on power systems and integrated healthcare systems.

- *Emergency plan.* The facility must develop and maintain an emergency preparedness plan that must be reviewed, and updated at least annually.
- *Policies and procedures.* The facility must develop and implement emergency preparedness policies and procedures, based on the emergency plan, risk assessment and the communication plan. The policies and procedures must be reviewed and updated at least annually.
- *Communication plan.* The facility must develop and maintain an emergency preparedness communication plan that complies with Federal, State and local laws and must be reviewed and updated at least annually.
- *Training and testing.* The facility must develop and maintain an emergency preparedness training and testing program that is based on the emergency plan, risk assessment, policies and procedures and the communication plan. The training and testing must be reviewed and updated at least annually.
- *Emergency and standby power systems.* The long term care facility must implement emergency and standby power systems based on the emergency plan.
- *Integrated healthcare systems.* If a long term care facility is part of a healthcare system consisting of multiple separated certified healthcare facilities that elects to have a unified and integrated emergency preparedness program, the long term care facility may choose to participate in the healthcare system's coordinate emergency program

A comprehensive approach to meeting the health and safety needs of a resident population should encompass the elements for emergency preparedness planning based on the "all-hazards" definition and specific to the location of the facility. For instance, if your facility is in a large flood zone, or tornado prone region, you should include these elements in your overall planning in order to meet the health, safety, and security needs of the staff and of the resident population. Additionally, if the resident population has limited mobility, you should have an approach to address these challenges during emergency events. The term "comprehensive" in this requirement is to ensure that you don't choose only one potential emergency that may occur in your area, but rather to consider a multitude of events and be able to demonstrate that all of those events have been considered during the development of the emergency preparedness plan.

## Survey Procedures

- Be prepared for the Surveyor to interview your leadership senior staff and ask them to describe the facility's emergency preparedness program
- The Surveyor will ask to see the your written policy and documentation on the emergency preparedness program

CMS S&C 17-29-ALL, Appendix Z

Due Date	Task Completion	Has Logs	Has Docs
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	No	No

# Develop and maintain emergency preparedness plan (written emergency plan)

Building: Main Building

## Steps:

You are required to develop and maintain an emergency preparedness plan. The plan must include all of the required elements under the standard. The plan must be reviewed and updated at least annually. The annual review must also be documented to include the date of the review and any updates made to the emergency plan based on the review. The format of the emergency preparedness plan that a facility uses is at its discretion. TELS has developed tools here to help you put together all the documentation to assist you with this process.

Use the templates listed above under the 'Resources' section called 'Direct Supply TELS - Emergency Preparedness Self Assessment'. This self assessment tool along with the Hazard Vulnerability Assessment Tool will help provide the direction your emergency plan should take.

An emergency plan is one part of your facility's emergency preparedness program. The plan provides the framework, which includes conducting facility-based and community-based risk assessments that will assist you in addressing the needs of your residents, along with identifying the continuity of business operations which will provide support during an actual emergency. In addition, the emergency plan supports, guides, and ensures your ability to work together with local emergency preparedness officials. This approach is specific to your location and considers particular hazards most likely to occur in your surrounding area. These can include:

- Natural disasters
- Man-made disasters
- Facility-based disasters that can include:
  - Care-related emergencies
  - Equipment and utility failures, including power, water, gas, etc
  - Interruptions in communication, including cyber-attacks
  - Loss of all or portion of a facility
  - Interruptions to the normal supply of essential resources, such as water, food, fuel (heating, cooking, and generators), and in some cases, medications and medical supplies (including medical gases, if applicable)

When evaluating potential interruptions to the normal supply of essential services, you should take into account the likely durations of such interruptions. Arrangements or contracts to re-establish essential utility services during an emergency should describe the timeframe within which the contractor is required to initiate services after the start of the emergency, how they will be procured and delivered in your local area, and that the contractor will continue to supply the essential items throughout and to the end of emergencies of varying duration.

## Survey Procedures

- Be prepared for the Survey to ask you to verify you have an emergency preparedness plan by asking to see a copy of the plan
- The Surveyor will ask your leadership and senior staff to identify the hazards (e.g. natural, man-made, facility, geographic, etc.) that were identified in your risk assessment and how the risk assessment was conducted
- The Surveyor will review the plan to verify it contains all of the required elements
- The Surveyor will verify that the plan is reviewed and updated annually by looking for documentation of the date of the review and updates that were made to the plan based on the annual review

CMS S&C 17-29-ALL, Appendix Z

Due Date	Task Completion	Has Logs	Has Docs
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No

# Category: Disaster Drills

## Annual Review of Facilities Disaster Supply Inventory

Building: Main Building

Steps:

Complete an annual review of your disaster supply inventory. Inventory should include supplies for planned duration of potential events, i.e., Three days to seven days. Include dietary food supplies, pharmaceuticals, medical supplies, emergency water supplies, generator fuel on hand, general supplies, etc..

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No

# CMS - COVID-19 Focused Survey for Nursing Homes

Building: Main Building

Steps:

The Centers for Medicaid and Medicare released updated guidance on the prioritization of surveys on March 23, 2020. The guidance included a Self-Assessment Infection Control tool that allows providers to evaluate their internal Infection Control systems to mitigate risk and reduce potential for virus transmission.

TELS is providing two options to perform and document the self-assessment on the Platform

Option 1 –

- Click and print off the 'CMS – COVID-19 Self-Assessment' attachment above
- Fill out the checklist and upload the completed documentation to the task

Option 2 –

- Fill out an interactive checklist using TELS Site Visits
- Click on "How to Create a Site Visit - COVID-19" above to view instructions on using the functionality

Source: Centers for Medicare & Medicaid Services Ref: QSO-20-20-All Dated: March 23, 2020

This survey tool must be used to investigate compliance at F880, F884 (CMS Federal surveyors only), and E0024. Surveyors must determine whether the facility is implementing proper infection prevention and control practices to prevent the development and transmission of COVID-19 and other communicable diseases and infections. Entry and screening procedures as well as resident care guidance has varied over the progression of COVID-19 transmission in facilities. Facilities are expected to be in compliance with CMS requirements and surveyors will use guidance that is in effect at the time of the survey. Refer to QSO memos released at: <https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/Policy-and-Memos-to-States-and-Regions>.

This survey tool provides a focused review of the critical elements associated with the transmission of COVID-19, will help surveyors to prioritize survey activities while onsite, and identify those survey activities which can be accomplished offsite. These efficiencies will decrease the potential for transmission of COVID-19, as well as lessen disruptions to the facility and minimize exposure of the surveyor. Surveyors should be mindful to ensure their activities do not interfere with the active treatment or prevention of transmission of COVID-19.

If citing for noncompliance related to COVID-19, the surveyor(s) must include the following language at the beginning of the Deficient Practice Statement or other place determined appropriate on the Form CMS-2567: "Based on [observations/interviews/record review], the facility failed to [properly prevent and/or contain – or other appropriate statement] **COVID-19**."

If surveyors see concerns related to compliance with other requirements, they should investigate them in accordance with the existing guidance in Appendix PP of the State Operations Manual and related survey instructions. Surveyors may also need to consider investigating concerns related to Emergency Preparedness in accordance with the guidance in Appendix Z of the State Operations Manual (e.g., for emergency staffing).

For the purpose of this survey tool, "staff" includes employees, consultants, contractors, volunteers, and others who provide care and services to residents on behalf of the facility. The Infection Prevention and Control Program (IPCP) must be facility-wide and include all departments and contracted services.

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	Yes

## EMERGENCY TEMPORARY STANDARD

# COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis



### OSHA COVID-19 Healthcare Worksite Checklist

- Employers in settings where employees provide healthcare services or healthcare support services may use the following Worksite Checklist to implement worker protections from COVID-19 in compliance with the OSHA COVID-19 Healthcare Emergency Temporary Standard (ETS).
- If employers choose to use this Worksite Checklist, there are 2 STEPS to complete:
  - STEP 1: Determine if OSHA's COVID-19 Healthcare ETS applies to your workplace or portions of your workplace.
  - STEP 2: Use this Worksite Checklist to develop and implement worker protections from COVID-19 in your workplace.

#### STEP 1: Determine if the ETS applies to your workplace or portions of your workplace.

You may use the "Is your workplace covered by the COVID-19 Healthcare ETS?" flow chart to determine whether and how OSHA's COVID-19 Healthcare ETS applies to your workplace. Note that this determination must be made for each workplace where your employees work.

#### STEP 2: If the ETS applies to your workplace or portions of your workplace, use this Worksite Checklist & Employee Job Hazard Analysis to develop and implement worker protections from COVID-19 in your workplace.

Use the sections of this Worksite Checklist & Employee Job Hazard Analysis that apply to your workplace or portions of your workplace to develop and implement worker protections from COVID-19. This checklist is intended to be used alongside OSHA's *COVID-19 Plan Template* to help you develop and implement a COVID-19 plan, as required by the ETS, for your workplace. Seek the involvement of non-managerial employees and their representatives in completing this checklist and implementing the COVID-19 plan.

#### ✓ Getting Started

Take these steps to get your workplace ready and ensure you have implemented policies and procedures to prevent the spread of COVID-19. Some specific controls against COVID-19 and a job hazard analysis are covered in the sections that follow.	YES	NO	Follow-up Action
<ul style="list-style-type: none"><li>○ Do you have a COVID-19 plan that was developed in consultation with non-managerial employees?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ If you are claiming exemption under 1910.502(a)(4) from providing controls for fully vaccinated employees in a well-defined area(s) of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present, do you have policies and procedures in place to determine employees' vaccination status?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you shared your COVID-19 plan with all other employers at your worksite(s) and coordinated to ensure all workers are protected?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Do you have policies to limit and monitor points of entry in settings where direct patient care is provided? <i>(Note: Does not apply where emergency responders or other licensed healthcare providers enter a non-healthcare setting to provide healthcare services.)</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Do you have a policy to screen and triage all clients, patients, residents, delivery people, visitors, and other non-employees entering settings where direct patient care is provided for people who may have symptoms of COVID-19?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

Take these steps to get your workplace ready and ensure you have implemented policies and procedures to prevent the spread of COVID-19. Some specific controls against COVID-19 and a job hazard analysis are covered in the sections that follow.	YES	NO	Follow-up Action
<input checked="" type="checkbox"/> Do you have a health screening protocol for screening employees before each work day and each shift?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a log for recording all employee instances of COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy that requires employees to notify you when they are COVID-19 positive or have been told by a licensed healthcare provider that they are suspected of having COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Does the policy require employees to notify you if they are experiencing COVID-19 like symptoms including: <ul style="list-style-type: none"> <li>▪ A recent loss of taste and/or smell with no other explanation</li> <li>▪ A fever of at least 100.4°F with a new unexplained cough associated with shortness of breath</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy to notify employees within 24 hours, if required to do so, when they have been exposed (through close contact or by working in the same well-defined portion of a workplace during a person's potential transmission period) to a COVID-19 positive person who has been in the workplace?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy for employee COVID-19 testing, including providing time off and payment for the test? (Note: employers are not required to conduct testing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have policies to remove employees who have COVID-19, are suspected to have COVID-19, are experiencing certain symptoms of COVID-19, or have been in close contact with a COVID-19 positive person in the workplace, until they can return as provided for by the standard, and, for employers with more than 10 employees, to provide medical removal protection benefits to such employees where required to do so (see OSHA's ETS Notification, Removal, and Return to Work Flow Chart for Employers and Employees)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have policies and procedures for adhering to Standard and Transmission-Based Precautions in accordance with CDC's "Guidelines for Isolation Precautions"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Have you considered the use of telehealth services where available and appropriate in order to limit the number of people entering the facility? (Note: employers are not required to, but are encouraged to, use telehealth where available and appropriate.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a plan to support COVID-19 vaccination by providing each employee reasonable time and paid leave for vaccination and any side effects experienced following vaccination? <i>(Note: Eligible employers, including businesses and tax-exempt organizations with fewer than 500 employees, can receive a tax credit for providing paid time off for each employee receiving the vaccine and for any time needed to recover from the vaccine. See <a href="http://www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-smallemployers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details">www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-smallemployers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details</a>)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Identify COVID-19 Safety Coordinators to ensure compliance with all aspects of the COVID-19 plan.</b>			
Name:	Position/Title/Campus:	Contact Information:	
Mike Antonaski	ADMINISTRATOR	775-418-5050	
Sara Hawesitka	DIRECTOR OF NURSING	775-418-5044	
Don Gencaren	Infection Prevention	775-418-5023	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Physical Distancing in your Workplace

This section will assist you in implementing physical distancing measures at your workplace.

- Employers must ensure that employees are separated from other people by at least 6 feet when indoors, and install cleanable or disposable solid barriers at fixed work locations outside of direct patient care areas where each employee is not separated from other people by at least 6 feet, unless the employer can demonstrate that these measures are infeasible. Refer to the Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing and the Job Hazard Analysis (Controls) sections below.
- In evaluating how to implement physical distancing, employers should consider these measures as they build their COVID-19 plans.
- Employers must implement physical distancing along with the other provisions required by the ETS as part of a multi-layered strategy to minimize employee exposure to COVID-19.
- NOTE: The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

Have you considered these measures when/where possible?	YES	NO	Follow-up Action
<ul style="list-style-type: none"><li>○ Have you taken steps to reduce crowding in facilities by asking patients to remain outside if feasible until they are called into the facility for their appointment? <i>For example: Vehicle waiting area in parking lot, open air triage tents and booths, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you limited visitors to the facility to only those essential for the patient's physical or emotional well-being and care, and restricted their visits to the patient's room or other designated areas?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you implemented teleworking options?</li></ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n/a
<ul style="list-style-type: none"><li>○ Are physical distancing floor markers and/or visible wall signs in place to remind employees, patients, visitors, customers, clients, and all other non-employees to maintain a minimum distance of 6 feet between them?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you reconfigured the work environment to ensure physical distancing? <i>For example: Spacing out desks, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have conference rooms and break area furnishings (tables, chairs, desks) been adjusted to maintain physical distancing?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you installed cleanable or disposable solid barriers at each fixed work location outside of direct patient care areas (e.g., entryway/lobby, check-in desks, triage, hospital pharmacy windows, bill payment) where each employee is not separated from all other people by at least 6 feet of distance?</li></ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n/a
<ul style="list-style-type: none"><li>○ Have work shifts and break times been staggered to reduce crowding in common employee areas? <i>For example: Break rooms, locker rooms, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you taken steps to minimize the number of people within choke points (bottlenecks) at any time to ensure a minimum distance of 6 feet can be maintained between them and reduce crowding? <i>For example: Outside of direct patient care areas (e.g., entryway/lobby, check-in desks, triage, pharmacy windows, bill payment).</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you designated pickup/drop-off delivery areas away from high traffic areas?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you used scheduling to separate workers into dedicated groups (i.e. "bubbles" or "cohorts") to work the same shift or work in a particular area to reduce the number of individuals that each worker encounters?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have contactless payment systems been established?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have contactless scheduling systems been established?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Ventilation in Your Workplace

This section will assist you in improving ventilation at your workplace.

- Employers who own or control buildings or structures with an existing heating, ventilation, and air conditioning (HVAC) system(s) must ensure that the HVAC system(s) is used in accordance with manufacturer's instructions and the design specifications of the system(s); the amount of outside air circulated through the system(s) and the number of air changes per hour are maximized to the extent appropriate; air filters are rated Minimum Efficiency Reporting Value (MERV) 13 or higher, if compatible with the HVAC system(s); air filters are maintained and replaced as necessary; intake ports are cleaned, maintained, and cleared of debris; and airborne infection isolation rooms (AIIRs) are maintained and operated in accordance with their design and construction criteria.
- Does your workplace have a HVAC system that you own or control?
- Who is responsible for maintaining the HVAC system(s) and can certify that it is operating in accordance with the ventilation provisions of the OSHA COVID-19 ETS?  
(e.g., Maintenance staff, HVAC service contractor)

Name/Contact Information:

Have you taken these measures where/when possible?	YES	NO	Follow-up Action
○ Is the HVAC system being checked, inspected, cleaned, and maintained on a regularly scheduled basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Is the HVAC system being used in accordance with the HVAC manufacturer's instructions and design specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Is the HVAC system set to maximize the amount of fresh outdoor air that is supplied to the system within the system's capabilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are the HVAC outdoor air intakes clean, are they in good working order, and are they clear of obstructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are the HVAC air filters that are installed rated at least Minimum Efficiency Reporting Value (MERV) 13, or the highest level compatible with the system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all air filters maintained and changed as necessary in accordance with the manufacturer's instructions for proper HVAC system function?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all-air-supply-diffusers-and-return-air-grilles-open, clean, and operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all existing AIIRs maintained in accordance with design and construction criteria?	<input type="checkbox"/>	<input type="checkbox"/>	U/A
Additional Ventilation Strategies (Best Practices) to Consider	YES	NO	Notes
○ Are windows and doors opened when ambient air quality and temperature allow, and if doing so would not pose other health or safety risks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are automatic settings that reduce outside air intake disabled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are HVAC system(s) operated at least two hours before people arrive and at least two hours after everyone has left in order to help flush the building?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Personal Protective Equipment (PPE) in Your Workplace

This section will assist you in providing PPE and implementing PPE policies at your workplace.

- Employers must: provide and ensure employees wear facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy; ensure a facemask is worn by each employee over the nose and mouth when indoors and when occupying a vehicle with other people for work purposes (with some exceptions, e.g., when an employee is alone in a room); provide and ensure employees use respirators and other PPE for exposure to people with suspected or confirmed COVID-19 and for AGPs performed on a person with suspected or confirmed COVID-19; provide respirators and other PPE in accordance with Standard and Transmission-based Precautions in healthcare settings in accordance with CDC's "Guidelines for Isolation Precautions"; and allow employees to wear their own respirators instead of facemasks (under the mini respiratory protection program at 29 CFR 1910.504).
- NOTE: PPE requirements for employees with exposure to a person with suspected or confirmed COVID-19 and for AGPs on a person with suspected or confirmed COVID-19 are discussed in the Job Task Inventory for Employees with Potential for Exposure to a Person with Confirmed or Suspected COVID-19 and Job Hazard Analysis (Controls) sections below.
- NOTE: The ETS exempts fully vaccinated workers from PPE requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

The following questions apply when employees are required to wear employer-provided facemasks, respirators, or face shields:	YES	NO	Follow-up Action
○ Do you ensure facemasks are worn by employees over the nose and mouth when indoors and when occupying a vehicle with other people for work, unless one of the exceptions in the ETS applies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ When facemasks are required, have you provided to each employee a sufficient number of facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy to comply with the ETS and ensure that they are changed by employees at least once a day, whenever they are soiled or damaged, and more frequently as necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ If N95 respirators or a higher level of respiratory protection are provided to employees, are they: <ul style="list-style-type: none"><li>○ used in accordance with the COVID-19 mini respiratory protection program (29 CFR 1910.504) when used in place of a facemask in situations when a respirator is not required by the ETS; or</li><li>○ used in accordance with the respiratory protection standard (29 CFR 1910.134) when a respirator is required by the ETS?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ For employees who are unable to wear facemasks (e.g., due to a disability), are face shields provided to employees and <ul style="list-style-type: none"><li>○ certified to ANSI/ISEA Z87.1 (or do they cover the wearer's eyes, nose, and mouth, wrap around the face from temple to temple, and extend down below the wearer's chin)?</li><li>○ cleaned at least daily?</li><li>○ replaced when damaged?)</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Instead of a facemask, are employees permitted to wear their own respirator used in accordance with 29 CFR 1910.504 when a respirator is not required by the ETS?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

## ✓ Cleaning and Disinfection in Your Workplace

This section will assist you in implementing cleaning, disinfection, and hand hygiene measures at your workplace.

- In patient care areas, resident rooms, and for medical devices and equipment, employers must follow standard practices for cleaning and disinfection of surfaces and equipment in accordance with CDC's "COVID-19 Infection Prevention and Control Recommendations" and CDC's "Guidelines for Environmental Infection Control," pp. 86–103, 147–149. In all other areas, employers must clean high-touch surfaces and equipment at least once a day, following manufacturers' instructions for application of cleaners; and clean and disinfect, in accordance with CDC's "Cleaning and Disinfecting Guidance" any areas, materials, and equipment under the employer's control that have likely been contaminated by a person who is COVID-19 positive and has been in the workplace within the last 24 hours.
- Employers must provide alcohol-based hand rub that is at least 60% alcohol or provide readily accessible hand washing facilities.
- After aerosol-generating procedures (AGPs) are performed on persons with suspected or confirmed COVID-19, employers must clean and disinfect the surfaces and equipment in the room or area where the procedure was performed.

Have you taken these measures where/when possible?	YES	NO	Follow-up Action
○ Are patient care areas, resident rooms, and medical devices and equipment cleaned and disinfected in accordance with the CDC's "COVID-19 Infection Prevention and Control Recommendations" and "Guidelines for Environmental Infection Control"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Do you clean and disinfect areas, materials, and equipment (other than patient care areas, resident rooms, and medical devices and equipment) that have likely been contaminated by a person with COVID-19 who has been in the workplace within the last 24 hours in accordance with the CDC's "Cleaning and Disinfecting Guidance"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Where AGPs are conducted, do you clean and disinfect the surfaces and equipment in the room or area after the procedure is completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Have you provided alcohol-based hand rub that is at least 60% alcohol or provided readily accessible handwashing facilities for employees, patients, visitors, customers, clients, and all other non-employees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Outside of patient care areas and patient rooms, are high-touch surfaces and equipment (other than medical devices and equipment) cleaned at least once a day following manufacturers' instructions for application of cleaners?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ When disinfecting, do you use a disinfectant found on EPA's List N; Disinfectants for COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19

Use this Job Task Inventory and input from employees to identify any job tasks where employees have potential for exposure to a person with suspected or confirmed COVID-19.

Answer the following questions about employee exposure to COVID-19:	YES	NO	Follow-up / Notes
<input type="checkbox"/> Do employee(s) provide direct care to or are they otherwise exposed to people with suspected or confirmed COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Only when a Resident
<input type="checkbox"/> Do employee(s) perform or assist in performing AGPs on a person with suspected or confirmed COVID-19? The following medical procedures are considered AGPs: <input type="checkbox"/> open suctioning of airways <input type="checkbox"/> sputum induction <input type="checkbox"/> cardiopulmonary resuscitation <input type="checkbox"/> endotracheal intubation and extubation <input type="checkbox"/> non-invasive ventilation (e.g., BiPAP, CPAP) <input type="checkbox"/> bronchoscopy <input type="checkbox"/> manual ventilation <input type="checkbox"/> medical/surgical/postmortem procedures using oscillating bone saws <input type="checkbox"/> dental procedures involving: ultrasonic scalers; high-speed dental handpieces; air/water syringes; air polishing; and air abrasion	<input type="checkbox"/>	<input type="checkbox"/>	VS positive. Only when a Resident is Positive

If you answered yes to any of the questions above, complete the table below indicating the location(s), number of workers, and job tasks and descriptions in which employees have potential for exposure to a person with suspected or confirmed COVID-19.

Location(s)	No. of Workers	Job Tasks and Descriptions
For example: Surgical Suites	5	Perform or assist in surgical procedures using oscillating bone saws in your workplace to develop and implement worker protections from COVID-19
Resident Rooms	8	may assist with BiPap/CPAP
Resident room	1	Assist w/ suctioning as needed for 1 resident

Are there any well-defined areas of your workplace in which there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present? If yes, list here:

- For example: employee break room
- 
- 
-

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing

Use this Fixed Work Location and Job Task Inventory and input from employees to identify any fixed work locations outside of direct patient care areas where employees cannot maintain at least 6 feet of physical distancing from all other people when indoors. Direct patient care means hands-on, face-to-face contact with patients for the purpose of diagnosis, treatment, and monitoring.

Note: The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

Fixed work locations are workstations where an employee is assigned to work for significant periods of time. Protective measures can often be implemented at fixed workstations to minimize potential exposure to COVID-19.

- o Take an inventory of all fixed work locations outside of direct patient care areas where employees cannot maintain 6 feet of physical distance from all other people. Note the number of workers at each location.

For example: 5 administrative employees work at an outpatient medical office with fixed work locations at:

- The reception area
- Employee desk area *not in direct patient care areas*

- o For each fixed work location, describe the job tasks where employees cannot maintain 6 feet of physical distance from all other people.

For example: For the outpatient medical office:

- 2 employees in the reception area interact with patients, families, and the public to conduct administrative tasks at the reception desk
- 3 employees work at their desks *not in direct patient care areas*

Fixed Work Location	No. of Workers	Job Tasks and Descriptions
For example: Outpatient medical office	The reception area	2 <i>Interact with patients, families, and the public to conduct administrative tasks at the reception desk</i>
	Employee desk area	3 <i>Work at their desks not in direct patient care areas</i>
		<i>All work areas can maintain a distance of 6 feet</i>

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

**Use this form for each healthcare job task (refer to table above) with potential exposure to COVID-19.**

Description of Job Task	Employee Protections	Provided by Employer	Follow-up / Notes
<i>For example: A nurse in the ICU must enter the patient's room and draw three vials of blood once daily in the morning before breakfast.</i>	Gloves	X	
<i>The patient is positive for COVID-19.</i>	Isolation gown	X	
<i>The ICU nurses have been issued N95 respirators. ICU nurses wear FDA-authorized facemasks when not in a COVID-19 positive patient's room.</i>	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy	X	<i>When not wearing N95 respirator</i>
	N95 respirator, or equivalent	X	
	Goggles or face shield	X	
	Powered air-purifying respirator (PAPR)		
	Airborne infection isolation room (AIIR)		
	Other, specify:		
<i>resident needs who may need assistance with BiPAP, CPAP, or suctioning</i>	Gloves	X	
	Isolation gown	X	
	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy	X	
	N95 respirator, or equivalent	X	
	Goggles or face shield	X	
	Powered air-purifying respirator (PAPR)	n/a	
	Airborne infection isolation room (AIIR)	n/a	
	Other, specify:		
	Gloves		
	Isolation gown		
	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy		
	N95 respirator, or equivalent		
	Goggles or face shield		
	Powered air-purifying respirator (PAPR)		
	Airborne infection isolation room (AIIR)		
	Other, specify:		
<b>Controls to implement for contact with other people while occupying a vehicle for work</b>			
<i>Identify the protective measures taken when employees occupy a vehicle with another person for work purposes.</i>			
Required by the ETS:			
<input checked="" type="checkbox"/> Facemasks are worn over the nose and mouth <input checked="" type="checkbox"/> Clean high-touch surfaces daily (e.g., steering wheel, door handles, seats)			
Best practices for employee protection:			
<input checked="" type="checkbox"/> Use fan at highest setting <input checked="" type="checkbox"/> DO NOT use "Recirculate" for cabin heating/cooling <input checked="" type="checkbox"/> Open window(s) whenever weather permits <input checked="" type="checkbox"/> Separate workers as much as possible in the vehicle (e.g., avoid having persons sit side-by-side)			
Action Items from Job Hazard Analysis:	Follow up to Action Items:		

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

<b>Employee Job Hazard Analysis (Controls)</b>	
<p>This form will help employers and their employees identify controls to implement to minimize potential employee exposure to COVID-19. Refer to the Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing as well as the Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19 sections above to complete this form for every fixed work location or job task identified in these sections.</p>	
<p>At least one non-managerial employee should provide input on this Job Hazard Analysis.</p>	
<p><b>Employee Name(s), Position/Title, Shift</b></p>	
<p><b>Facility Location (e.g., campus, building number)</b></p>	
<p><b>Controls to implement (as appropriate and feasible) for employees outside of direct patient care areas who cannot maintain physical distancing</b></p>	
<p>Fixed Work Location(s) (refer to table above):</p>	
<p><b>Job Tasks and Descriptions:</b></p>	
<p><input type="checkbox"/> <b>Work processes or procedures have been adjusted to ensure that employees are as far apart as feasible from other people.</b> How:<ul style="list-style-type: none"><li>• <i>for example, using a lifting device instead of a co-worker</i></li><li>•</li><li>•</li></ul></p>	
<p><input type="checkbox"/> <b>Physical barriers have been installed where physical distancing is not feasible.</b> <i>NOTE: Physical barriers are not required in direct patient care areas or resident rooms. The ETS also exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present. Refer to list of well-defined areas above.</i></p>	
<p><input type="checkbox"/> Between employees and other people where possible <input type="checkbox"/> Between co-worker workstations where possible <input type="checkbox"/> Barriers are at height and width to block face-to-face pathways between persons <input type="checkbox"/> Small pass-through openings for objects, if necessary, are located at the bottom of the barrier and away from users' breathing zones <input type="checkbox"/> Barriers are fixed or secured so they do not move excessively (secured to ground or surface; hanging barriers have bottoms secured) <input type="checkbox"/> Barriers are easily cleanable or disposable<ul style="list-style-type: none"><li>◦ Barrier cleaning supplies are stocked and conveniently located</li></ul><input type="checkbox"/> Barriers do not block emergency exits and pathways</p>	
<p><b>Controls to implement for employees with potential for exposure to a person with suspected or confirmed COVID-19</b></p>	
<p><b><u>Controls for AGPs performed on a person with suspected or confirmed COVID-19:</u></b></p>	
<p><input type="checkbox"/> The number of employees present during the procedure is limited to only those essential for patient care and procedure support <input type="checkbox"/> The procedure is performed in an AIIR, if available <input type="checkbox"/> All surfaces and equipment in the room or area where the procedure is performed are cleaned and disinfected after the procedure is completed</p>	
<p><b><u>PPE:</u></b></p>	
<p>The employer must provide a respirator, gloves, an isolation gown or protective clothing, and eye protection to each employee with exposure to people with suspected or confirmed COVID-19. The employer must ensure that the respirator is used in accordance with the respiratory protection standard (29 CFR 1910.134) and that other PPE is used in accordance with 29 CFR 1910 subpart I.</p>	
<p>For AGPs performed on a person with suspected or confirmed COVID-19, employers are encouraged to select elastomeric respirators or PAPRs instead of filtering facepiece respirators.</p>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Implementing a COVID-19 Training Program

Ensure that all employees receive training, in a language and at a literacy level that they can understand.

Have you trained each employee on COVID-19 health hazards including providing information about:	YES	NO	Follow-up Action
<input type="checkbox"/> How COVID-19 is transmitted (including pre-symptomatic and asymptomatic transmission)	X	<input type="checkbox"/>	
<input type="checkbox"/> The importance of hand hygiene to reduce the risk of spreading COVID-19 infections	X	<input type="checkbox"/>	
<input type="checkbox"/> Ways to reduce the risk of spreading COVID-19 through the proper covering of the nose and mouth	X	<input type="checkbox"/>	
<input type="checkbox"/> The signs and symptoms of COVID-19	X	<input type="checkbox"/>	
<input type="checkbox"/> The risk factors for severe illness	X	<input type="checkbox"/>	
<input type="checkbox"/> When to seek medical attention	X	<input type="checkbox"/>	
Have you reviewed your COVID-19 plan, policies, and procedures with your employees, including:			
<input type="checkbox"/> Where to find the plan, and how to obtain copies	X	<input type="checkbox"/>	
<input type="checkbox"/> Name(s) and Contact(s) of the COVID-19 Safety Coordinator(s)	X	<input type="checkbox"/>	
<input type="checkbox"/> The completed Workplace Checklist, Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing, Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19, and the Employee Job Hazard Analysis (Controls), and how to obtain copies of each	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures on patient screening and management	X	<input type="checkbox"/>	
<input type="checkbox"/> Tasks and situations in the workplace that could result in COVID-19 infection	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures to prevent the spread of COVID-19 that are applicable to the employee's duties (e.g., policies on Standard and Transmission-Based Precautions, physical distancing, physical barriers, ventilation, aerosol-generating procedures)	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific multi-employer workplace agreements related to infection control policies and procedures, the use of common areas, and the use of shared equipment that affect employees at the workplace	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures for PPE for your workplace including: o When PPE is required for protection against COVID-19 o Limitations of PPE for protection against COVID-19 o How to properly put on, wear, and take off PPE o How to properly care for, store, clean, maintain, and dispose of PPE o Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address workplace hazards other than COVID-19	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures for cleaning and disinfection	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures on health screening and medical management	X	<input type="checkbox"/>	
<input type="checkbox"/> Available sick leave policies, any COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws; and other supportive policies and practices (e.g., telework, flexible hours)	X	<input type="checkbox"/>	

#### Training Requirements / Notes:

Employee Representative Name and Date:	COVID-19 Safety Coordinator Name and Date:
Roger Rondeau 10-11-23	Vrushali 10/11/2023

This document is intended to provide information about the COVID-19 Emergency Temporary Standard. The Occupational Safety and Health Act requires employers to comply with safety and health standards promulgated by OSHA or by a state with an OSHA-approved state plan. However, this document is not itself a standard or regulation, and it creates no new legal obligations.

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

# Conduct a disaster drill and record results

Building: Main Building

Steps:

## **Emergency Preparedness Rule**

On September 8, 2016 the Federal Register posted the final rule *Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers*. The regulation goes into effect on November 16, 2016. Health care providers and suppliers affected by this rule must comply and implement all regulations one year after the effective date, on November 16, 2017. Faculties are required to have the following completed: staff training requirements, participation in a full-scale exercise that is **community based**, conduct an additional exercise that is individual/facility based, a **tabletop exercise** that includes a group discussion led by a facilitator with questions designed to challenge an emergency plan.

## **Conduct a Full-Scale exercise that is community-based (Disaster Drill)**

Centers must conduct exercises to test the emergency plan at least annually, including unannounced staff drills using the emergency procedures. **Centers will need to participate in a full-scale exercise that is community-based. If this is not accessible, then an individual, facility based.** An additional exercise will need to be conducted by the center such as a second full-scale exercise that is **community-based** or individual, facility-based or a **tabletop exercise** that includes a group discussion led by a facilitator, using a narrated, clinically-relevant emergency scenario, and a set of problem statements, directed messages, or prepared questions designed to challenge an emergency plan. Testing will need to include an analysis of the center's response to and maintain documentation of all drills, tabletop exercises, and emergency events, and revise the emergency plan, as needed.

**Table-top Exercise (TTX):** A tabletop exercise involves key personnel discussing simulated scenarios in an informal setting. TTXs can be used to assess plans, policies, and procedures. A tabletop exercise is a discussion-based exercise that involves senior staff, elected or appointed officials, and other key decision making personnel in a group discussion centered on a hypothetical scenario. TTXs can be used to assess plans, policies, and procedures without deploying resources.

**Purpose:** To establish national emergency preparedness requirements to ensure adequate planning for both natural and man-made disasters, and coordination with federal, state, tribal, regional and local emergency preparedness systems. Suppliers must be in compliance with Emergency Preparedness regulations to participate in the Medicare or Medicaid program

**Use these Four Core Elements of Emergency Preparedness best practice standards to analyze, plan, train and test:**

### 1. Risk Assessment and Emergency Planning (Include but not limited to):

- Hazards likely in geographic area
  - Tornado
  - Flood
  - Hurricane
  - Forest or brush fire
  - Earthquake
  - Extreme temperature fluctuations
- Care-related emergencies
- Equipment and Power failures
- Interruption in Communications, including cyber attacks
- Loss of all/portion of facility
  - Riots
  - Bomb threat
  - Intruders
  - Personal assault
  - Explosion
  - Loss of power
  - Flooding (burst piping)
  - Gas leaks
  - Structural failure
  - Electrocution
  - Chemical Spill
- Loss of all/portion of supplies
- Plan is to be reviewed and updated at least annually
  - Perform a risk assessment using an all-hazards approach. Based on the results of the risk assessment, develop an emergency plan focusing on capacities and capabilities that are critical to preparedness for a full spectrum of emergencies or disasters specific to the location of a

provider or supplier.

2. Communication Plan

- Complies with Federal and State laws
- System to Contact Staff, including patients' physicians, other necessary persons
- Well-coordinated within the facility, across health care providers, and with state and local public health departments and emergency management agencies.

Develop and maintain a communication plan that complies with both Federal and State law.

Patient care must be well-coordinated within the facility, across health care providers, and with State and local public health departments and emergency systems.

3. Policies and Procedures

- Complies with Federal and State laws
- Develop and implement policies and procedures based on the emergency plan and risk assessment.

4. Training and Testing

- Complies with Federal and State laws
- Maintain and at a minimum update annually

Develop and maintain training and testing programs, including initial and annual trainings, and conduct drills and exercises or participate in an actual incident that tests the plan. Demonstrate knowledge of emergency procedures and provide training at least annually. **Conduct drills and exercises to test the emergency plan. Exercises or drills must be conducted at least semi-annually.** Corrective actions should be taken on any deficiency identified.

*\*\*\*Must conduct one full-scale community based exercise annually and an additional exercise of the facility's choice.*

Due Date	Task Completion	Has Logs	Has Docs
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	Yes	Yes

Due: 01/31/2023  
Marked done on-time by Roger Rondeau on 01/31/2023

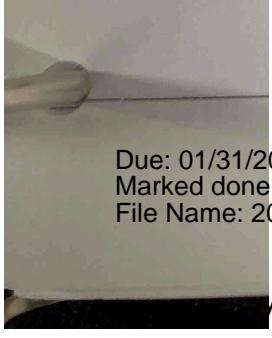
## Logbook

Building	Main Building
Date	01/27/2023
Start Time	11:04 AM
End Time	3:08 PM
Type of Disaster	Power outages
Internal/External?	Internal
Person Holding Drill (Name & Position)	Rogerrondeau
Resident Head Count	89
Staff Head Count	30
Visitor Head Count	0
Participants (Names & Positions)	Attached
Response Time	15 seconds
911 Follow-up Call By (Name & Position)	Rogerrondeau
All Emergency Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
What are the names of the organizations that have agreed to provide transportation and shelter to residents in the event of a disaster?	Na
Were those organizations contacted as part of the drill?	Yes
External Weather Condition	Cold all
Remarks of Person Holding Drill	All went well



023

on-time by Roger Rondeau on 01/31/2023  
023-01-31T14:14:22Z.pdf



Due: 01/31/2023

Marked done on-time by Roger Rondeau on 01/31/2023

File Name: 2023-01-31T14:14:33Z.pdf

## Conduct a Facility-based exercise (Disaster Drill)

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No

## Conduct elopement drill (Missing Resident Drill)

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/29/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/29/2023	Yes	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/07/2023	Yes	No
03/31/2023	Marked done on-time by Richard Greener on 03/26/2023	Yes	No

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/29/2023

## Logbook

Building	Main Building
Date	12/27/2023
Start Time	11:15 AM
End Time	11:45 AM
Type of Disaster	development
Internal/External?	Internal
Person Holding Drill (Name & Position)	roger
Resident Head Count	94
Staff Head Count	18
Visitor Head Count	1
Participants (Names & Positions)	attached
Response Time	120 seconds
911 Follow-up Call By (Name & Position)	na
All Emergency Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
What are the names of the organizations that have agreed to provide transportation and shelter to residents in the event of a disaster?	na
Were those organizations contacted as part of the drill?	Yes
External Weather Condition	cold
Remarks of Person Holding Drill	resident went for ride on scooter did not notify staff

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/29/2023

## Logbook

Building	Main Building
Date	9/13/2023
Start Time	1:30 PM
End Time	2:00
Type of Disaster	ELOPMENT
Internal/External?	Internal
Person Holding Drill (Name & Position)	ROGER RONDEAU
Resident Head Count	91
Staff Head Count	13
Visitor Head Count	0
Participants (Names & Positions)	ATTACHED
Response Time	45 seconds
911 Follow-up Call By (Name & Position)	NA
All Emergency Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
What are the names of the organizations that have agreed to provide transportation and shelter to residents in the event of a disaster?	NA
Were those organizations contacted as part of the drill?	Yes
External Weather Condition	WARM
Remarks of Person Holding Drill	FOUND LARRY Q. DRIVING SCOOTER BEHIND NAMMS

Due: 06/30/2023  
Marked done on-time by Roger Rondeau on 06/07/2023

## Logbook

Building	Main Building
Date	05/23/2023
Start Time	1:10 PM
End Time	1:27 PM
Type of Disaster	Elopement
Internal/External?	Internal
Person Holding Drill (Name & Position)	Nicole owczarski
Resident Head Count	90
Staff Head Count	14
Visitor Head Count	0
Participants (Names & Positions)	Attached
Response Time	Immediately seconds
911 Follow-up Call By (Name & Position)	Na
All Emergency Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
What are the names of the organizations that have agreed to provide transportation and shelter to residents in the event of a disaster?	Na
Were those organizations contacted as part of the drill?	No
External Weather Condition	Warm
Remarks of Person Holding Drill	Found resident in guest bathroom, no injuries

## Logbook

Building	Main Building
Date	3/26/2023
Start Time	1:05 PM
End Time	1:25 PM
Type of Disaster	Code Pink
Internal/External?	Internal
Person Holding Drill (Name & Position)	Richard Greener & Mike Gohde
Resident Head Count	88
Staff Head Count	28
Visitor Head Count	5
Participants (Names & Positions)	See Sign-in page under Elopement Drills
Response Time	4 Minutes seconds
911 Follow-up Call By (Name & Position)	NA
All Emergency Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
What are the names of the organizations that have agreed to provide transportation and shelter to residents in the event of a disaster?	NA
Were those organizations contacted as part of the drill?	No
External Weather Condition	33 degrees outside temp and partly cloudy
Remarks of Person Holding Drill	Excellent response by staff from all areas.

# Category: Dishwashers - Commercial

## Confirm outside contractor has inspected dishwashers.

Building: Main Building

Steps:

Upload a copy of the service report from the vendor.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/17/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/01/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/29/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## In-house Inspection

Building: Main Building

Steps:

1. Check that the washer is working properly
2. Check heating element
3. Ensure that wash and rinse temps are correct
4. Confirm there are no water leaks
5. Ensure the gauges are in good condition and not cracked or damaged
6. Check that the chemicals are working.
7. De-scale as necessary
8. Washer arms should turn freely and continue turning for a few seconds after being whirled by hand
  1. To check, DISCONNECT ELECTRICAL POWER SUPPLY  
(BOTH DISHWASHER AND BOOSTER IF APPLICABLE), rotate arms and remove any obstructions causing improper operation.
  2. If either the strainer pan or the strainer bucket is not properly in place, obstructions (such as food particles or bones) may clog the wash arm nozzles. The wash arms are easily removed for cleaning.
9. Flue (Machines Equipped With Gas Tank Heat Only) - When cool, check the flue opening every three months for obstructions.
10. If it is a lease check that they have done their monthly inspection

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/20/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/09/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/24/2023	No	No
09/30/2023	Marked done on-time by Tyler Neff on 09/07/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/17/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/25/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/30/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Doors

## Corridor - Doors

Building: Main Building

Steps:

These requirements listed below are for both NEW and EXISTING construction:

- Doors protecting corridor openings other than required enclosures of vertical openings, exits, or hazardous areas need to be doors constructed to resist the passage of smoke
  - EXISTING Construction only - doors need to be constructed of materials such as the following:
    - 1 ¼ in thick, solid-bonded core wood
    - Material that resists fire for a minimum of 20 minutes
- Clearance between the bottom of the door and floor covering shall not exceed 1 inch
- Doors need to have a means for keeping the door closed that is acceptable to the AHJ, and the following requirements also apply
  - Roller latches are prohibited
  - The device used to keep the door open shall be capable of keeping the door fully closed if a force of 5 pounds is applied at the latch edge of the door
    - These requirements do not apply to doors to: toilet rooms, bathrooms, shower rooms, sink closets, and similar auxiliary spaces that do not contain flammable or combustible materials. These doors do not need to resist the passage of smoke.*
- Powered doors need to meet both these requirements in order to comply
  - The door is equipped with a means for keeping the door closed that is acceptable to the AHJ
  - The device used is capable of keeping the door fully closed if a force of 5 pounds is applied at the latch edge of a swinging door and applied in any direction to a sliding or folding door, whether or not power is applied
- Doors shall not be held open by devices other than those that release when the door is pushed or pulled
  - Remove any door stops or wedges or any other object that was placed in front of the door to hold it open.
- Door-closing devices are not required on doors in corridor wall openings other than those serving required exits, smoke barriers, or enclosures of vertical openings and hazardous areas
- Nonrated, factory- or field-applied protective plates of unlimited height are permitted
- Dutch doors are permitted if they meet all of the following:
  - Both the upper leaf and lower leaf are equipped with a latching device
  - The meeting edges of the upper and lower leaves are equipped with an astragal, a rabbet, or a bevel
  - Where protecting opening in enclosures around hazardous areas, the doors comply with NFPA 80, *Standard for Fire Doors and Other Opening Protectives*.
- NEW Construction – Corridor doors utilizing an inactive leaf shall have automatic flush bolts on the inactive leaf to provide positive latching

*Compliance with NFPA 80, Standard for Fire Doors and Other Opening Protectives is not required.*

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

## Test operation of doors and locks.

Building: Main Building

Steps:

*Roller Latches are not allowed in accordance with Section 18.3.6.3.9.1 and 19.3.6.3.9.1*

Check operation of magnetic door locks (if applicable)

1. Inspect door lock mounting and operation and inspect panic hardware
2. Verify system code and keypad operations
3. Any magnetically locked doors must automatically unlock during a fire alarm (verify this during your normal fire drill)
4. Check any advanced features (optional equipment)
5. Check patient transmitter to make sure the door stays locked and alarm sounds

Check delayed egress operation (if applicable)

1. Push door release hard for a fraction of a second - door should not open and alarm should not sound
2. Apply pressure to the door release for the pre-determined nuisance period setting (normally 1-3 seconds)
3. Door should go into irreversible unlocking sequence
  - Door alarm will sound
  - Door will automatically open within (15-30 seconds)
3. Close door and reset the alarm
4. Ensure signs are placed on doors adjacent to the release device that read 'Push until alarm sounds. Door can be opened in 15 seconds.'
5. Confirm that security panels at Nurse Station activate when door is opened and that it properly indicates the location of the door released.
6. Door keypad battery shall be replaced annually, if applicable.

Keyed locks are permitted on interior doors as long as:

- All staff must have keys
- Smoke detection systems must be in place
- Facility must be fully sprinklered
- Electrical locks must release on loss of power
- Locks must also release when alarm or sprinkler system is triggered
- *Section 18.2.2.2.5.2 and 19.2.2.2.5.2*

Test doors and hardware for proper operation and condition

- Check door for proper seal when closed so that no air gaps exist between smoke or fire barrier doors
- Check door closure for obstruction
- Confirm all door labels are clearly visible for inspection and are readily legible
- Confirm all doors latch

Door Signage

- Check all door signage for proper contrasting background
- All door signage to read as follows - "PUSH DOOR UNTIL ALARM SOUNDS, DOOR CAN BE OPENED IN 15 SECONDS"

Document results of inspection in logbook

1. Note any discrepancies in 'Remarks'
2. Contact manufacturer with any questions

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Roger Rondeau on 12/29/2023	Yes	No
12/23/2023	Marked done on-time by Roger Rondeau on 12/22/2023	Yes	No
12/16/2023	Marked done on-time by Roger Rondeau on 12/15/2023	Yes	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/08/2023	Yes	No
12/02/2023	Marked done on-time by Roger Rondeau on 12/01/2023	Yes	No

11/25/2023	Marked done on-time by Roger Rondeau on 11/24/2023	Yes	No
11/18/2023	Marked done on-time by Tyler Neff on 11/17/2023	Yes	No
11/11/2023	Marked done on-time by John Mitch on 11/08/2023	Yes	No
11/04/2023	Marked done on-time by Tyler Neff on 11/03/2023	Yes	No
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	Yes	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/20/2023	Yes	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/13/2023	Yes	No
10/07/2023	Marked done on-time by John Mitch on 10/04/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/29/2023	Yes	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	Yes	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/15/2023	Yes	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/08/2023	Yes	No
09/02/2023	Marked done on-time by Roger Rondeau on 09/01/2023	Yes	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/25/2023	Yes	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/18/2023	Yes	No
08/12/2023	Marked done on-time by Roger Rondeau on 08/11/2023	Yes	No
08/05/2023	Marked done on-time by Roger Rondeau on 08/04/2023	Yes	No
07/29/2023	Marked done on-time by Roger Rondeau on 07/28/2023	Yes	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/21/2023	Yes	No
07/15/2023	Marked done on-time by Roger Rondeau on 07/14/2023	Yes	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	Yes	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/30/2023	Yes	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/23/2023	Yes	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/16/2023	Yes	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/09/2023	Yes	No
06/03/2023	Marked done on-time by Roger Rondeau on 06/02/2023	Yes	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/26/2023	Yes	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/19/2023	Yes	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/12/2023	Yes	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/05/2023	Yes	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/28/2023	Yes	No
04/22/2023	Marked done on-time by Roger Rondeau on 04/21/2023	Yes	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/14/2023	Yes	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/07/2023	Yes	No
04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	Yes	No
03/25/2023	Marked done on-time by Roger Rondeau on 03/24/2023	Yes	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/17/2023	Yes	No
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	Yes	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	Yes	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	Yes	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/17/2023	Yes	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	Yes	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	Yes	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/27/2023	Yes	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	Yes	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	Yes	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/06/2023	Yes	No

Due: 12/30/2023

Marked done on-time by Roger Rondeau on 12/29/2023

## Logbook

Doors Mag Lock

Date	12/29/2023
Location	ALL DOORS
Status	Pass

Date	12/28/2023
Location	ALL DOORS
Status	Pass

Date	12/27/2023
Location	ALL DOORS
Status	Pass

Date	12/26/2023
Location	ALL DOORS
Status	Pass

Date	12/25/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 12/23/2023

Marked done on-time by Roger Rondeau on 12/22/2023

## Logbook

Doors Mag Lock

Date	12/22/2023
Location	ALL DOORS
Status	Pass

Date	12/21/2023
Location	ALL DOORS
Status	Pass

Date	12/20/2023
Location	ALL DOORS
Status	Pass

Date	12/19/2023
Location	ALL DOORS
Status	Pass

Date	12/18/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 12/16/2023

Marked done on-time by Roger Rondeau on 12/15/2023

## Logbook

Doors Mag Lock

Date	12/15/2023
Location	ALL DOORS
Status	Pass

Date	12/14/2023
Location	ALL DOORS
Status	Pass

Date	12/13/2023
Location	ALL DOORS
Status	Pass

Date	12/12/2023
Location	ALL DOORS
Status	Pass

Date	12/11/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 12/09/2023

Marked done on-time by Roger Rondeau on 12/08/2023

## Logbook

Doors Mag Lock

Date	12/8/2023
Location	ALL DOORS
Status	Pass

Date	12/7/2023
Location	ALL DOORS
Status	Pass

Date	12/6/2023
Location	ALL DOORS
Status	Pass

Date	12/5/2023
Location	ALL DOORS
Status	Pass

Date	12/4/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 12/02/2023

Marked done on-time by Roger Rondeau on 12/01/2023

## Logbook

Doors Mag Lock

Date	12/1/2023
Location	ALL DOORS
Status	Pass

Date	11/30/2023
Location	ALL DOORS
Status	Pass

Date	11/29/2023
Location	ALL DOORS
Status	Pass

Date	11/28/2023
Location	ALL DOORS
Status	Pass

Date	11/27/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 11/25/2023

Marked done on-time by Roger Rondeau on 11/24/2023

## Logbook

Doors Mag Lock

Date	11/24/2023
Location	ALL DOORS
Status	Pass

Date	11/23/2023
Location	ALL DOORS
Status	Pass

Date	11/22/2023
Location	ALL DOORS
Status	Pass

Date	11/21/2023
Location	ALL DOORS
Status	Pass

Date	11/20/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 11/18/2023  
Marked done on-time by Tyler Neff on 11/17/2023

## Logbook

Doors Mag Lock

Date	11/17/2023
Location	ALL DOORS
Status	Pass

Date	11/16/2023
Location	ALL DOORS
Status	Pass

Date	11/15/2023
Location	ALL DOORS
Status	Pass

Date	11/14/2023
Location	ALL DOORS
Status	Pass

Date	11/13/2023
Location	ALL DOORS
Status	Pass

Remarks

Due: 11/11/2023  
Marked done on-time by John Mitch on 11/08/2023

## Logbook

Doors Mag Lock

Date	11/10/2023
Location	ALL DOORS
Status	N/A

Date	11/9/2023
Location	ALL DOORS
Status	N/A

Date	11/8/2023
Location	ALL DOORS
Status	N/A

Date	11/7/2023
Location	ALL DOORS
Status	Pass

Date	11/6/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 11/04/2023  
Marked done on-time by Tyler Neff on 11/03/2023

## Logbook

Doors Mag Lock

Date	11/3/2023
Location	ALL DOORS
Status	N/A

Date	11/2/2023
Location	ALL DOORS
Status	Pass

Date	11/1/2023
Location	ALL DOORS
Status	Pass

Date	10/31/2023
Location	ALL DOORS
Status	Pass

Date	10/30/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 10/28/2023  
Marked done on-time by Tyler Neff on 10/27/2023

## Logbook

Doors Mag Lock

Date	10/27/2023
Location	ALL DOORS
Status	Pass

Date	10/26/2023
Location	ALL DOORS
Status	Pass

Date	10/25/2023
Location	ALL DOORS
Status	Pass

Date	10/24/2023
Location	ALL DOORS
Status	Pass

Date	10/23/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 10/21/2023

Marked done on-time by Roger Rondeau on 10/20/2023

## Logbook

Doors Mag Lock

Date	10/20/2023
Location	ALL DOORS
Status	Pass

Date	10/19/2023
Location	ALL DOORS
Status	Pass

Date	10/18/2023
Location	ALL DOORS
Status	Pass

Date	10/17/2023
Location	ALL DOORS
Status	Pass

Date	10/16/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 10/14/2023

Marked done on-time by Roger Rondeau on 10/13/2023

## Logbook

Doors Mag Lock

Date	10/13/2023
Location	ALL DOORS
Status	Pass

Date	10/12/2023
Location	ALL DOORS
Status	Pass

Date	10/11/2023
Location	ALL DOORS
Status	Pass

Date	10/10/2023
Location	ALL DOORS
Status	Pass

Date	10/9/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 10/07/2023

Marked done on-time by John Mitch on 10/04/2023

## Logbook

Doors Mag Lock

Date	10/4/2023
Location	See Log Book
Status	N/A

Remarks

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/29/2023

## Logbook

Doors Mag Lock

Date	9/29/2023
Location	ALL DOORS
Status	Pass

Date	9/28/2023
Location	ALL DOORS
Status	Pass

Date	9/27/2023
Location	ALL DOORS
Status	Pass

Date	9/26/2023
Location	ALL DOORS
Status	Pass

Date	9/25/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 09/23/2023

Marked done on-time by Roger Rondeau on 09/22/2023

## Logbook

Doors Mag Lock

Date	9/22/2023
Location	ALL DOORS
Status	Pass

Date	9/21/2023
Location	ALL DOORS
Status	Pass

Date	9/20/2023
Location	ALL DOORS
Status	Pass

Date	9/19/2023
Location	ALL DOORS
Status	Pass

Date	9/18/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 09/16/2023

Marked done on-time by Roger Rondeau on 09/15/2023

## Logbook

Doors Mag Lock

Date	9/15/2023
Location	ALL DOORS
Status	Pass

Date	9/14/2023
Location	ALL DOORS
Status	Pass

Date	9/13/2023
Location	ALL DOORS
Status	Pass

Date	9/12/2023
Location	ALL DOORS
Status	Pass

Date	9/11/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 09/09/2023  
Marked done on-time by Roger Rondeau on 09/08/2023

## Logbook

Doors Mag Lock

Date	9/8/2023
Location	ALL DOORS
Status	Pass

Date	9/7/2023
Location	ALL DOORS
Status	Pass

Date	9/6/2023
Location	ALL DOORS
Status	Pass

Date	9/5/2023
Location	ALL DOORS
Status	Pass

Date	9/4/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 09/02/2023

Marked done on-time by Roger Rondeau on 09/01/2023

## Logbook

Doors Mag Lock

Date	9/1/2023
Location	ALL DOORS
Status	Pass

Date	8/31/2023
Location	ALL DOORS
Status	Pass

Date	8/30/2023
Location	ALL DOORS
Status	Pass

Date	8/29/2023
Location	ALL DOORS
Status	Pass

Date	8/28/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 08/26/2023

Marked done on-time by Roger Rondeau on 08/25/2023

## Logbook

Doors Mag Lock

Date	8/25/2023
Location	ALL DOORS
Status	Pass

Date	8/24/2023
Location	ALL DOORS
Status	Pass

Date	8/23/2023
Location	ALL DOORS
Status	Pass

Date	8/22/2023
Location	ALL DOORS
Status	Pass

Date	8/21/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 08/19/2023

Marked done on-time by Roger Rondeau on 08/18/2023

## Logbook

Doors Mag Lock

Date	8/18/2023
Location	ALL DOORS
Status	Pass

Date	8/17/2023
Location	ALL DOORS
Status	Pass

Date	8/16/2023
Location	ALL DOORS
Status	Pass

Date	8/15/2023
Location	ALL DOORS
Status	Pass

Date	8/14/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 08/12/2023

Marked done on-time by Roger Rondeau on 08/11/2023

## Logbook

Doors Mag Lock

Date	8/11/2023
Location	ALL DOORS
Status	Pass

Date	8/10/2023
Location	ALL DOORS
Status	Pass

Date	8/9/2023
Location	ALL DOORS
Status	Pass

Date	8/8/2023
Location	ALL DOORS
Status	Pass

Date	8/7/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 08/05/2023

Marked done on-time by Roger Rondeau on 08/04/2023

## Logbook

Doors Mag Lock

Date	8/4/2023
Location	ALL DOORS
Status	Pass

Date	8/3/2023
Location	ALL DOORS
Status	Pass

Date	8/2/2023
Location	ALL DOORS
Status	Pass

Date	8/1/2023
Location	ALL DOORS
Status	Pass

Date	7/31/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 07/29/2023

Marked done on-time by Roger Rondeau on 07/28/2023

## Logbook

Doors Mag Lock

Date	7/28/2023
Location	ALL DOORS
Status	Pass

Date	7/27/2023
Location	ALL DOORS
Status	Pass

Date	7/26/2023
Location	ALL DOORS
Status	Pass

Date	7/25/2023
Location	ALL DOORS
Status	Pass

Date	7/24/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 07/22/2023

Marked done on-time by Roger Rondeau on 07/21/2023

## Logbook

Doors Mag Lock

Date	7/21/2023
Location	ALL DOORS
Status	Pass

Date	7/20/2023
Location	ALL DOORS
Status	Pass

Date	7/19/2023
Location	ALL DOORS
Status	Pass

Date	7/18/2023
Location	ALL DOORS
Status	Pass

Date	7/17/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 07/15/2023

Marked done on-time by Roger Rondeau on 07/14/2023

## Logbook

Doors Mag Lock

Date	7/14/2023
Location	ALL DOORS
Status	Pass

Date	7/13/2023
Location	ALL DOORS
Status	Pass

Date	7/12/2023
Location	ALL DOORS
Status	Pass

Date	7/11/2023
Location	ALL DOORS
Status	Pass

Date	7/10/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 07/08/2023

Marked done on-time by Roger Rondeau on 07/07/2023

## Logbook

Doors Mag Lock

Date	7/7/2023
Location	ALL DOORS
Status	Pass

Date	7/6/2023
Location	ALL DOORS
Status	Pass

Date	7/5/2023
Location	ALL DOORS
Status	Pass

Date	7/4/2023
Location	ALL DOORS
Status	Pass

Date	7/3/2023
Location	ALL DOORS
Status	Pass

Remarks

Due: 07/01/2023

Marked done on-time by Roger Rondeau on 06/30/2023

## Logbook

Doors Mag Lock

Date	6/30/2023
Location	ALL DOORS
Status	Pass

Date	6/29/2023
Location	ALL DOORS
Status	Pass

Date	6/28/2023
Location	ALL DOORS
Status	Pass

Date	6/27/2023
Location	ALL DOORS
Status	Pass

Date	6/26/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 06/24/2023

Marked done on-time by Roger Rondeau on 06/23/2023

## Logbook

Doors Mag Lock

Date	6/23/2023
Location	ALL DOORS
Status	Pass

Date	6/22/2023
Location	ALL DOORS
Status	Pass

Date	6/21/2023
Location	ALL DOORS
Status	Pass

Date	6/20/2023
Location	ALL DOORS
Status	Pass

Date	6/19/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 06/17/2023

Marked done on-time by Roger Rondeau on 06/16/2023

## Logbook

Doors Mag Lock

Date	6/16/2023
Location	ALL DOORS
Status	Pass

Date	6/15/2023
Location	ALL DOORS
Status	Pass

Date	6/14/2023
Location	ALL DOORS
Status	Pass

Date	6/13/2023
Location	ALL DOORS
Status	Pass

Date	6/12/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 06/10/2023

Marked done on-time by Roger Rondeau on 06/09/2023

## Logbook

Doors Mag Lock

Date	6/9/2023
Location	ALL DOORS
Status	Pass

Date	6/8/2023
Location	ALL DOORS
Status	Pass

Date	6/7/2023
Location	ALL DOORS
Status	Pass

Date	6/6/2023
Location	ALL DOORS
Status	Pass

Date	6/5/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 06/03/2023

Marked done on-time by Roger Rondeau on 06/02/2023

## Logbook

Doors Mag Lock

Date	6/2/2023
Location	ALL DOORS
Status	Pass

Date	6/1/2023
Location	ALL DOORS
Status	Pass

Date	5/31/2023
Location	ALL DOORS
Status	Pass

Date	5/30/2023
Location	ALL DOORS
Status	Pass

Date	5/29/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 05/27/2023

Marked done on-time by Roger Rondeau on 05/26/2023

## Logbook

Doors Mag Lock

Date	5/26/2023
Location	ALL DOORS
Status	Pass

Date	5/25/2023
Location	ALL DOORS
Status	Pass

Date	5/24/2023
Location	ALL DOORS
Status	Pass

Date	5/23/2023
Location	ALL DOORS
Status	Pass

Date	5/22/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 05/20/2023  
Marked done on-time by Roger Rondeau on 05/19/2023

## Logbook

Doors Mag Lock

Date	5/19/2023
Location	ALL DOORS
Status	Pass

Date	5/18/2023
Location	ALL DOORS
Status	Pass

Date	5/17/2023
Location	ALL DOORS
Status	Pass

Date	5/16/2023
Location	ALL DOORS
Status	Pass

Date	5/15/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 05/13/2023  
Marked done on-time by Roger Rondeau on 05/12/2023

## Logbook

Doors Mag Lock

Date	5/12/2023
Location	ALL DOORS
Status	Pass

Date	5/11/2023
Location	ALL DOORS
Status	Pass

Date	5/10/2023
Location	ALL DOORS
Status	Pass

Date	5/9/2023
Location	ALL DOORS
Status	Pass

Date	5/8/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 05/06/2023

Marked done on-time by Roger Rondeau on 05/05/2023

## Logbook

Doors Mag Lock

Date	5/5/2023
Location	ALL DOORS
Status	Pass

Date	5/4/2023
Location	ALL DOORS
Status	Pass

Date	5/3/2023
Location	ALL DOORS
Status	Pass

Date	5/2/2023
Location	ALL DOORS
Status	Pass

Date	5/1/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 04/29/2023

Marked done on-time by Roger Rondeau on 04/28/2023

## Logbook

Doors Mag Lock

Date	4/28/2023
Location	ALL DOORS
Status	Pass

Date	4/27/2023
Location	ALL DOORS
Status	Pass

Date	4/26/2023
Location	ALL DOORS
Status	Pass

Date	4/25/2023
Location	ALL DOORS
Status	Pass

Date	4/24/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 04/22/2023

Marked done on-time by Roger Rondeau on 04/21/2023

## Logbook

Doors Mag Lock

Date	4/21/2023
Location	ALL DOORS
Status	Pass

Date	4/20/2023
Location	ALL DOORS
Status	Pass

Date	4/19/2023
Location	ALL DOORS
Status	Pass

Date	4/18/2023
Location	ALL DOORS
Status	Pass

Date	4/17/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 04/15/2023

Marked done on-time by Roger Rondeau on 04/14/2023

## Logbook

Doors Mag Lock

Date	4/14/2023
Location	ALL DOORS
Status	Pass

Date	4/13/2023
Location	ALL DOORS
Status	Pass

Date	4/12/2023
Location	ALL DOORS
Status	Pass

Date	4/11/2023
Location	ALL DOORS
Status	Pass

Date	4/10/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 04/08/2023

Marked done on-time by Roger Rondeau on 04/07/2023

## Logbook

Doors Mag Lock

Date	4/7/2023
Location	ALL DOORS
Status	Pass

Date	4/6/2023
Location	ALL DOORS
Status	Pass

Date	4/5/2023
Location	ALL DOORS
Status	Pass

Date	4/4/2023
Location	ALL DOORS
Status	Pass

Date	4/3/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 04/01/2023  
Marked done on-time by Roger Rondeau on 03/31/2023

## Logbook

Doors Mag Lock

Date	3/31/2023
Location	ALL DOORS
Status	Pass

Date	3/30/2023
Location	ALL DOORS
Status	Pass

Date	3/29/2023
Location	ALL DOORS
Status	Pass

Date	3/28/2023
Location	ALL DOORS
Status	Pass

Date	3/27/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 03/25/2023

Marked done on-time by Roger Rondeau on 03/24/2023

## Logbook

Doors Mag Lock

Date	3/24/2023
Location	ALL DOORS
Status	Pass

Date	3/23/2023
Location	ALL DOORS
Status	Pass

Date	3/22/2023
Location	ALL DOORS
Status	Pass

Date	3/21/2023
Location	ALL DOORS
Status	Pass

Date	3/20/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 03/18/2023

Marked done on-time by Roger Rondeau on 03/17/2023

## Logbook

Doors Mag Lock

Date	3/17/2023
Location	ALL DOORS
Status	Pass

Date	3/16/2023
Location	ALL DOORS
Status	Pass

Date	3/15/2023
Location	ALL DOORS
Status	Pass

Date	3/14/2023
Location	ALL DOORS
Status	Pass

Date	3/13/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 03/11/2023

Marked done on-time by Roger Rondeau on 03/10/2023

## Logbook

Doors Mag Lock

Date	3/10/2023
Location	ALL DOORS
Status	Pass

Date	3/9/2023
Location	ALL DOORS
Status	Pass

Date	3/8/2023
Location	ALL DOORS
Status	Pass

Date	3/7/2023
Location	ALL DOORS
Status	Pass

Date	3/6/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 03/04/2023

Marked done on-time by Roger Rondeau on 03/03/2023

## Logbook

Doors Mag Lock

Date	3/3/2023
Location	ALL DOORS
Status	Pass

Date	3/2/2023
Location	ALL DOORS
Status	Pass

Date	3/1/2023
Location	ALL DOORS
Status	Pass

Date	2/28/2023
Location	ALL DOORS
Status	Pass

Date	2/27/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 02/25/2023

Marked done on-time by Roger Rondeau on 02/24/2023

## Logbook

Doors Mag Lock

Date	2/24/2023
Location	ALL DOORS
Status	Pass

Date	2/23/2023
Location	ALL DOORS
Status	Pass

Date	2/22/2023
Location	ALL DOORS
Status	Pass

Date	2/21/2023
Location	ALL DOORS
Status	Pass

Date	2/20/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 02/18/2023

Marked done on-time by Roger Rondeau on 02/17/2023

## Logbook

Doors Mag Lock

Date	2/17/2023
Location	ALL DOORS
Status	Pass

Date	2/16/2023
Location	ALL DOORS
Status	Pass

Date	2/15/2023
Location	ALL DOORS
Status	Pass

Date	2/14/2023
Location	ALL DOORS
Status	Pass

Date	2/13/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 02/11/2023

Marked done on-time by Roger Rondeau on 02/10/2023

## Logbook

Doors Mag Lock

Date	2/10/2023
Location	ALL DOORS
Status	Pass

Date	2/9/2023
Location	ALL DOORS
Status	Pass

Date	2/8/2023
Location	ALL DOORS
Status	Pass

Date	2/7/2023
Location	ALL DOORS
Status	Pass

Date	2/6/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 02/04/2023

Marked done on-time by Roger Rondeau on 02/03/2023

## Logbook

Doors Mag Lock

Date	2/3/2023
Location	ALL DOORS
Status	Pass

Date	2/2/2023
Location	ALL DOORS
Status	Pass

Date	2/1/2023
Location	ALL DOORS
Status	Pass

Date	1/31/2023
Location	ALL DOORS
Status	Pass

Date	1/30/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 01/28/2023  
Marked done on-time by Roger Rondeau on 01/27/2023

## Logbook

Doors Mag Lock

Date	1/27/2023
Location	ALL DOORS
Status	Pass

Date	1/26/2023
Location	ALL DOORS
Status	Pass

Date	1/25/2023
Location	ALL DOORS
Status	Pass

Date	1/24/2023
Location	ALL DOORS
Status	Pass

Date	1/23/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

## Logbook

Doors Mag Lock

Date	1/20/2023
Location	ALL DOORS
Status	Pass

Date	1/19/2023
Location	ALL DOORS
Status	Pass

Date	1/18/2023
Location	ALL DOORS
Status	Pass

Date	1/17/2023
Location	ALL DOORS
Status	Pass

Date	1/16/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 01/14/2023

Marked done on-time by Roger Rondeau on 01/13/2023

## Logbook

Doors Mag Lock

Date	1/13/2023
Location	ALL DOORS
Status	Pass

Date	1/12/2023
Location	ALL DOORS
Status	Pass

Date	1/11/2023
Location	ALL DOORS
Status	Pass

Date	1/10/2023
Location	ALL DOORS
Status	Pass

Date	1/9/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

Due: 01/07/2023

Marked done on-time by Roger Rondeau on 01/06/2023

## Logbook

Doors Mag Lock

Date	1/6/2023
Location	ALL DOORS
Status	Pass

Date	1/5/2023
Location	ALL DOORS
Status	Pass

Date	1/4/2023
Location	ALL DOORS
Status	Pass

Date	1/3/2023
Location	ALL DOORS
Status	Pass

Date	1/2/2023
Location	ALL DOORS
Status	Pass

Remarks

IN SECURITY LOG BOOK

# Category: Dryer Vents

# Complete In-House System Cleaning

Building: Main Building

Steps:

*Confirm that the lint is removed from the stack and inside the dryer. It is a fire hazard and a code violation if this is not maintained.*

## Clean these areas as necessary

Exhaust Piping

- Make sure that the exhaust piping leading to the outer wall is free and clear of lint
- A shop vac or air compressor works best for this task

Inside and Behind Dryer and Drum

- Be sure to blow/suck all of the lint away from the burners and motors
- Be sure all of the vents leading out of the dryer are clean
- Pull the front covers off of the dryers and clean around drums
- Pull the back cover off the dryers and clean entire area
- A shop vac or air compressor works best for this task

Lint Catch/Screens

- Lint Catchers should be cleaned AFTER EACH LOAD
- Every few months, remove the lint catch and with a bristle brush, wash the screen clean
- A fine layer of lint can form across the screen and stop the flow of clean air out of the dryer, hampering the speed of drying the items
- Add a screen box to outside of the building if needed to control lint discharge
- Clean lint socks located on roof top attached to dryer vents, if applicable
- Inspect the lint compartment door safety chain (if required) to insure the safety chain is in good condition and it is being used.
- Be sure door closes automatically and is latched.

Note: Some dryer models do not require safety chains on the lint compartment doors. Please contact the manufacture of your dryers to find out if your dryer model requires safety chains on the lint compartment doors. Only install safety chains on the lint compartment doors if the dryer manufacture requires them.

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by John Mitch on 12/25/2023	No	No
12/23/2023	Marked done on-time by John Mitch on 12/18/2023	No	No
12/16/2023	Marked done on-time by John Mitch on 12/11/2023	No	No
12/09/2023	Marked done on-time by John Mitch on 12/04/2023	No	No
12/02/2023	Marked done on-time by John Mitch on 11/27/2023	No	No
11/25/2023	Marked done on-time by John Mitch on 11/20/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/13/2023	No	No
11/11/2023	Marked done on-time by John Mitch on 11/06/2023	No	No
11/04/2023	Marked done on-time by John Mitch on 10/30/2023	No	No
10/28/2023	Marked done on-time by John Mitch on 10/24/2023	No	No
10/21/2023	Marked done on-time by Tyler Neff on 10/16/2023	No	No
10/14/2023	Marked done on-time by Tyler Neff on 10/09/2023	No	No
10/07/2023	Marked done on-time by Tyler Neff on 10/04/2023	No	No
09/30/2023	Marked done on-time by Tyler Neff on 09/25/2023	No	No
09/23/2023	Marked done on-time by Tyler Neff on 09/18/2023	No	No
09/16/2023	Marked done on-time by Tyler Neff on 09/12/2023	No	No
09/09/2023	Marked done on-time by Tyler Neff on 09/04/2023	No	No
09/02/2023	Marked done on-time by Tyler Neff on 08/28/2023	No	No
08/26/2023	Marked done on-time by Tyler Neff on 08/21/2023	No	No
08/19/2023	Marked done on-time by Tyler Neff on 08/14/2023	No	No

08/12/2023	Marked done on-time by Tyler Neff on 08/07/2023	No	No
08/05/2023	Marked done on-time by Tyler Neff on 08/03/2023	No	No
07/29/2023	Marked done on-time by Tyler Neff on 07/24/2023	No	No
07/22/2023	Marked done on-time by Tyler Neff on 07/17/2023	No	No
07/15/2023	Marked done on-time by Richard Greener on 07/09/2023	No	No
07/08/2023	Marked done on-time by Tyler Neff on 07/03/2023	No	No
07/01/2023	Marked done on-time by Tyler Neff on 06/26/2023	No	No
06/24/2023	Marked done on-time by Tyler Neff on 06/19/2023	No	No
06/17/2023	Marked done on-time by Tyler Neff on 06/12/2023	No	No
06/10/2023	Marked done on-time by Tyler Neff on 06/05/2023	No	No
06/03/2023	Marked done on-time by Tyler Neff on 05/29/2023	No	No
05/27/2023	Marked done on-time by Tyler Neff on 05/22/2023	No	No
05/20/2023	Marked done on-time by Tyler Neff on 05/17/2023	No	No
05/13/2023	Marked done on-time by Tyler Neff on 05/11/2023	No	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/02/2023	No	No
04/29/2023	Marked done on-time by Tyler Neff on 04/26/2023	No	No
04/22/2023	Marked done on-time by Tyler Neff on 04/20/2023	No	No
04/15/2023	Marked done on-time by Tyler Neff on 04/12/2023	No	No
04/08/2023	Marked done on-time by Tyler Neff on 04/06/2023	No	No
04/01/2023	Marked done on-time by Tyler Neff on 03/29/2023	No	No
03/25/2023	Marked done on-time by Tyler Neff on 03/21/2023	No	No
03/18/2023	Marked done on-time by Tyler Neff on 03/16/2023	No	No
03/11/2023	Marked done on-time by Tyler Neff on 03/09/2023	No	No
03/04/2023	Marked done on-time by Tyler Neff on 03/01/2023	No	No
02/25/2023	Marked done on-time by Tyler Neff on 02/22/2023	No	No
02/18/2023	Marked done on-time by Tyler Neff on 02/15/2023	No	No
02/11/2023	Marked done on-time by Tyler Neff on 02/09/2023	No	No
02/04/2023	Marked done on-time by Tyler Neff on 02/01/2023	No	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/27/2023	No	No
01/21/2023	Marked done on-time by Tyler Neff on 01/18/2023	No	No
01/14/2023	Marked done on-time by Tyler Neff on 01/11/2023	No	No
01/07/2023	Marked done on-time by Tyler Neff on 01/04/2023	No	No

# Category: Electrical, Telephones, and Paging Systems

# Inspect and Document the Main and Feeder Circuit Breakers

Building: Main Building

Steps:

Healthcare facilities are required to inspect and periodically exercise circuit breakers within the facility Essential Electrical System (EES). Note that this does not apply to assisted living or independent living occupancies, only to Skilled Nursing Facilities. This includes circuits that are connected to emergency power generators and normal power circuits that feed emergency circuits when normal (line) power is functional.

- Identify what needs to be inspected. This would cover EES 'main and feeder circuit breakers'. These are breakers that feed other panels within the EES, not every single breaker in the EES panels.
  - Identify all components of the EES. Create a 'map' or have your electric plans/schematic. Label or TELS QR tag the circuit breakers.
  - Note that the inspections are for circuit breakers and does not include switches. Circuit breakers automatically protect against overcurrent and can be reset after tripping. If you are unsure of whether a device is a switch or breaker, check your single line diagrams or consult an electrician
- Inspect breakers - DO NOT EXERCISE OR FLIP ON OR OFF AT THIS POINT. Check structural integrity and check for abnormal heating by using an infrared thermometer. Do not open or remove the cover of any electric panel. There is extreme risk of electric shock.
- Document the status of the inspection

*NFPA 99 (2012) 6.4.4.1.2.1, 6.5.4.1.2, 6.6.4.1.2, NFPA 110 (2010) 8.4.7*

Due Date	Task Completion	Has Logs	Has Docs
03/31/2023	Marked done on-time by Roger Rondeau on 03/31/2023	No	No

## Lock Out Tag Out

Building: Main Building

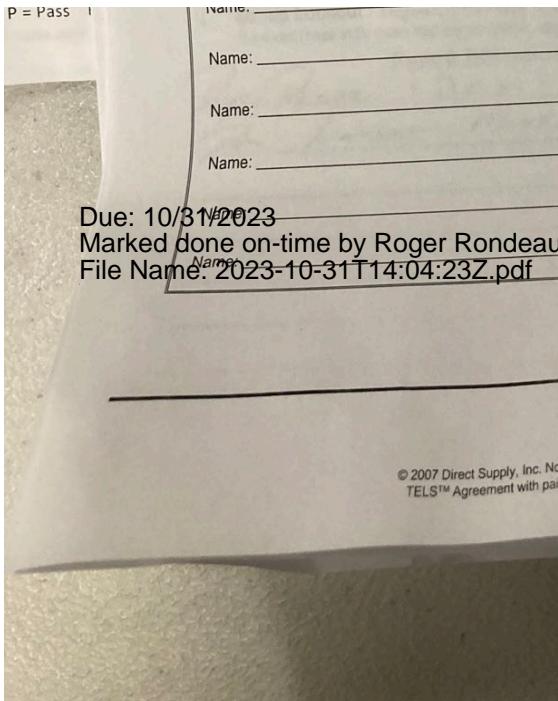
Steps:

Lock Out Tag Out

Review Lock Out Tag Out Policy & Procedure

Inspect Lock Out Tag out equipment and Logbook ensure it is complete

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	Yes



# Test and Document the Electrical Receptacle Inspections

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website, or linked above under the 'Resources' section of this screen. This video will assist in explaining how to perform this inspection.

1. Receptacles that require the annual testing are located in 'Patient Care Rooms'. *These are any room or area of a health care facility where residents are to be examined or treated, also including the patient bed location.* This also only applies to *non-hospital grade receptacles*.
2. Visually inspect the physical integrity of each receptacle.
3. The continuity of the grounding circuit in each electrical receptacle is verified
4. Correct polarity of the hot and neutral connections in each electrical receptacle shall be confirmed
5. The retention force of the grounding blade of each electrical receptacle shall be no less than 4 ounces

Receptacles that are located within the resident rooms, bathrooms and activity rooms, need to be listed tamper-resistant or shall employ a listed tamper-resistant cover. Ground-fault circuit interrupters (GFCIs) need to be listed, where used.

Use the attached document to record the status of each receptacle. Once complete, this document can be uploaded to your task through the website or the mobile app for retention and reference.

To help with accurately recording each receptacle, it is recommended that you when you enter a room, you always check the outlets clockwise from the entry door.

NFPA 99, 6.3.3.2

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	Yes

	C211	P	P
	C208	P	P
	C212	P	P
Kitchen GFI's		P	I

Created 05/2022

Due: 05/31/2023  
Marked done on-time by Roger Rondeau on 05/30/2023  
File Name: 2023-05-30T13:42:51Z.pdf

# Category: Emergency Lighting

## Check illumination of exit lighting and exit signs.

Building: Main Building

Steps:

1. Visually check exit signs and lighting for illumination.
2. Test battery backed up lights for 30 seconds, if applicable
3. Make repairs if necessary.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/26/2023	No	No
11/30/2023	Marked done on-time by John Mitch on 11/07/2023	No	No
10/31/2023	Marked done on-time by John Mitch on 10/03/2023	No	No
09/30/2023	Marked done on-time by John Mitch on 09/11/2023	No	No
08/31/2023	Marked done on-time by John Mitch on 08/05/2023	No	No
07/31/2023	Marked done on-time by John Mitch on 07/07/2023	No	No
06/30/2023	Marked done on-time by John Mitch on 06/16/2023	No	No
05/31/2023	Marked done on-time by John Mitch on 05/12/2023	No	No
04/30/2023	Marked done on-time by John Mitch on 04/07/2023	No	No
03/31/2023	Marked done on-time by John Mitch on 03/10/2023	No	No
02/28/2023	Marked done on-time by John Mitch on 02/05/2023	No	No
01/31/2023	Marked done on-time by John Mitch on 01/15/2023	No	No

## Conduct a 30 second functional test.

Building: Main Building

Steps:

### Periodic Testing of Emergency Lighting Equipment

Testing of required emergency lighting systems needs to be completed as listed:

- Functional testing shall be conducted monthly, with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds, except as otherwise noted by your AHJ
- Inspect the lighting apparatus for physical damage and verify the alignment of beams during this testing.
- Record the test results on the attached log

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/19/2023	Yes	No
11/30/2023	Marked done on-time by John Mitch on 11/09/2023	Yes	No
10/31/2023	Marked done on-time by John Mitch on 10/16/2023	Yes	No
09/30/2023	Marked done on-time by John Mitch on 09/12/2023	Yes	No
08/31/2023	Marked done on-time by John Mitch on 08/11/2023	Yes	No
07/31/2023	Marked done on-time by John Mitch on 07/08/2023	Yes	No
06/30/2023	Marked done on-time by John Mitch on 06/11/2023	Yes	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	Yes	No
04/30/2023	Marked done on-time by John Mitch on 04/09/2023	Yes	No
03/31/2023	Marked done on-time by John Mitch on 03/05/2023	Yes	No
02/28/2023	Marked done on-time by John Mitch on 02/05/2023	Yes	No
01/31/2023	Marked done on-time by John Mitch on 01/13/2023	Yes	No

Due: 12/31/2023

Marked done on-time by John Mitch on 12/19/2023

## Logbook

Emergency Lighting Inspection

Remarks

See log sheet.

Due: 11/30/2023

Marked done on-time by John Mitch on 11/09/2023

## Logbook

### Emergency Lighting Inspection

Date	11/9/2023
Location	see log sheet
Status	N/A

### Remarks

Due: 10/31/2023

Marked done on-time by John Mitch on 10/16/2023

## Logbook

Emergency Lighting Inspection

Remarks

See log sheet

Due: 09/30/2023

Marked done on-time by John Mitch on 09/12/2023

## Logbook

### Emergency Lighting Inspection

Date	9/12/2023
Location	see log
Status	N/A

Remarks

Due: 08/31/2023

Marked done on-time by John Mitch on 08/11/2023

## Logbook

### Emergency Lighting Inspection

Date	8/11/2023
Location	see log sheet
Status	N/A

### Remarks

Due: 07/31/2023  
Marked done on-time by John Mitch on 07/08/2023

## Logbook

### Emergency Lighting Inspection

Date	7/8/2023
Location	see log
Status	Pass

Remarks

New light installed in the maintenance office.

Due: 06/30/2023

Marked done on-time by John Mitch on 06/11/2023

## Logbook

### Emergency Lighting Inspection

Date	6/11/2023
Location	See log entry
Status	Pass

### Remarks

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/04/2023

## Logbook

Emergency Lighting Inspection

Remarks

90 MINUTE TEST DUE

Due: 03/31/2023  
Marked done on-time by John Mitch on 03/05/2023

## Logbook

### Emergency Lighting Inspection

Date	3/5/2023
Location	See log book
Status	N/A

Remarks All passed.

Due: 02/28/2023

Marked done on-time by John Mitch on 02/05/2023

## Logbook

### Emergency Lighting Inspection

Date	2/5/2023
Location	see log
Status	N/A

Remarks

Due: 01/31/2023

Marked done on-time by John Mitch on 01/13/2023

## Logbook

### Emergency Lighting Inspection

Date	1/13/2023
Location	see log book
Status	N/A

Remarks All passed

## Conduct a 90 minute operational test

Building: Main Building

Steps:

Inspect emergency lighting equipment and conduct a functional test

1. Test integrity of the battery pack - operational for at least 90 minutes
2. Check light for physical damage
3. Check alignment of beams and adjust if necessary
4. Record results in logbook

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by John Mitch on 05/12/2023	Yes	No

Due: 05/31/2023  
Marked done on-time by John Mitch on 05/12/2023

## Logbook

### Emergency Lighting Inspection

Date	5/12/2023
Location	See Log Sheet
Status	N/A

Remarks All lights passed.

# Category: Emergency Power Generators

# Annual Diesel Fuel Test

Building: Main Building

Steps:

**NFPA 110 A.8.3.8** - Limited fuel quality testing performed annually using appropriate ASTM standard test methods is recommended as a means to determine that existing fuel inventories are suitable for continued long-term storage. Special attention should be paid to sampling the bottom of the storage tank to verify that the stored fuel is as clean and dry as practicable and that water, sediment, or microbial growth on the tank bottom is minimized. ASTM D 975, *Standard Specification for Diesel Fuel Oils*, contains test methods for existing diesel fuel.

**NFPA 110 A.7.9.1.2** - Regularly scheduled surveillance of the fuel allows the operator(s) to evaluate the condition of the fuel and make important decisions regarding the quality of the fuel dedicated to reliable operation of the prime mover. Fuel maintenance and testing should begin the day of installation and first fill in order to establish a benchmark guideline for future comparison. Laboratory testing services should always be sought from a qualified or certified petroleum laboratory.

## ASTM D975-13a

Cetane Index (ASTM DD976)  
Cloud Point (ASTM D2500)  
API Gravity (ASTM D287)  
Percent Sediment and Water (ASTM D1796/D2709)  
Distillation (ASTM D86)  
Flash Point (PMCC) (ASTM D93)  
Microbial Contamination (ASTM D6469)  
Micro-Organism test (LiquiCult)  
Flash Point (ASTM D7094)  
Sulfur (ASTM D2622)  
Sulfur Content (ASTM D4294/D5453)

Due Date	Task Completion	Has Logs	Has Docs
06/30/2023	Marked done on-time by Roger Rondeau on 06/01/2023	No	No

## Conduct a 4 hour Load test

Building: Main Building

Steps:

For a diesel-powered generator, the load shall be not less than 30 percent of the nameplate kW rating. A supplemental load bank is allowed to be used to meet or exceed the 30 percent requirements. The load shall be one that maintains the minimum exhaust gas temperatures as recommended by the manufacturer.

For spark-ignited generators, the load shall be the available EPSS (Emergency Power Supply System) load. Have contractor perform load testing. The first three hours of testing the EPS at minimum of 30% nameplate rating. The remaining hour shall not be less than 75% of the nameplate kW rating for the generator.

*Appendix A, NFPA 110*

*2010 Edition NFPA 110, Section 8.4.9*

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Donald Lininger on 02/21/2023	No	Yes

Due: 02/28/2023

Marked done on-time by Donald Lininger on 02/21/2023

File Name: NNVSVH 2-23.xls



GENERATOR SET INSPECTION REPORT

CUSTOMER	NEVADA VETRANS HOME	UNIT #	1	LOCATION	VETRANS HOME	HOURS	152:46
ENGINE: MAKE	MTU	M/N	12V2000G85-TB	S/N	5352012630		
GENERATOR: MAKE	MTU ONSITE ENERGY	M/N	MTU 12V2000 DS800	S/N	95020500524		
CONTROL PANEL	MGC-2010	SPEC.	403012915	KW RATING	800	DATE	2/21/2023
INSPECTION CODE:	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> N	NEEDS REPAIR / REPLACED	<input type="checkbox"/> C	CLEANED / CORRECTED	<input type="checkbox"/> NA	NOT APPLICABLE
		<input type="checkbox"/> R	REPAIRED / REPLACED	<input type="checkbox"/> A	ADJUSTED	<input type="checkbox"/> S	SEE NOTES
<b>FUEL SYSTEM</b>							
CHECK FOR LEAKS	<input checked="" type="checkbox"/>	EXHAUST LEAKS	<input checked="" type="checkbox"/>	TRANSFER SWITCH			
CHECK HOSES	<input checked="" type="checkbox"/>	PIPING	<input checked="" type="checkbox"/>	CONDUIT CONNECTIONS	<input checked="" type="checkbox"/>		
CHECK DAY TANK OPERATION	<input checked="" type="checkbox"/>	SUPPORTS	<input checked="" type="checkbox"/>	CABLES	<input checked="" type="checkbox"/>		
CHECK FUEL LEVEL	100 %	INTAKE HOSES / LEAKS	<input checked="" type="checkbox"/>	CONTROL WIRING	<input checked="" type="checkbox"/>		
FUEL FILTER	<input checked="" type="checkbox"/>	AIR FILTERS	<input checked="" type="checkbox"/>	CONTROL SWITCHES	<input checked="" type="checkbox"/>		
OTHER	<input type="checkbox"/>	OTHER	<input type="checkbox"/>	LUBRICATION	<input checked="" type="checkbox"/>		
<b>GOVERNOR SYSTEM</b>							
CHECK FOR LEAKS	<input checked="" type="checkbox"/>	CRACKS / BROKEN BOLTS	<input checked="" type="checkbox"/>	VOLTAGE SENSORS	<input checked="" type="checkbox"/>		
INSPECT LINKAGE	<input checked="" type="checkbox"/>	VIBRATION ISOLATORS	<input checked="" type="checkbox"/>	TIME DELAYS	<input checked="" type="checkbox"/>		
INSPECT WIRING	<input checked="" type="checkbox"/>			MAIN CONTACT RESISTANCE	<input checked="" type="checkbox"/>		
INSPECT HOSES	<input checked="" type="checkbox"/>						
OTHER	<input checked="" type="checkbox"/>						
<b>LUBRICATION SYSTEM</b>							
CRANKCASE OIL	<input checked="" type="checkbox"/>	OUTPUT CABLES	<input checked="" type="checkbox"/>	OPERATION	<input checked="" type="checkbox"/>		
OIL FILTER	<input checked="" type="checkbox"/>	CIRCUIT BREAKER	<input checked="" type="checkbox"/>	START TIME	6 SEC.		
CHECK FOR LEAKS	<input checked="" type="checkbox"/>	CONTROL WIRING	<input checked="" type="checkbox"/>	VOLTAGE	480 VOLTS		
INSPECT HOSES	<input checked="" type="checkbox"/>	EXCITATION SYSTEM	<input checked="" type="checkbox"/>	FREQUENCY	60.1 Hz		
SAMPLE	<input checked="" type="checkbox"/>	WINDINGS	<input checked="" type="checkbox"/>	CHARGING ALTERNATOR	<input checked="" type="checkbox"/>		
OTHER	<input checked="" type="checkbox"/>	AIR FLOW	<input checked="" type="checkbox"/>	INSTRUMENTS	<input checked="" type="checkbox"/>		
<b>COOLING SYSTEM</b>							
COOLANT LEVEL / CONDITION	<input checked="" type="checkbox"/>	OTHER	<input checked="" type="checkbox"/>	GOVERNOR	<input checked="" type="checkbox"/>		
RUST / SCALE / CORROSION	<input checked="" type="checkbox"/>			VOLTAGE REGULATOR	<input checked="" type="checkbox"/>		
FREEZE PROTECTION	-40 F			VISIBLE SMOKE	NO		
COOLANT ADDITIVES	2000			NORMAL STOP	<input checked="" type="checkbox"/>		
LEAKS / HOSE CLAMPS	<input checked="" type="checkbox"/>						
HOSES	<input checked="" type="checkbox"/>						
BLOCK HEATERS	<input checked="" type="checkbox"/>						
RADIATOR	<input checked="" type="checkbox"/>						
BELTS	<input checked="" type="checkbox"/>						
FAN	<input checked="" type="checkbox"/>						
AIR FLOW	<input checked="" type="checkbox"/>						
OTHER	<input checked="" type="checkbox"/>						
<b>IGNITION SYSTEM</b>							
SPARK PLUGS	<input checked="" type="checkbox"/>	FLOAT VOLTAGE	27.3	SYSTEM TEST	<input checked="" type="checkbox"/>		
PLUG WIRES	<input checked="" type="checkbox"/>	CAPACITY TEST		START DELAY	1 SEC		
POINTS / IGN MODULE	<input checked="" type="checkbox"/>	BATTERY RATING	1425 CCA	START TIME	5 SEC		
DISTRIBUTOR CAP	<input checked="" type="checkbox"/>	BAT.1	1836 CCA	T. D. TO EMERGENCY	NA SEC		
DISTRIBUTOR ROTOR	<input checked="" type="checkbox"/>	BAT.2	1855 CCA	VOLTAGE	480 VOLTS		
OTHER	<input checked="" type="checkbox"/>	BAT.3	1820 CCA	FREQUENCY	60.1 Hz		
		BAT.4	1825 CCA	PHASE A	776 AMPS		
				PHASE B	776 AMPS		
				PHASE C	776 AMPS		
				GENERATOR LOAD	644* KW		
				ENGINE LOAD	81 %		
				OIL PRESSURE	124 PSI		
				COOLANT TEMP.	162 °F		
				RETRANSFER DELAY	NA		
				COOLDOWN	NA		
<b>COMMENTS / NOTES</b>							
* LOAD READINGS TAKEN DURING ANNUAL LOAD BANK TEST. TRANSFER TEST NOT PERFORMED.							
TECHNICIAN	RICK VS	CUSTOMER	ROGER				

Due: 02/28/2023

Marked done on-time by Donald Lininger on 02/21/2023  
File Name: N NV VET HOUSING LOAD BANK 2-23.pdf



### Generator Test Report

Engine Mfr. MTU  
Model 12V2000G85-TB  
Serial 5352012630  
Gen. Mfr. MTU ONSITE ENERGY  
Model MTU 12V2000 DS800  
Serial 95020500524

Customer AVALON HEALTH CARE  
Location NORTHERN NV VETERANS HOUSING

Generator Set Rating 800 KW

Date 2/21/2023  
Test Number 1  
Method RESISTIVE  
Technician RICK VANSPEYBROCK  
Inspector  
Customer ROGER

Test		Generator							Engine				Other			
Time of Day	Elapse Time	Voltage			Amperage			Frequency	Power Factor	Watts KW	Oil PSI	Water Deg. F.		Hour Meter	Amb. Temp.	LOAD %
		L1-L2	L2-L3	L3-L1	L1	L2	L3	Hz								
8:30	0:00	480	480	480	360	360	360	60.1	1	298.9	145	118		152:49	49	37.4
8:45	:15	480	480	480	360	360	360	60.1	1	298.9	130	158		153:04	52	37.4
9:00	:30	480	480	480	360	360	360	60.1	1	298.9	130	158		153:19	52	37.4
9:15	:45	480	480	480	360	360	360	60.1	1	298.9	130	157		153:34	52	37.4
9:30	1:00	480	480	480	360	360	360	60.1	1	298.9	130	156		153:49	51	37.4
9:30	1:00	480	480	480	485	485	485	60.0	1	402.7	130	156		153:49	51	50.3
9:45	1:15	480	480	480	484	484	484	60.0	1	401.9	128	160		154:04	51	50.2
10:00	1:30	480	480	480	484	484	484	60.0	1	401.9	128	160		154:19	51	50.2
10:15	1:45	480	480	480	484	484	484	60.0	1	401.9	128	160		154:34	52	50.2
10:30	2:00	480	480	480	484	484	484	60.1	1	401.9	128	160		154:49	52	50.2
10:30	2:00	479	479	479	777	777	777	60.0	1	643.9	128	160		154:49	52	80.5
10:45	2:15	479	479	479	777	777	777	60.0	1	643.9	124	162		155:04	52	80.5
11:00	2:30	479	479	479	776	776	776	60.0	1	643.0	124	162		155:19	51	80.4
11:15	2:45	479	479	479	776	776	776	59.9	1	643.0	124	162		155:34	51	80.4
11:30	3:00	479	479	479	776	776	776	60.0	1	643.0	124	162		155:49	51	80.4
11:45	3:15	479	479	479	776	776	776	60.0	1	643.0	124	162		156:04	52	80.4
12:00	3:30	479	479	479	776	776	776	60.0	1	643.0	124	162		156:19	52	80.4
12:15	3:45	479	479	479	776	776	776	60.0	1	643.0	124	162		156:34	51	80.4
12:30	4:00	479	479	479	776	776	776	60.0	1	643.0	124	162		156:49	51	80.4
										0.0					0.0	
										0.0					0.0	
										0.0					0.0	
										0.0					0.0	
										0.0					0.0	

Comments

# Have generator serviced by contractor

Building: Main Building

Steps:

*Upload a copy of certified contractor report to TELS*

Contractor service considerations

1. Detailed (annual) service by a qualified technician
2. Ensure that contractor utilizes a system checklist that is recommended by the manufacturer of your equipment

Verify contractor inspects the critical components (list may differ by manufacturer)

1. Check the following:
  - Anti-freeze and DCA concentration
  - Drive belt tension
  - Starting batteries
  - Radiator hoses for wear and cracks
5. Clean the following:
  - Crankcase breather
  - Cooling system
3. Change the following:
  - Crankcase oil and filter
  - Coolant filter
  - Air cleaner element
  - Fuel filters
5. Drain the exhaust condensate trap
  - Verify that control panel gauges are working properly

If the generator runs on diesel, having a fuel sample collected and tested is required. Please refer to the TELS Best Practice '*Annual Diesel Fuel Test*' for more direction.

Have contractor run-test the generator

1. Ensure contractor tests the generator under load
2. Ensure contractor runs load bank test
3. Disconnect the power to the switch then make sure the switch lever can be moved from the "off" to "on" position with relative ease.
4. While the generator is under load test, perform the 90 minute functionality test on the emergency lights at least annually to meet with regulatory requirements.
5. The generator should also have a load bank test conducted at least once a year. This is usually done in conjunction with a service.

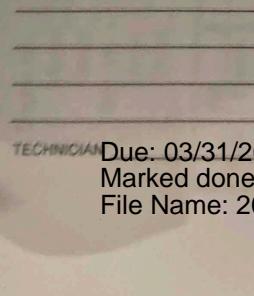
Once a year have the transfer switch tested and serviced.

Verify there is a remote kill switch for the unit inside the building

Document test in logbook

1. Ensure that contractor briefs maintenance staff before departing
2. Note any discrepancies or things to watch for until the next scheduled inspection
3. List any repairs

Due Date	Task Completion	Has Logs	Has Docs
03/31/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	Yes



TECHNICIAN Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/03/2023  
File Name: 2023-03-03T14:30:06Z.pdf

# Test generator under load, perform routine checks, create entry in logbook - Diesel

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

In some areas, you may be required to check the ozone levels in your area before running your generator.

Please verify if this is required with your Supervisor.

## Notify facility of test

1. Ensure critical computer and healthcare systems have back-up power sources
2. Based on the time needed to transfer power, make nursing staff aware of the anticipated power outage

## Execute prestart checklist

1. Refer to your generator's Owner's Manual for specifics on your model's requirements
2. Check engine oil level (do not overfill)
3. Check coolant level (**caution: do not check while engine is hot**)
4. Check all hoses, fan belts and mechanical components of engine
5. Inspect fuel system
  - Check fuel level
  - Check for fuel leaks
  - Ensure fuel fittings are tight
6. Inspect exhaust system
  - Ensure exhaust system is tight
  - Check for combustible materials near the system
  - Ensure that exhaust is discharged away from buildings
7. Check battery integrity. Depending on your type of battery, complete the following:
  - Wet cell battery: Specific Gravity checked and recorded
  - Maintenance free battery: Battery Conductance test completed and recorded
8. Check and change air filter as necessary

## Test generator under load

1. Diesel generators (compression ignition) must run under load for 30 minutes. This does not include the necessary required time for engine warm up and cool down. Once the required exhaust temperature is reached and maintained, then the 30 minute run time can begin.
2. Refer to your generator's Owner's Manual for specifics on your model's requirements
3. Ensure maintenance personnel have the proper keys for panel boxes, etc.
4. Using handheld radios, have second maintenance staff member walk the interior of the building to verify power transfer
  - Verify that the emergency lighting came on for the 30 second monthly test that is required
  - Verify that the annunciator sounded off as required (K916)
3. Monitor or engage transfer switch
  - For automatic transfer switch: note the time it takes to switch to emergency power
  - For manual transfer switch: engage the transfer switch for emergency power.
3. Disconnect the power to the switch then make sure the switch lever can be moved from the "off" to "on" position with relative ease.
4. Ensure exhaust / louver system is working correctly
5. Verify that engine RPMs stabilize and engine runs smoothly
6. Allow generator to operate for 30 minutes (under at least 30 percent of the rated capacity)
7. Check gauges and record required information
8. Monitor or disengage transfer switch
  - For automatic transfer switch: note the time it takes to switch back to normal power
  - For manual transfer switch: disengage the transfer switch back to normal power
3. Verify that the engine continues to run in a cool-down mode (it will shut down by itself)
4. Verify that mode selector switch (Run/Off/Auto) is in the "auto" position

## Create entry in logbook

1. Note date, time, and engine hours for the inspection
2. Note any discrepancies and Document any other required checks
3. Refer to owners manual for Manufacturers recommendations and instructions and document per Mfg instructions and recomendations

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Donald Lininger on 12/28/2023	Yes	No
12/23/2023	Marked done on-time by Donald Lininger on 12/20/2023	Yes	No
12/16/2023	Marked done on-time by Donald Lininger on 12/14/2023	Yes	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/07/2023	Yes	No
12/02/2023	Marked done on-time by Donald Lininger on 11/30/2023	Yes	No
11/25/2023	Marked done on-time by Roger Rondeau on 11/21/2023	Yes	No
11/18/2023	Marked done on-time by Tyler Neff on 11/17/2023	Yes	No
11/11/2023	Marked done on-time by Tyler Neff on 11/07/2023	Yes	No
11/04/2023	Marked done on-time by Donald Lininger on 11/02/2023	Yes	No
10/28/2023	Marked done on-time by Donald Lininger on 10/26/2023	Yes	No
10/21/2023	Marked done on-time by Donald Lininger on 10/19/2023	Yes	No
10/14/2023	Marked done on-time by Donald Lininger on 10/12/2023	Yes	No
10/07/2023	Marked done on-time by Donald Lininger on 10/05/2023	Yes	No
09/30/2023	Marked done on-time by Donald Lininger on 09/28/2023	Yes	No
09/23/2023	Marked done on-time by Tyler Neff on 09/20/2023	Yes	No
09/16/2023	Marked done on-time by Donald Lininger on 09/14/2023	Yes	No
09/09/2023	Marked done on-time by Donald Lininger on 09/07/2023	Yes	No
09/02/2023	Marked done on-time by Donald Lininger on 08/31/2023	Yes	No
08/26/2023	Marked done on-time by Donald Lininger on 08/24/2023	Yes	No
08/19/2023	Marked done on-time by Donald Lininger on 08/17/2023	Yes	No
08/12/2023	Marked done on-time by Donald Lininger on 08/09/2023	Yes	No
08/05/2023	Marked done on-time by Donald Lininger on 08/03/2023	Yes	No
07/29/2023	Marked done on-time by Donald Lininger on 07/27/2023	Yes	No
07/22/2023	Marked done on-time by Donald Lininger on 07/20/2023	Yes	No
07/15/2023	Marked done on-time by Donald Lininger on 07/13/2023	Yes	No
07/08/2023	Marked done on-time by Donald Lininger on 07/04/2023	Yes	No
07/01/2023	Marked done on-time by Donald Lininger on 06/29/2023	Yes	No
06/24/2023	Marked done on-time by Donald Lininger on 06/21/2023	Yes	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/15/2023	Yes	No
06/10/2023	Marked done on-time by Donald Lininger on 06/08/2023	Yes	No
06/03/2023	Marked done on-time by Donald Lininger on 06/01/2023	Yes	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/24/2023	Yes	No
05/20/2023	Marked done on-time by Donald Lininger on 05/18/2023	Yes	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/11/2023	Yes	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/04/2023	Yes	No
04/29/2023	Marked done on-time by Donald Lininger on 04/26/2023	Yes	No
04/22/2023	Marked done on-time by Donald Lininger on 04/20/2023	Yes	No
04/15/2023	Marked done on-time by Donald Lininger on 04/13/2023	Yes	No
04/08/2023	Marked done on-time by Donald Lininger on 04/06/2023	Yes	No
04/01/2023	Marked done on-time by Donald Lininger on 03/30/2023	Yes	No
03/25/2023	Marked done on-time by Donald Lininger on 03/23/2023	Yes	No
03/18/2023	Marked done on-time by Donald Lininger on 03/16/2023	Yes	No
03/11/2023	Marked done on-time by Donald Lininger on 03/09/2023	Yes	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	Yes	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/21/2023	Yes	No
02/18/2023	Marked done on-time by Donald Lininger on 02/16/2023	Yes	No
02/11/2023	Marked done on-time by Donald Lininger on 02/09/2023	Yes	No
02/04/2023	Marked done on-time by Richard Greener on 02/03/2023	Yes	No

01/28/2023	Marked done on-time by Donald Lininger on 01/26/2023	Yes	No
01/21/2023	Marked done on-time by Tyler Neff on 01/19/2023	Yes	No
01/14/2023	Marked done on-time by Tyler Neff on 01/11/2023	Yes	No
01/07/2023	Marked done on-time by Donald Lininger on 01/05/2023	Yes	No

Due: 12/30/2023

Marked done on-time by Donald Lininger on 12/28/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	12/28/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	182 Hours
Record Total Start Run Hours	56 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.57 Volts
Battery #1	1568 CCA
Battery #2	13.62 Volts
Battery #2	1674 CCA
Battery #3	13.58 Volts
Battery #3	1563 CCA
Battery #4	13.63 Volts
Battery #4	1593 CCA
Engine Block Temp	111 F
Fuel Level	66 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	134 PSI
Coolant Temperature	151 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	183 Hours
Record Total End Run Hours	33 Minutes
Total Run Time	0 Hours
Total Run Time	37 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	12/28/2023

Due: 12/23/2023

Marked done on-time by Donald Lininger on 12/20/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	12/20/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	181 Hours
Record Total Start Run Hours	20 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13052 Volts
Battery #1	1594 CCA
Battery #2	13.55 Volts
Battery #2	1678 CCA
Battery #3	13.50 Volts
Battery #3	1607 CCA
Battery #4	13.56 Volts
Battery #4	1633 CCA
Engine Block Temp	117 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	144 PSI
Coolant Temperature	152 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	121
Amperage B	124
Amperage C	136
KW	106
Rated Full Load KW of Generator	800 KW
Generator Load	13 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	181 Hours
Record Total End Run Hours	56 Minutes
Total Run Time	0 Hours
Total Run Time	36 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	12/20/2023

Due: 12/16/2023

Marked done on-time by Donald Lininger on 12/14/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	12/14/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	180 Hours
Record Total Start Run Hours	50 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.66 Volts
Battery #1	1569 CCA
Battery #2	13.71 Volts
Battery #2	1642 CCA
Battery #3	13.65 Volts
Battery #3	1588 CCA
Battery #4	13.72 Volts
Battery #4	1630 CCA
Engine Block Temp	117 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	147 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	181 Hours
Record Total End Run Hours	20 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	12/14/2023

Due: 12/09/2023  
Marked done on-time by Roger Rondeau on 12/07/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	12/7/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	181 Hours
Record Total Start Run Hours	19 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.51 Volts
Battery #1	1581 CCA
Battery #2	13.54 Volts
Battery #2	1663 CCA
Battery #3	13.50 Volts
Battery #3	1590 CCA
Battery #4	13.55 Volts
Battery #4	1513 CCA
Engine Block Temp	117 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	153 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	181 Hours
Record Total End Run Hours	50 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	12/7/2023

Due: 12/02/2023  
Marked done on-time by Donald Lininger on 11/30/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	11/30/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	180 Hours
Record Total Start Run Hours	49 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.65 Volts
Battery #1	1591 CCA
Battery #2	13.69 Volts
Battery #2	1612 CCA
Battery #3	13.64 Volts
Battery #3	1558 CCA
Battery #4	13.69 Volts
Battery #4	1583 CCA
Engine Block Temp	113 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	159 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	181 Hours
Record Total End Run Hours	19 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	11/30/2023

Due: 11/25/2023

Marked done on-time by Roger Rondeau on 11/21/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date 11/21/2023  
Test Type Monthly Load Test

Section I Pre-operational (Complete for both no load and load test)

Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	180 Hours
Record Total Start Run Hours	19 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.55 Volts
Battery #1	1753 CCA
Battery #2	13.53 Volts
Battery #2	1705 CCA
Battery #3	13.52 Volts
Battery #3	1719 CCA
Battery #4	15.49 Volts
Battery #4	1720 CCA
Engine Block Temp	114 F
Fuel Level	73 %

Initiate Generator "Load" operation from the ATS Switch(s).  
Alternate ATS used for initiation, if multiple ATS's exists.

Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	483

Voltage B/C	482
Voltage C/A	484
Hz	60.1
Amperage A	123
Amperage B	128
Amperage C	142
KW	109
Rated Full Load KW of Generator	800 KW
Generator Load	13 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	180 Hours
Record Total End Run Hours	49 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	11/21/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	11/17/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	179 Hours
Record Total Start Run Hours	42 Minutes
Battery Gravity Test	NA
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.38 Volts
Battery #1	1596 CCA
Battery #2	13.44 Volts
Battery #2	1652 CCA
Battery #3	13.39 Volts
Battery #3	1599 CCA
Battery #4	13.45 Volts
Battery #4	1619 CCA
Engine Block Temp	115 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	NA
Amperage B	NA
Amperage C	NA
KW	NA
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	180 Hours
Record Total End Run Hours	19 Minutes
Total Run Time	0 Hours
Total Run Time	37 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	T NEFF
Signed	T NEFF
Date	11/17/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	11/7/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	178 Hours
Record Total Start Run Hours	08 Minutes
Battery Gravity Test	NA
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.38 Volts
Battery #1	1642 CCA
Battery #2	13.45 Volts
Battery #2	1643 CCA
Battery #3	13.38 Volts
Battery #3	1534 CCA
Battery #4	13.44 Volts
Battery #4	1566 CCA
Engine Block Temp	113 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	132 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	NA
Amperage B	NA
Amperage C	NA
KW	0
Rated Full Load KW of Generator	800 KW
Generator Load	73 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	179 Hours
Record Total End Run Hours	42 Minutes
Total Run Time	0 Hours
Total Run Time	34 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	T NEFF
Signed	T NEFF
Date	11/7/2023

Due: 11/04/2023  
Marked done on-time by Donald Lininger on 11/02/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	11/2/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	178 Hours
Record Total Start Run Hours	38 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.54 Volts
Battery #1	1575 CCA
Battery #2	13.57 Volts
Battery #2	1571 CCA
Battery #3	13.52 Volts
Battery #3	1538 CCA
Battery #4	13.57 Volts
Battery #4	1567 CCA
Engine Block Temp	117 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	179 Hours
Record Total End Run Hours	08 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	11/2/2023

Due: 10/28/2023

Marked done on-time by Donald Lininger on 10/26/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	10/26/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	178 Hours
Record Total Start Run Hours	08 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.52 Volts
Battery #1	1449 CCA
Battery #2	13.56 Volts
Battery #2	1590 CCA
Battery #3	13.52 Volts
Battery #3	1509 CCA
Battery #4	13.59 Volts
Battery #4	1534 CCA
Engine Block Temp	117 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	178 Hours
Record Total End Run Hours	38 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	10/26/2023

Due: 10/21/2023

Marked done on-time by Donald Lininger on 10/19/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	10/19/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	177 Hours
Record Total Start Run Hours	38 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.39 Volts
Battery #1	1493 CCA
Battery #2	13.42 Volts
Battery #2	1568 CCA
Battery #3	13.36 Volts
Battery #3	1488 CCA
Battery #4	13.42 Volts
Battery #4	1567 CCA
Engine Block Temp	115 F
Fuel Level	73 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	178 Hours
Record Total End Run Hours	08 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	10/19/2023

Due: 10/14/2023

Marked done on-time by Donald Lininger on 10/12/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	10/12/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	177 Hours
Record Total Start Run Hours	03 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.41 Volts
Battery #1	1523 CCA
Battery #2	13.45 Volts
Battery #2	1556 CCA
Battery #3	13.41 Volts
Battery #3	1517 CCA
Battery #4	13.46 Volts
Battery #4	1488 CCA
Engine Block Temp	115 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	131 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	482

Voltage B/C	483
Voltage C/A	184
Hz	60.1
Amperage A	124
Amperage B	127
Amperage C	142
KW	109
Rated Full Load KW of Generator	800 KW
Generator Load	13 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	177 Hours
Record Total End Run Hours	38 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	10/12/2023

Due: 10/07/2023

Marked done on-time by Donald Lininger on 10/05/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	10/5/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	176 Hours
Record Total Start Run Hours	33 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.37 Volts
Battery #1	1496 CCA
Battery #2	13.43 Volts
Battery #2	1560 CCA
Battery #3	13.37 Volts
Battery #3	1507 CCA
Battery #4	13.44 Volts
Battery #4	1547 CCA
Engine Block Temp	115 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	139 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	177 Hours
Record Total End Run Hours	03 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	10/5/2023

Due: 09/30/2023  
Marked done on-time by Donald Lininger on 09/28/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	9/28/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	176 Hours
Record Total Start Run Hours	03 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.31 Volts
Battery #1	1462 CCA
Battery #2	13.34 Volts
Battery #2	1555 CCA
Battery #3	13.26 Volts
Battery #3	1501 CCA
Battery #4	13.36 Volts
Battery #4	1513 CCA
Engine Block Temp	115 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	176 Hours
Record Total End Run Hours	33 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	9/28/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	9/20/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	175 Hours
Record Total Start Run Hours	32 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	12.90 Volts
Battery #1	1471 CCA
Battery #2	12.95 Volts
Battery #2	1510 CCA
Battery #3	12.91 Volts
Battery #3	1473 CCA
Battery #4	12.93 Volts
Battery #4	1513 CCA
Engine Block Temp	111 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	131 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	176 Hours
Record Total End Run Hours	03 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	T NEFF
Signed	T NEFF
Date	9/20/2023

Due: 09/16/2023  
Marked done on-time by Donald Lininger on 09/14/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	9/13/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	174 Hours
Record Total Start Run Hours	57 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.18 Volts
Battery #1	1485 CCA
Battery #2	13.21 Volts
Battery #2	1558 CCA
Battery #3	13.18 Volts
Battery #3	1518 CCA
Battery #4	13.23 Volts
Battery #4	1537 CCA
Engine Block Temp	117 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	124
Amperage B	131
Amperage C	139
KW	109
Rated Full Load KW of Generator	800 KW
Generator Load	13 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	175 Hours
Record Total End Run Hours	32 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	9/13/2023

Due: 09/09/2023  
Marked done on-time by Donald Lininger on 09/07/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	9/7/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	174 Hours
Record Total Start Run Hours	27 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.21 Volts
Battery #1	1498 CCA
Battery #2	13.24 Volts
Battery #2	1557 CCA
Battery #3	13.20 Volts
Battery #3	1495 CCA
Battery #4	13.25 Volts
Battery #4	1526 CCA
Engine Block Temp	117 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	138 PSI
Coolant Temperature	153 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	0
Amperage B	0
Amperage C	0
KW	0
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	174 Hours
Record Total End Run Hours	57 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	9/7/2023

Due: 09/02/2023  
Marked done on-time by Donald Lininger on 08/31/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	8/31/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	173 Hours
Record Total Start Run Hours	57 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.16 Volts
Battery #1	1503 CCA
Battery #2	13.17 Volts
Battery #2	1544 CCA
Battery #3	13.13 Volts
Battery #3	1495 CCA
Battery #4	13.16 Volts
Battery #4	1471 CCA
Engine Block Temp	113 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	174 Hours
Record Total End Run Hours	27 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	8/31/2023

Due: 08/26/2023  
Marked done on-time by Donald Lininger on 08/24/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	8/24/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	173 Hours
Record Total Start Run Hours	27 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.15 Volts
Battery #1	1490 CCA
Battery #2	13.18 Volts
Battery #2	1530 CCA
Battery #3	13.13 Volts
Battery #3	1531 CCA
Battery #4	13.19 Volts
Battery #4	1536 CCA
Engine Block Temp	115 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	173 Hours
Record Total End Run Hours	57 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	8/24/2023

Due: 08/19/2023  
Marked done on-time by Donald Lininger on 08/17/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	8/17/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	172 Hours
Record Total Start Run Hours	56 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.01 Volts
Battery #1	1507 CCA
Battery #2	13.03 Volts
Battery #2	1578 CCA
Battery #3	13.00 Volts
Battery #3	1505 CCA
Battery #4	13.05 Volts
Battery #4	1599 CCA
Engine Block Temp	113 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	131 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	173 Hours
Record Total End Run Hours	27 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	8/17/2023

Due: 08/12/2023  
Marked done on-time by Donald Lininger on 08/09/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	8/9/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	172 Hours
Record Total Start Run Hours	14 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.11 Volts
Battery #1	1526 CCA
Battery #2	13.14 Volts
Battery #2	1595 CCA
Battery #3	13.12 Volts
Battery #3	1522 CCA
Battery #4	13.18 Volts
Battery #4	1570 CCA
Engine Block Temp	117 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	144 PSI
Coolant Temperature	159 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	127
Amperage B	135
Amperage C	148
KW	113
Rated Full Load KW of Generator	800 KW
Generator Load	14 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	172 Hours
Record Total End Run Hours	49 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	8/9/2023

Due: 08/05/2023  
Marked done on-time by Donald Lininger on 08/03/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	08/03/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	171 Hours
Record Total Start Run Hours	42 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.09 Volts
Battery #1	1509 CCA
Battery #2	13.11 Volts
Battery #2	1589 CCA
Battery #3	13.07 Volts
Battery #3	1512 CCA
Battery #4	13.12 Volts
Battery #4	1564 CCA
Engine Block Temp	117 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	172 Hours
Record Total End Run Hours	14 Minutes
Total Run Time	0 Hours
Total Run Time	32 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	08/03/2023

Due: 07/29/2023

Marked done on-time by Donald Lininger on 07/27/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	7/27/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	171 Hours
Record Total Start Run Hours	12 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.08 Volts
Battery #1	1550 CCA
Battery #2	13.10 Volts
Battery #2	1609 CCA
Battery #3	13.08 Volts
Battery #3	1582 CCA
Battery #4	13.12 Volts
Battery #4	1554 CCA
Engine Block Temp	117 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	167 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	171 Hours
Record Total End Run Hours	42 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	7/27/2023

Due: 07/22/2023  
Marked done on-time by Donald Lininger on 07/20/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	7/20/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	170 Hours
Record Total Start Run Hours	42 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.09 Volts
Battery #1	1579 CCA
Battery #2	13.11 Volts
Battery #2	1649 CCA
Battery #3	13.08 Volts
Battery #3	1571 CCA
Battery #4	13.13 Volts
Battery #4	1560 CCA
Engine Block Temp	113 F
Fuel Level	78 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	138 PSI
Coolant Temperature	159 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	0
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	171 Hours
Record Total End Run Hours	12 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	7/20/2023

Due: 07/15/2023  
Marked done on-time by Donald Lininger on 07/13/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	7/13/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	170 Hours
Record Total Start Run Hours	12 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.09 Volts
Battery #1	1553 CCA
Battery #2	13.20 Volts
Battery #2	1635 CCA
Battery #3	13.17 Volts
Battery #3	1574 CCA
Battery #4	13.23 Volts
Battery #4	1577 CCA
Engine Block Temp	111 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	134 PSI
Coolant Temperature	153 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	170 Hours
Record Total End Run Hours	42 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	7/13/2023

Due: 07/08/2023  
Marked done on-time by Donald Lininger on 07/04/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date 7/4/2023  
Test Type Monthly Load Test

Section I Pre-operational (Complete for both no load and load test)

Inspect for signs of debris and foreign objects in or around generator set and remove

P

Operation of generator work lights

P

Inspect for leaks

P

Inspect hoses and cables

P

Inspect for signs of "Wet-Stacking"

P

Coolant level

P

Oil level

P

Record Total Start Run Hours

168 Hours

Record Total Start Run Hours

38 Minutes

Battery Gravity Test

na

Battery Conductance Test (All CCA shall be greater than 1425)

Battery #1 13.02 Volts

Battery #1 1618 CCA

Battery #2 13.05 Volts

Battery #2 1635 CCA

Battery #3 13.01 Volts

Battery #3 1607 CCA

Battery #4 13.05 Volts

Battery #4 1683 CCA

Engine Block Temp 117 F

Fuel Level 83 %

Initiate Generator "Load" operation from the ATS Switch(s).  
Alternate ATS used for initiation, if multiple ATS's exists.

Engine Start & Transfer time 5 Seconds(Must be<10s)

Oil Pressure 141 PSI

Coolant Temperature 157 F

Engine RPM 1803

Voltage A/B 477

Voltage B/C	481
Voltage C/A	478
Hz	60.1
Amperage A	160
Amperage B	160
Amperage C	175
KW	138
Rated Full Load KW of Generator	800 KW
Generator Load	17 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	169 Hours
Record Total End Run Hours	13 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	7/4/2023

Due: 07/01/2023  
Marked done on-time by Donald Lininger on 06/29/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	06/29/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	168 Hours
Record Total Start Run Hours	07 Minutes
Battery Gravity Test	Na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.21 Volts
Battery #1	1606 CCA
Battery #2	13.24 Volts
Battery #2	1672 CCA
Battery #3	13.21 Volts
Battery #3	1651 CCA
Battery #4	13.25 Volts
Battery #4	1657 CCA
Engine Block Temp	117 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	168 Hours
Record Total End Run Hours	38 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	06/29/2023

Due: 06/24/2023  
Marked done on-time by Donald Lininger on 06/21/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	6/21/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	167 Hours
Record Total Start Run Hours	35 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.22 Volts
Battery #1	1598 CCA
Battery #2	13.26 Volts
Battery #2	1672 CCA
Battery #3	13.22 Volts
Battery #3	1596 CCA
Battery #4	13.25 Volts
Battery #4	1627 CCA
Engine Block Temp	113 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	147 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	na % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	168 Hours
Record Total End Run Hours	07 Minutes
Total Run Time	0 Hours
Total Run Time	32 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	6/21/2023

Due: 06/17/2023  
Marked done on-time by Roger Rondeau on 06/15/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	6/15/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	167 Hours
Record Total Start Run Hours	00 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.18 Volts
Battery #1	1619 CCA
Battery #2	13.22 Volts
Battery #2	1646 CCA
Battery #3	13.17 Volts
Battery #3	1622 CCA
Battery #4	13.21 Volts
Battery #4	1621 CCA
Engine Block Temp	113 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	131 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	45
Amperage B	45
Amperage C	48
KW	138
Rated Full Load KW of Generator	800 KW
Generator Load	17 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	167 Hours
Record Total End Run Hours	35 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	6/15/2023

Due: 06/10/2023  
Marked done on-time by Donald Lininger on 06/08/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	6/8/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	166 Hours
Record Total Start Run Hours	30 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.20 Volts
Battery #1	1635 CCA
Battery #2	13.23 Volts
Battery #2	1696 CCA
Battery #3	13.20 Volts
Battery #3	1628 CCA
Battery #4	13.24 Volts
Battery #4	1664 CCA
Engine Block Temp	113 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	132 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	167 Hours
Record Total End Run Hours	00 Minutes
Total Run Time	00 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	6/8/2023

Due: 06/03/2023  
Marked done on-time by Donald Lininger on 06/01/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	5/31/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	166 Hours
Record Total Start Run Hours	00 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.26 Volts
Battery #1	1647 CCA
Battery #2	13.31 Volts
Battery #2	1656 CCA
Battery #3	13.26 Volts
Battery #3	1635 CCA
Battery #4	13.32 Volts
Battery #4	1660 CCA
Engine Block Temp	113 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	152 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	166 Hours
Record Total End Run Hours	30 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	5/31/2023

Due: 05/27/2023  
Marked done on-time by Roger Rondeau on 05/24/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	5/24/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	159 Hours
Record Total Start Run Hours	30 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.20 Volts
Battery #1	1645 CCA
Battery #2	13.24 Volts
Battery #2	1712 CCA
Battery #3	13.21 Volts
Battery #3	1656 CCA
Battery #4	13.23 Volts
Battery #4	1644 CCA
Engine Block Temp	111 F
Fuel Level	83 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	149 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	160 Hours
Record Total End Run Hours	00 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	5/24/2023

Due: 05/20/2023  
Marked done on-time by Donald Lininger on 05/18/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	5/18/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	164 Hours
Record Total Start Run Hours	53 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.08 Volts
Battery #1	1647 CCA
Battery #2	13.12 Volts
Battery #2	1719 CCA
Battery #3	13.09 Volts
Battery #3	1643 CCA
Battery #4	13.11 Volts
Battery #4	1670 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	152 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	165 Hours
Record Total End Run Hours	30 Minutes
Total Run Time	0 Hours
Total Run Time	37 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	5/18/2023

Due: 05/13/2023  
Marked done on-time by Roger Rondeau on 05/11/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	5/11/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	162 Hours
Record Total Start Run Hours	14 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.44 Volts
Battery #1	1610 CCA
Battery #2	13.48 Volts
Battery #2	1715 CCA
Battery #3	13.44 Volts
Battery #3	1661 CCA
Battery #4	13.49 Volts
Battery #4	1663 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	135 PSI
Coolant Temperature	153 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	162 Hours
Record Total End Run Hours	44 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	5/11/2023

Due: 05/06/2023  
Marked done on-time by Roger Rondeau on 05/04/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	5/4/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	161 Hours
Record Total Start Run Hours	38 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.57 Volts
Battery #1	1846 CCA
Battery #2	13.56 Volts
Battery #2	1811 CCA
Battery #3	13.52 Volts
Battery #3	1834 CCA
Battery #4	13.50 Volts
Battery #4	1825 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	132 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	478

Voltage B/C	482
Voltage C/A	482
Hz	60.1
Amperage A	32
Amperage B	33
Amperage C	37
KW	101
Rated Full Load KW of Generator	800 KW
Generator Load	12 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	162 Hours
Record Total End Run Hours	14 Minutes
Total Run Time	0 Hours
Total Run Time	36 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	5/4/2023

Due: 04/29/2023  
Marked done on-time by Donald Lininger on 04/26/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	4/26/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	161 Hours
Record Total Start Run Hours	07 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.46 Volts
Battery #1	1662 CCA
Battery #2	13.19 Volts
Battery #2	1758 CCA
Battery #3	13.45 Volts
Battery #3	1685 CCA
Battery #4	13.50 Volts
Battery #4	1579 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	149 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	161 Hours
Record Total End Run Hours	38 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	4/26/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	4/20/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	160 Hours
Record Total Start Run Hours	30 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.29 Volts
Battery #1	1682 CCA
Battery #2	13.34 Volts
Battery #2	1714 CCA
Battery #3	13.31 Volts
Battery #3	1677 CCA
Battery #4	13.32 Volts
Battery #4	1690 CCA
Engine Block Temp	113 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	136 PSI
Coolant Temperature	149 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	161 Hours
Record Total End Run Hours	07 Minutes
Total Run Time	0 Hours
Total Run Time	32 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	4/20/2023

Due: 04/15/2023  
Marked done on-time by Donald Lininger on 04/13/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date 4/13/2023  
Test Type Monthly Load Test

Section I Pre-operational (Complete for both no load and load test)

Inspect for signs of debris and foreign objects in or around generator set and remove

P

Operation of generator work lights

P

Inspect for leaks

P

Inspect hoses and cables

P

Inspect for signs of "Wet-Stacking"

P

Coolant level

P

Oil level

P

Record Total Start Run Hours

160 Hours

Record Total Start Run Hours

00 Minutes

Battery Gravity Test

na

Battery Conductance Test (All CCA shall be greater than 1425)

Battery #1 13.40 Volts

Battery #1 1631 CCA

Battery #2 13.44 Volts

Battery #2 1733 CCA

Battery #3 13.40 Volts

Battery #3 1678 CCA

Battery #4 13.43 Volts

Battery #4 1674 CCA

Engine Block Temp 115 F

Fuel Level 88 %

Initiate Generator "Load" operation from the ATS Switch(s).  
Alternate ATS used for initiation, if multiple ATS's exists.

Engine Start & Transfer time 5 Seconds(Must be<10s)

Oil Pressure 145 PSI

Coolant Temperature 152 F

Engine RPM 1803

Voltage A/B 480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	112
Amperage B	112
Amperage C	136
KW	37
Rated Full Load KW of Generator	800 KW
Generator Load	12 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	160 Hours
Record Total End Run Hours	35 Minutes
Total Run Time	0 Hours
Total Run Time	35 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	4/13/2023

Due: 04/08/2023  
Marked done on-time by Donald Lininger on 04/06/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	4/6/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	159 Hours
Record Total Start Run Hours	30 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.24 Volts
Battery #1	1652 CCA
Battery #2	13.26 Volts
Battery #2	1738 CCA
Battery #3	13.26 Volts
Battery #3	1670 CCA
Battery #4	13.26 Volts
Battery #4	1688 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	138 PSI
Coolant Temperature	152 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	160 Hours
Record Total End Run Hours	00 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	4/6/2023

Due: 04/01/2023  
Marked done on-time by Donald Lininger on 03/30/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	3/30/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	159 Hours
Record Total Start Run Hours	00 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.62 Volts
Battery #1	1623 CCA
Battery #2	13.67 Volts
Battery #2	1681 CCA
Battery #3	13.61 Volts
Battery #3	1615 CCA
Battery #4	13.68 Volts
Battery #4	1635 CCA
Engine Block Temp	117 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	139 PSI
Coolant Temperature	142 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	0
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	159 Hours
Record Total End Run Hours	30 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	3/30/2023

Due: 03/25/2023  
Marked done on-time by Donald Lininger on 03/23/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	3/23/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	158 Hours
Record Total Start Run Hours	30 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.47 Volts
Battery #1	1681 CCA
Battery #2	13.50 Volts
Battery #2	1713 CCA
Battery #3	13.48 Volts
Battery #3	1656 CCA
Battery #4	13.49 Volts
Battery #4	1659 CCA
Engine Block Temp	115 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	147 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	159 Hours
Record Total End Run Hours	00 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	3/23/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date 3/16/2023  
Test Type Monthly Load Test

Section I Pre-operational (Complete for both no load and load test)

Inspect for signs of debris and foreign objects in or around generator set and remove P

Operation of generator work lights P

Inspect for leaks P

Inspect hoses and cables P

Inspect for signs of "Wet-Stacking" P

Coolant level P

Oil level P

Record Total Start Run Hours 157 Hours

Record Total Start Run Hours 54 Minutes

Battery Gravity Test na

Battery Conductance Test (All CCA shall be greater than 1425)

Battery #1 13.47 Volts

Battery #1 1651 CCA

Battery #2 13.50 Volts

Battery #2 1626 CCA

Battery #3 13.47 Volts

Battery #3 1657 CCA

Battery #4 13.48 Volts

Battery #4 1635 CCA

Engine Block Temp 113 F

Fuel Level 88 %

Initiate Generator "Load" operation from the ATS Switch(s).  
Alternate ATS used for initiation, if multiple ATS's exists.

Engine Start & Transfer time 5 Seconds(Must be<10s)

Oil Pressure 144 PSI

Coolant Temperature 152 F

Engine RPM 1803

Voltage A/B 480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	115
Amperage B	124
Amperage C	136
KW	106
Rated Full Load KW of Generator	800 KW
Generator Load	13 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	158 Hours
Record Total End Run Hours	30 Minutes
Total Run Time	0 Hours
Total Run Time	36 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	3/16/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	3/9/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	154 Hours
Record Total Start Run Hours	24 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.45 Volts
Battery #1	1623 CCA
Battery #2	13.48 Volts
Battery #2	1715 CCA
Battery #3	13.46 Volts
Battery #3	1645 CCA
Battery #4	13.48 Volts
Battery #4	1675 CCA
Engine Block Temp	117 F
Fuel Level	88 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	134 PSI
Coolant Temperature	154 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	154 Hours
Record Total End Run Hours	54 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	3/9/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	3/3/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	156 Hours
Record Total Start Run Hours	54 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.73 Volts
Battery #1	1629 CCA
Battery #2	13.81 Volts
Battery #2	1646 CCA
Battery #3	13.71 Volts
Battery #3	1592 CCA
Battery #4	13.82 Volts
Battery #4	1625 CCA
Engine Block Temp	113 F
Fuel Level	93 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	4 Seconds(Must be<10s)
Oil Pressure	137 PSI
Coolant Temperature	145 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	na % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	157 Hours
Record Total End Run Hours	24 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	roger
Signed	roger
Date	3/3/2023

Due: 02/25/2023  
Marked done on-time by Roger Rondeau on 02/21/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date 2/21/2023  
Test Type Monthly Load Test

Section I Pre-operational (Complete for both no load and load test)

Inspect for signs of debris and foreign objects in or around generator set and remove

P

Operation of generator work lights

P

Inspect for leaks

P

Inspect hoses and cables

P

Inspect for signs of "Wet-Stacking"

P

Coolant level

P

Oil level

P

Record Total Start Run Hours

152 Hours

Record Total Start Run Hours

46 Minutes

Battery Gravity Test

na

Battery Conductance Test (All CCA shall be greater than 1425)

Battery #1 13.55 Volts

Battery #1 1651 CCA

Battery #2 13.60 Volts

Battery #2 1734 CCA

Battery #3 13.54 Volts

Battery #3 1674 CCA

Battery #4 13.61 Volts

Battery #4 1640 CCA

Engine Block Temp 117 F

Fuel Level 100 %

Initiate Generator "Load" operation from the ATS Switch(s).  
Alternate ATS used for initiation, if multiple ATS's exists.

Engine Start & Transfer time 5 Seconds(Must be<10s)

Oil Pressure 132 PSI

Coolant Temperature 158 F

Engine RPM 1803

Voltage A/B 480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	478
Amperage B	476
Amperage C	477
KW	299
Rated Full Load KW of Generator	800 KW
Generator Load	37 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	156 Hours
Record Total End Run Hours	54 Minutes
Total Run Time	4 Hours
Total Run Time	08 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	2/21/2023

Due: 02/18/2023  
Marked done on-time by Donald Lininger on 02/16/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	2/16/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	152 Hours
Record Total Start Run Hours	16 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.56 Volts
Battery #1	1642 CCA
Battery #2	13.61 Volts
Battery #2	1622 CCA
Battery #3	13.58 Volts
Battery #3	1639 CCA
Battery #4	13.61 Volts
Battery #4	1633 CCA
Engine Block Temp	115 F
Fuel Level	100 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	147 PSI
Coolant Temperature	152 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	152 Hours
Record Total End Run Hours	46 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	2/16/2023

Due: 02/11/2023  
Marked done on-time by Donald Lininger on 02/09/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	2/9/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	151 Hours
Record Total Start Run Hours	40 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.41 Volts
Battery #1	1683 CCA
Battery #2	13.44 Volts
Battery #2	1718 CCA
Battery #3	13.40 Volts
Battery #3	1680 CCA
Battery #4	13.43 Volts
Battery #4	1618 CCA
Engine Block Temp	115 F
Fuel Level	100 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	133 PSI
Coolant Temperature	158 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	32
Amperage B	34
Amperage C	36
KW	103
Rated Full Load KW of Generator	800 KW
Generator Load	12 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	152 Hours
Record Total End Run Hours	16 Minutes
Total Run Time	0 Hours
Total Run Time	36 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	2/9/2023

Due: 02/04/2023  
Marked done on-time by Richard Greener on 02/03/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	2/3/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	115 Hours
Record Total Start Run Hours	10 Minutes
Battery Gravity Test	Sealed Batteries
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.47 Volts
Battery #1	1691 CCA
Battery #2	13.48 Volts
Battery #2	1685 CCA
Battery #3	13.43 Volts
Battery #3	1712 CCA
Battery #4	13.43 Volts
Battery #4	1660 CCA
Engine Block Temp	115 F
Fuel Level	95 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	6.85 Seconds(Must be<10s)
Oil Pressure	138 PSI
Coolant Temperature	147 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	NA
Amperage B	NA
Amperage C	NA
KW	NA
Rated Full Load KW of Generator	800 KW
Generator Load	NA % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	115 Hours
Record Total End Run Hours	40 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	Richard Greener
Signed	Richard Greener
Date	2/3/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	1/25/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	147 Hours
Record Total Start Run Hours	29 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.58 Volts
Battery #1	1663 CCA
Battery #2	13.61 Volts
Battery #2	1705 CCA
Battery #3	13.57 Volts
Battery #3	1613 CCA
Battery #4	13.61 Volts
Battery #4	1619 CCA
Engine Block Temp	114 F
Fuel Level	66 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	139 PSI
Coolant Temperature	148 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	148 Hours
Record Total End Run Hours	00 Minutes
Total Run Time	0 Hours
Total Run Time	31 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	1/25/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	1/19/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	146 Hours
Record Total Start Run Hours	59 Minutes
Battery Gravity Test	NA
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.58 Volts
Battery #1	1636 CCA
Battery #2	13.58 Volts
Battery #2	1662 CCA
Battery #3	13.54 Volts
Battery #3	1649 CCA
Battery #4	13.54 Volts
Battery #4	1613 CCA
Engine Block Temp	115 F
Fuel Level	66 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	142 PSI
Coolant Temperature	138 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
Hz	60.1
Amperage A	NA
Amperage B	NA
Amperage C	NA
KW	NA
Rated Full Load KW of Generator	800 KW
Generator Load	NA % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	147 Hours
Record Total End Run Hours	29 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	Tyler Neff
Signed	Tyler Neff
Date	1/19/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	1/11/2023
Test Type	Monthly Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	146 Hours
Record Total Start Run Hours	23 Minutes
Battery Gravity Test	NA
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.25 Volts
Battery #1	1660 CCA
Battery #2	13.32 Volts
Battery #2	1736 CCA
Battery #3	13.26 Volts
Battery #3	1658 CCA
Battery #4	13.25 Volts
Battery #4	1660 CCA
Engine Block Temp	113 F
Fuel Level	66 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	135 PSI
Coolant Temperature	156 F
Engine RPM	1803
Voltage A/B	478

Voltage B/C	483
Voltage C/A	482
Hz	60
Amperage A	103
Amperage B	109
Amperage C	121
KW	93
Rated Full Load KW of Generator	800 KW
Generator Load	11 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	146 Hours
Record Total End Run Hours	59 Minutes
Total Run Time	0 Hours
Total Run Time	36 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	Tyler Neff
Signed	Tyler Neff
Date	1/11/2023

Due: 01/07/2023  
Marked done on-time by Donald Lininger on 01/05/2023

## Logbook

### Emergency Power Generator Performance Report

Inspection Date	1/5/2023
Test Type	Weekly No Load Test
Section I Pre-operational (Complete for both no load and load test)	
Inspect for signs of debris and foreign objects in or around generator set and remove	P
Operation of generator work lights	P
Inspect for leaks	P
Inspect hoses and cables	P
Inspect for signs of "Wet-Stacking"	P
Coolant level	P
Oil level	P
Record Total Start Run Hours	145 Hours
Record Total Start Run Hours	53 Minutes
Battery Gravity Test	na
Battery Conductance Test (All CCA shall be greater than 1425)	
Battery #1	13.59 Volts
Battery #1	1649 CCA
Battery #2	13.64 Volts
Battery #2	1717 CCA
Battery #3	13.59 Volts
Battery #3	1669 CCA
Battery #4	13.64 Volts
Battery #4	1670 CCA
Engine Block Temp	113 F
Fuel Level	66 %
Initiate Generator "Load" operation from the ATS Switch(s). Alternate ATS used for initiation, if multiple ATS's exists.	
Engine Start & Transfer time	5 Seconds(Must be<10s)
Oil Pressure	139 PSI
Coolant Temperature	145 F
Engine RPM	1803
Voltage A/B	480

Voltage B/C	480
Voltage C/A	480
HZ	60.1
Amperage A	na
Amperage B	na
Amperage C	na
KW	na
Rated Full Load KW of Generator	800 KW
Generator Load	0 % of rated Full Load
Section IV Post operational (Complete for both no load and load test)	
Record Total End Run Hours	146 Hours
Record Total End Run Hours	23 Minutes
Total Run Time	0 Hours
Total Run Time	30 Minutes
(Operational test shall be no less than 30 minutes)	
Any signs of leaks during during operational test	P
Any signs of excessive vibration during operational test	P
Operation testing performed as system designed and installed	P
Emergency Power System is in "Automatic" standby mode	Y
Emergency Power Generator Performance Report Completed By	D Lininger
Signed	D Lininger
Date	1/5/2023

# Category: Equipment

# Patient-Care Related Electrical Equipment Testing and Maintenance

Building: Main Building

Steps:

## Testing Requirements - Fixed and Portable

- **Physical Integrity** - The physical integrity of the power cord assembly composed of the power cord, attachment plug, and cord-strain relief shall be confirmed by visual inspection.
- **Resistance**
  - For all appliance that are used in the patient care vicinity, the resistance between the appliance chassis, or any exposed conductive surface of the appliance, and the ground pin of the attachment plug shall be less than 0.50 ohm under the following conditions:
    1. The cord shall be flexed at its connection to the attachment plug or connector
    2. The cord shall be flexed at its connection to the strain relief on the chassis
  - The requirement listed above shall not apply to accessible metal parts that achieve separation from main parts by double insulation or metallic screening or that are unlikely to become energized (e.g., escutcheons or nameplates, small screws)
- **Leakage Current Tests**
  - Tests shall be performed with the power switch ON and OFF
  - *Resistance Test* - The resistance tests shall be conducted before undertaking any leakage current measurements
  - *Techniques of Measurements* - The test shall not be made on the load side of an isolated power system or separable isolation transformer
  - *Leakage Current Limits* - The leakage current limits listed below shall be followed.
- **Leakage Current - Fixed Equipment**
  - Permanently wired appliances in the patient care vicinity shall be tested prior to installation while the equipment is temporarily insulated from the ground
  - The leakage current flowing through the ground conductor of the power supply connection to ground of permanently wired appliances installed in general or critical care areas shall not exceed 10.0 mA (ac or dc) with all grounds lifted
- **Touch Current - Portable Equipment**
  - *Touch Current Limits* - The touch current for cord-connected equipment shall not exceed 100 µA with the ground wire intact (if a ground wire is provided) with normal polarity and shall not exceed 500 µA with the ground wire disconnected
  - If multiple devices are connected together and one power cord supplies power, the leakage current shall be measured as an assembly
  - When multiple devices are connected together and more than one power cord supplies power, the devices shall be separated into groups according to their power supply cord, and the leakage current shall be measured independently for each group as an assembly
  - *Touch Leakage Test Procedure* - Measurements shall be made using the circuit with the appliance ground broken in two modes of appliance operation as follows:
    1. Power plug connected normally with the appliance on
    2. Power plug connected normally with the appliance off (if equipped with an on/off switch)
  - If the appliance has fixed redundant grounding (e.g., permanently fastened to the grounding system), the touch leakage current test shall be conducted with the redundant grounding intact
- **Lead Leakage Current Tests and Limits - Portable Equipment**
  - The leakage current between all patient leads connected together and ground shall be measured with the power plug connected normally and the device on
  - The leakage current shall not exceed 100 µA for ground wire closed and 500 µA ac for ground wire open
- **Testing Intervals**
  - The facility shall establish policies and protocols for the type of test and intervals of testing for patient care-related electrical equipment
  - All patient care-related electrical equipment used in patient care rooms shall be tested in accordance with the values listed above before being put into service for the first time and after any repair or modification that might have compromised electrical safety
  - *System Demonstration* - Any system consisting of several electric appliances shall be demonstrated to comply with this code as a complete system
- **Servicing and Maintenance of Equipment**
  - The manufacturer of the appliance shall furnish documents containing at least a technical description, instructions for use and a means of contacting the manufacturer

- The documents shall include the following, where applicable:
  1. Illustrations that show the location of controls
  2. Explanation of the function of each control
  3. Illustrations of proper connection to the patient or other equipment, or both
  4. Step-by-step procedures for testing and proper use of the appliance
  5. Safety considerations in use and servicing of the appliance
  6. Precautions to be taken if the appliance is used on a patient simultaneously with other electric appliances
  7. Schematics, wiring diagrams, mechanical layouts, parts lists, and other pertinent data for the appliance
  8. Instructions for cleaning, disinfection, or sterilization
  9. Utility supply requirements (electrical, gas, ventilation, heating, cooling, and so forth)
  10. Explanation of figures, symbols, and abbreviations on the appliance
  11. Technical performance specifications
  12. Instructions for unpacking, inspection, installation, adjustment, and alignment
  13. Preventive and corrective maintenance and repair procedures
- Service manuals, instructions, and procedures provided by the manufacturer shall be considered in the development of a program for maintenance of equipment

- **Record Keeping - Patient Care Appliances**

- Instruction Manuals
  - A permanent file of instruction and maintenance manuals shall be maintained and be accessible
  - The file of manuals shall be in the custody of the engineering group responsible for the maintenance of the appliance
  - Duplicate instruction and maintenance manuals shall be available to the user
  - Any safety labels and condensed operating instructions on an appliance shall be maintained in legible condition

- *Documentation* - A record shall be maintained of the tests required by this task and associated repairs or modifications
- *Test Logs* - A log of test results and repairs shall be maintained and kept for a period of time in accordance with your facility's record retention policy

- Qualification and Training of Personnel

- This applies to those people who use and maintain the equipment and would include doctors, nurses, engineers, and maintenance crew.

- The continuing education for the users does not have to be anything significant but should include electrical safety, electrical hazard prevention, etc.
- An example could be to
  - Highlight how to properly use the equipment
  - Where multi-tap receptacles can be used
  - where power cords are acceptable / prohibited

- The maintenance and testing needs will really be determined by the equipment.

- Specialty equipment would likely require a contractor trained and certified on the equipment
- Simple appliances could be done by the local maintenance crew.

- You will need to make the decision on whether the in-house personnel are qualified for the equipment as this will likely vary between types of equipment and type of testing required.

- Items identified as poor condition should be removed from service

Due Date	Task Completion	Has Logs	Has Docs
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No

# Category: Facility Inspection

## Decorations

Building: Main Building

Steps:

Combustible décor is allowed now in any health care occupancy as long as the following conditions are met:

- 20% of the wall, ceiling and doors, in any room or space of a smoke compartment that is not protected throughout by an approved automatic sprinkler system
- 30% of the wall, ceiling and doors, in any room or space of a smoke compartment that is protected throughout by an approved, supervised automatic sprinkler system
- 50% of the wall, ceiling and doors inside patient sleeping rooms with a capacity of 4 people (the actual number of occupants in the room may be less than its capacity) in a smoke compartment that is protected by an approved, supervised automatic sprinkler system.

*Section 18.7.5.6 and 19.7.5.6*

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/09/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/08/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## Fire Marshal inspection.

Building: Main Building

Steps:

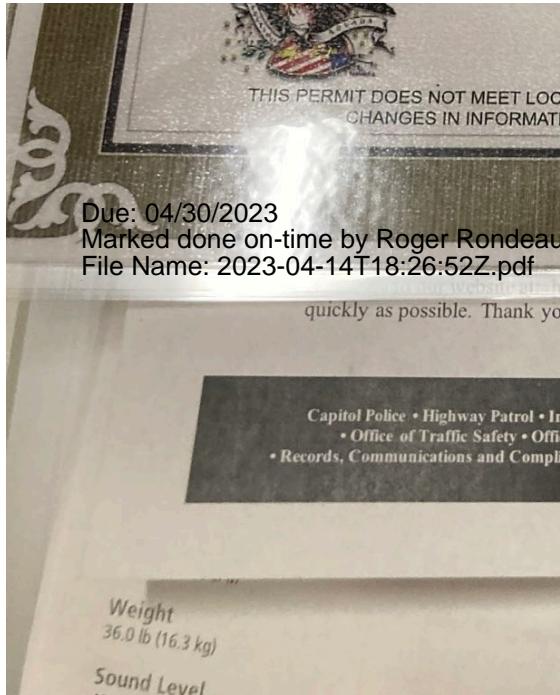
The Fire Marshal is due for their annual inspection of your fire safety systems. Please call the Fire Marshal to schedule the visit.

By annual inspection and survey, the Office of the State Fire Marshal verifies that health care occupancies are in compliance with the State Fire Prevention Regulations. This also is in support of Department of Health and Social Service's mission is to improve the quality of life for your citizens "by protecting vulnerable populations." Health care facilities include hospitals, nursing homes, and limited care (assisted care) facilities. The inspection is also a requirement for those health care facilities that are deemed eligible to receive funds from the federal Center for Medicare and Medicaid Services.

In addition to hospitals and nursing homes, the Office of the State Fire Marshal inspects ambulatory surgical centers for compliance with the State Fire Prevention Regulations in order for the facility to receive an annual license from Department of Health Office of Health Facilities Licensing and Certification.

The Office of the State Fire Marshal also investigates complaints about a facility's fire and life safety, responds to inquiries, and honors requests for consultations from the health care facilities. All fires in health care facilities are required to be reported to the State Fire Marshal within 24 hours of the incident by submitting a Fire Incident Report form.

Due Date	Task Completion	Has Logs	Has Docs
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	Yes



# Inspect kitchen small appliances

Building: Main Building

Steps:

Conduct safety and operation inspections

1. Visually inspect all appliances for damage
2. Inspect electric cords and connections
3. Check filter hoods above stove
4. Check CO2 tank storage containers
5. Test functionality of appliances and proper operation of all controls
6. Lubricate per manufacturer's specs as needed.
7. Inspect all tethered gas fed appliances

Document findings in log book

1. Remove damaged items from kitchen use
2. Note any discrepancies
3. Note any service repairs and maintenance in TELS equipment log

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Donald Lininger on 12/25/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/13/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/22/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## Pest Inspection Rounds

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/23/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/25/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/05/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/23/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

## Projections into Corridors

Building: Main Building

Steps:

- Inspect all corridors to verify that no wall-mounted objects protrude in to no more than 4 inches from the wall when the object's leading edge is located more than 27 inches, but not more than 80 inches, above the floor.

*Section 18.2.3.4(2) and 19.2.3.4(2)*

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Donald Lininger on 12/18/2023	No	No

## Smoke Barriers and Fire Walls.

Building: Main Building

Steps:

Visually inspect all walls in or near these areas for damage and holes:

- Corridors
- All hazardous areas
- All fire separation walls
- Stairways
- Exit enclosures (vestibules)
- Elevator shafts
- Light mountings
- Venting shafts
- Any other vertical openings between floors
- Inspect above and below ceilings.
  - Ensure no wires are suspended on fire protection system
- Attic spaces
- Utility rooms
- Check fire safety around ducts and pipe penetrations.
- Pay particular attention to any areas that contractors have work in.
- Repair and seal with appropriately rated material.
- Retain Product data for fire safety and caulk on fire.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/06/2023	No	No

# Category: Facility Safety

## Create and Review the Assessment for OSHA on COVID-19 ETS

Building: Main Building

Steps:

**OSHA's COVID-19 Healthcare Emergency Temporary Standard (ETS) requires employers to develop and implement a COVID-19 plan for each workplace to protect workers from COVID-19.** Employers in settings where employees provide healthcare services or healthcare support services may use the following Worksite Checklist to implement worker protections from COVID-19 in compliance with the OSHA COVID-19 Healthcare Emergency Temporary Standard (ETS)

- Click and print off the 'COVID-19 Healthcare Worksite Checklist and Employee Job Hazard Analysis' attachment above
- Fill out the checklist and upload the completed documentation to the task

Due Date	Task Completion	Has Logs	Has Docs
09/30/2023	Marked done on-time by Roger Rondeau on 09/07/2023	No	Yes

For the purpose of this survey tool, "staff" includes employees and contractors who provide services to residents on behalf of the facility. The Infection Prevention and Control Plan must include information about contracted services.

Critical Element #8 is only for consideration by CMS. This element is only reported to each of the 10 CMS locations.

Due: 09/30/2023

Surveyor's review for this element was completed on 09/07/2023

- Marked done on-time by Roger Rondeau on 09/07/2023
- File Name: 2023-09-07T13:59:28Z.pdf
  - Standard and Transmission-Based Precautions;
  - Quality of resident care practices, including those related to COVID-19;
  - The surveillance plan;

05/08/2020

COVID-19



**General Standard Precautions:**

- Are staff performing the following appropriately:
- Respiratory hygiene/cough etiquette,
  - Environmental cleaning and disinfection, and
  - Reprocessing of reusable resident medical equipment according to manufacturer's instructions for use?)

Due: 09/30/2023

Hand Hygiene:  
Marked done on-time by Roger Rondeau on 09/07/2023

- Are staff performing hand hygiene correctly?
- If alcohol-based hand rub (ABHR) is available, is it readily accessible?

05/08/2020

- If PPE use is extended/reused, is it done according to facility policy? Competency checks per guidance.
- Interview appropriate staff to determine if PPE is being used correctly:
- Are there sufficient PPE supplies available to meet needs?
  - What procedures is the facility taking to address this?
  - Do staff know how to obtain PPE supplies before they are needed?
  - Do they know who to contact for replacement supplies?

Due: 09/30/2023  
Marked done on-time by Roger Rondeau on 09/07/2023  
File Name: 2023-09-07T13:59:47Z.pdf

## Create and Review the OSHA COVID-19 ETS Plan

Building: Main Building

Steps:

### COVID-19 Plan Template

**OSHA's COVID-19 Healthcare Emergency Temporary Standard (ETS)** requires employers to develop and implement a COVID-19 plan for each workplace to protect workers from COVID-19. If an employer has more than 10 employees, the plan must be written. Employers may use this template provided by OSHA to develop a COVID-19 plan for their workplace.

If employers choose to use this template:

- Determine if OSHA's COVID-19 Healthcare ETS applies to your workplace or portions of your workplace.
- Click on and print off the template 'COVID-19 Healthcare ETS Model Written Plan' attachment above
- Customize this COVID-19 plan template for your workplace
- Upload the completed documentation to the task

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	Yes

## EMERGENCY TEMPORARY STANDARD

# COVID-19 Healthcare Worksite Checklist & Employee Job Hazard Analysis



### OSHA COVID-19 Healthcare Worksite Checklist

- Employers in settings where employees provide healthcare services or healthcare support services may use the following Worksite Checklist to implement worker protections from COVID-19 in compliance with the OSHA COVID-19 Healthcare Emergency Temporary Standard (ETS).
- If employers choose to use this Worksite Checklist, there are 2 STEPS to complete:
  - STEP 1: Determine if OSHA's COVID-19 Healthcare ETS applies to your workplace or portions of your workplace.
  - STEP 2: Use this Worksite Checklist to develop and implement worker protections from COVID-19 in your workplace.

#### STEP 1: Determine if the ETS applies to your workplace or portions of your workplace.

You may use the "Is your workplace covered by the COVID-19 Healthcare ETS?" flow chart to determine whether and how OSHA's COVID-19 Healthcare ETS applies to your workplace. Note that this determination must be made for each workplace where your employees work.

#### STEP 2: If the ETS applies to your workplace or portions of your workplace, use this Worksite Checklist & Employee Job Hazard Analysis to develop and implement worker protections from COVID-19 in your workplace.

Use the sections of this Worksite Checklist & Employee Job Hazard Analysis that apply to your workplace or portions of your workplace to develop and implement worker protections from COVID-19. This checklist is intended to be used alongside OSHA's *COVID-19 Plan Template* to help you develop and implement a COVID-19 plan, as required by the ETS, for your workplace. Seek the involvement of non-managerial employees and their representatives in completing this checklist and implementing the COVID-19 plan.

#### ✓ Getting Started

Take these steps to get your workplace ready and ensure you have implemented policies and procedures to prevent the spread of COVID-19. Some specific controls against COVID-19 and a job hazard analysis are covered in the sections that follow.	YES	NO	Follow-up Action
<ul style="list-style-type: none"><li>○ Do you have a COVID-19 plan that was developed in consultation with non-managerial employees?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ If you are claiming exemption under 1910.502(a)(4) from providing controls for fully vaccinated employees in a well-defined area(s) of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present, do you have policies and procedures in place to determine employees' vaccination status?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you shared your COVID-19 plan with all other employers at your worksite(s) and coordinated to ensure all workers are protected?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Do you have policies to limit and monitor points of entry in settings where direct patient care is provided? <i>(Note: Does not apply where emergency responders or other licensed healthcare providers enter a non-healthcare setting to provide healthcare services.)</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Do you have a policy to screen and triage all clients, patients, residents, delivery people, visitors, and other non-employees entering settings where direct patient care is provided for people who may have symptoms of COVID-19?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

Take these steps to get your workplace ready and ensure you have implemented policies and procedures to prevent the spread of COVID-19. Some specific controls against COVID-19 and a job hazard analysis are covered in the sections that follow.	YES	NO	Follow-up Action
<input checked="" type="checkbox"/> Do you have a health screening protocol for screening employees before each work day and each shift?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a log for recording all employee instances of COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy that requires employees to notify you when they are COVID-19 positive or have been told by a licensed healthcare provider that they are suspected of having COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Does the policy require employees to notify you if they are experiencing COVID-19 like symptoms including: <ul style="list-style-type: none"><li>▪ A recent loss of taste and/or smell with no other explanation</li><li>▪ A fever of at least 100.4°F with a new unexplained cough associated with shortness of breath</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy to notify employees within 24 hours, if required to do so, when they have been exposed (through close contact or by working in the same well-defined portion of a workplace during a person's potential transmission period) to a COVID-19 positive person who has been in the workplace?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a policy for employee COVID-19 testing, including providing time off and payment for the test? (Note: employers are not required to conduct testing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have policies to remove employees who have COVID-19, are suspected to have COVID-19, are experiencing certain symptoms of COVID-19, or have been in close contact with a COVID-19 positive person in the workplace, until they can return as provided for by the standard, and, for employers with more than 10 employees, to provide medical removal protection benefits to such employees where required to do so (see OSHA's ETS Notification, Removal, and Return to Work Flow Chart for <a href="#">Employers</a> and <a href="#">Employees</a> )?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have policies and procedures for adhering to Standard and Transmission-Based Precautions in accordance with CDC's " <a href="#">Guidelines for Isolation Precautions</a> "?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Have you considered the use of telehealth services where available and appropriate in order to limit the number of people entering the facility? (Note: employers are not required to, but are encouraged to, use telehealth where available and appropriate.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Do you have a plan to support COVID-19 vaccination by providing each employee reasonable time and paid leave for vaccination and any side effects experienced following vaccination? <i>(Note: Eligible employers, including businesses and tax-exempt organizations with fewer than 500 employees, can receive a tax credit for providing paid time off for each employee receiving the vaccine and for any time needed to recover from the vaccine. See <a href="http://www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-smallemployers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details">www.irs.gov/newsroom/american-rescue-plan-tax-credits-available-to-smallemployers-to-provide-paid-leave-to-employees-receiving-covid-19-vaccines-new-fact-sheet-outlines-details</a>)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Identify COVID-19 Safety Coordinators to ensure compliance with all aspects of the COVID-19 plan.			
Name:	Position/Title/Campus:	Contact Information:	
Mike Onstanski	ADMINISTRATOR	775-418-5050	
Sara Haweisick	DIRECTOR OF NURSING	775-418-5044	
Don Gencaren	Infection Prevention	775-418-5023	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Physical Distancing in your Workplace

This section will assist you in implementing physical distancing measures at your workplace.

- Employers must ensure that employees are separated from other people by at least 6 feet when indoors, and install cleanable or disposable solid barriers at fixed work locations outside of direct patient care areas where each employee is not separated from other people by at least 6 feet, unless the employer can demonstrate that these measures are infeasible. Refer to the Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing and the Job Hazard Analysis (Controls) sections below.
- In evaluating how to implement physical distancing, employers should consider these measures as they build their COVID-19 plans.
- Employers must implement physical distancing along with the other provisions required by the ETS as part of a multi-layered strategy to minimize employee exposure to COVID-19.
- NOTE: The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

Have you considered these measures when/where possible?	YES	NO	Follow-up Action
<ul style="list-style-type: none"><li>○ Have you taken steps to reduce crowding in facilities by asking patients to remain outside if feasible until they are called into the facility for their appointment? <i>For example: Vehicle waiting area in parking lot, open air triage tents and booths, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you limited visitors to the facility to only those essential for the patient's physical or emotional well-being and care, and restricted their visits to the patient's room or other designated areas?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you implemented teleworking options?</li></ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n/a
<ul style="list-style-type: none"><li>○ Are physical distancing floor markers and/or visible wall signs in place to remind employees, patients, visitors, customers, clients, and all other non-employees to maintain a minimum distance of 6 feet between them?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you reconfigured the work environment to ensure physical distancing? <i>For example: Spacing out desks, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have conference rooms and break area furnishings (tables, chairs, desks) been adjusted to maintain physical distancing?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you installed cleanable or disposable solid barriers at each fixed work location outside of direct patient care areas (e.g., entryway/lobby, check-in desks, triage, hospital pharmacy windows, bill payment) where each employee is not separated from all other people by at least 6 feet of distance?</li></ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n/a
<ul style="list-style-type: none"><li>○ Have work shifts and break times been staggered to reduce crowding in common employee areas? <i>For example: Break rooms, locker rooms, etc.</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you taken steps to minimize the number of people within choke points (bottlenecks) at any time to ensure a minimum distance of 6 feet can be maintained between them and reduce crowding? <i>For example: Outside of direct patient care areas (e.g., entryway/lobby, check-in desks, triage, pharmacy windows, bill payment).</i></li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you designated pickup/drop-off delivery areas away from high traffic areas?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have you used scheduling to separate workers into dedicated groups (i.e. "bubbles" or "cohorts") to work the same shift or work in a particular area to reduce the number of individuals that each worker encounters?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have contactless payment systems been established?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"><li>○ Have contactless scheduling systems been established?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Ventilation in Your Workplace

This section will assist you in improving ventilation at your workplace.

- Employers who own or control buildings or structures with an existing heating, ventilation, and air conditioning (HVAC) system(s) must ensure that the HVAC system(s) is used in accordance with manufacturer's instructions and the design specifications of the system(s); the amount of outside air circulated through the system(s) and the number of air changes per hour are maximized to the extent appropriate; air filters are rated Minimum Efficiency Reporting Value (MERV) 13 or higher, if compatible with the HVAC system(s); air filters are maintained and replaced as necessary; intake ports are cleaned, maintained, and cleared of debris; and airborne infection isolation rooms (AIIRs) are maintained and operated in accordance with their design and construction criteria.
- Does your workplace have a HVAC system that you own or control?
- Who is responsible for maintaining the HVAC system(s) and can certify that it is operating in accordance with the ventilation provisions of the OSHA COVID-19 ETS?  
(e.g., Maintenance staff, HVAC service contractor)

Name/Contact Information:

Have you taken these measures where/when possible?	YES	NO	Follow-up Action
○ Is the HVAC system being checked, inspected, cleaned, and maintained on a regularly scheduled basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Is the HVAC system being used in accordance with the HVAC manufacturer's instructions and design specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Is the HVAC system set to maximize the amount of fresh outdoor air that is supplied to the system within the system's capabilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are the HVAC outdoor air intakes clean, are they in good working order, and are they clear of obstructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are the HVAC air filters that are installed rated at least Minimum Efficiency Reporting Value (MERV) 13, or the highest level compatible with the system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all air filters maintained and changed as necessary in accordance with the manufacturer's instructions for proper HVAC system function?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all-air-supply-diffusers-and-return-air-grilles-open, clean, and operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are all existing AIIRs maintained in accordance with design and construction criteria?	<input type="checkbox"/>	<input type="checkbox"/>	UJA
Additional Ventilation Strategies (Best Practices) to Consider	YES	NO	Notes
○ Are windows and doors opened when ambient air quality and temperature allow, and if doing so would not pose other health or safety risks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are automatic settings that reduce outside air intake disabled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Are HVAC system(s) operated at least two hours before people arrive and at least two hours after everyone has left in order to help flush the building?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Personal Protective Equipment (PPE) in Your Workplace

This section will assist you in providing PPE and implementing PPE policies at your workplace.

- Employers must: provide and ensure employees wear facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy; ensure a facemask is worn by each employee over the nose and mouth when indoors and when occupying a vehicle with other people for work purposes (with some exceptions, e.g., when an employee is alone in a room); provide and ensure employees use respirators and other PPE for exposure to people with suspected or confirmed COVID-19 and for AGPs performed on a person with suspected or confirmed COVID-19; provide respirators and other PPE in accordance with Standard and Transmission-based Precautions in healthcare settings in accordance with CDC's "Guidelines for Isolation Precautions"; and allow employees to wear their own respirators instead of facemasks (under the mini respiratory protection program at 29 CFR 1910.504).
- NOTE: PPE requirements for employees with exposure to a person with suspected or confirmed COVID-19 and for AGPs on a person with suspected or confirmed COVID-19 are discussed in the Job Task Inventory for Employees with Potential for Exposure to a Person with Confirmed or Suspected COVID-19 and Job Hazard Analysis (Controls) sections below.
- NOTE: The ETS exempts fully vaccinated workers from PPE requirements when in well-defined areas where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

The following questions apply when employees are required to wear employer-provided facemasks, respirators, or face shields:	YES	NO	Follow-up Action
○ Do you ensure facemasks are worn by employees over the nose and mouth when indoors and when occupying a vehicle with other people for work, unless one of the exceptions in the ETS applies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ When facemasks are required, have you provided to each employee a sufficient number of facemasks that are FDA-cleared, authorized by an FDA EUA, or otherwise offered or distributed as described in an FDA enforcement policy to comply with the ETS and ensure that they are changed by employees at least once a day, whenever they are soiled or damaged, and more frequently as necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ If N95 respirators or a higher level of respiratory protection are provided to employees, are they: <ul style="list-style-type: none"><li>○ used in accordance with the COVID-19 mini respiratory protection program (29 CFR 1910.504) when used in place of a facemask in situations when a respirator is not required by the ETS; or</li><li>○ used in accordance with the respiratory protection standard (29 CFR 1910.134) when a respirator is required by the ETS?</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ For employees who are unable to wear facemasks (e.g., due to a disability), are face shields provided to employees and <ul style="list-style-type: none"><li>○ certified to ANSI/ISEA Z87.1 (or do they cover the wearer's eyes, nose, and mouth, wrap around the face from temple to temple, and extend down below the wearer's chin)?</li><li>○ cleaned at least daily?</li><li>○ replaced when damaged?)</li></ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Instead of a facemask, are employees permitted to wear their own respirator used in accordance with 29 CFR 1910.504 when a respirator is not required by the ETS?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

## ✓ Cleaning and Disinfection in Your Workplace

This section will assist you in implementing cleaning, disinfection, and hand hygiene measures at your workplace.

- In patient care areas, resident rooms, and for medical devices and equipment, employers must follow standard practices for cleaning and disinfection of surfaces and equipment in accordance with CDC's "COVID-19 Infection Prevention and Control Recommendations" and CDC's "Guidelines for Environmental Infection Control," pp. 86–103, 147–149. In all other areas, employers must clean high-touch surfaces and equipment at least once a day, following manufacturers' instructions for application of cleaners; and clean and disinfect, in accordance with CDC's "Cleaning and Disinfecting Guidance" any areas, materials, and equipment under the employer's control that have likely been contaminated by a person who is COVID-19 positive and has been in the workplace within the last 24 hours.
- Employers must provide alcohol-based hand rub that is at least 60% alcohol or provide readily accessible hand washing facilities.
- After aerosol-generating procedures (AGPs) are performed on persons with suspected or confirmed COVID-19, employers must clean and disinfect the surfaces and equipment in the room or area where the procedure was performed.

Have you taken these measures where/when possible?	YES	NO	Follow-up Action
○ Are patient care areas, resident rooms, and medical devices and equipment cleaned and disinfected in accordance with the CDC's "COVID-19 Infection Prevention and Control Recommendations" and "Guidelines for Environmental Infection Control"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Do you clean and disinfect areas, materials, and equipment (other than patient care areas, resident rooms, and medical devices and equipment) that have likely been contaminated by a person with COVID-19 who has been in the workplace within the last 24 hours in accordance with the CDC's "Cleaning and Disinfecting Guidance"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Where AGPs are conducted, do you clean and disinfect the surfaces and equipment in the room or area after the procedure is completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Have you provided alcohol-based hand rub that is at least 60% alcohol or provided readily accessible handwashing facilities for employees, patients, visitors, customers, clients, and all other non-employees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ Outside of patient care areas and patient rooms, are high-touch surfaces and equipment (other than medical devices and equipment) cleaned at least once a day following manufacturers' instructions for application of cleaners?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
○ When disinfecting, do you use a disinfectant found on EPA's List N; Disinfectants for COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19

Use this Job Task Inventory and input from employees to identify any job tasks where employees have potential for exposure to a person with suspected or confirmed COVID-19.

Answer the following questions about employee exposure to COVID-19:	YES	NO	Follow-up / Notes
<input type="checkbox"/> Do employee(s) provide direct care to or are they otherwise exposed to people with suspected or confirmed COVID-19?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Only when a Resident
<input type="checkbox"/> Do employee(s) perform or assist in performing AGPs on a person with suspected or confirmed COVID-19? The following medical procedures are considered AGPs: <input type="checkbox"/> open suctioning of airways <input type="checkbox"/> sputum induction <input type="checkbox"/> cardiopulmonary resuscitation <input type="checkbox"/> endotracheal intubation and extubation <input type="checkbox"/> non-invasive ventilation (e.g., BiPAP, CPAP) <input type="checkbox"/> bronchoscopy <input type="checkbox"/> manual ventilation <input type="checkbox"/> medical/surgical/postmortem procedures using oscillating bone saws <input type="checkbox"/> dental procedures involving: ultrasonic scalers; high-speed dental handpieces; air/water syringes; air polishing; and air abrasion	<input type="checkbox"/>	<input type="checkbox"/>	VS positive. Only when a Resident is Positive

If you answered yes to any of the questions above, complete the table below indicating the location(s), number of workers, and job tasks and descriptions in which employees have potential for exposure to a person with suspected or confirmed COVID-19.

Location(s)	No. of Workers	Job Tasks and Descriptions
For example: Surgical Suites	5	Perform or assist in surgical procedures using oscillating bone saws in your workplace to develop and implement worker protections from COVID-19
Resident Rooms	8	may assist with BiPap/CPAP
Resident room	1	Assist w/ suctioning as needed for 1 resident

Are there any well-defined areas of your workplace in which there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present? If yes, list here:

- For example: employee break room
- 
- 
-

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing

Use this Fixed Work Location and Job Task Inventory and input from employees to identify any fixed work locations outside of direct patient care areas where employees cannot maintain at least 6 feet of physical distancing from all other people when indoors. Direct patient care means hands-on, face-to-face contact with patients for the purpose of diagnosis, treatment, and monitoring.

Note: The ETS exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present.

Fixed work locations are workstations where an employee is assigned to work for significant periods of time. Protective measures can often be implemented at fixed workstations to minimize potential exposure to COVID-19.

- o Take an inventory of all fixed work locations outside of direct patient care areas where employees cannot maintain 6 feet of physical distance from all other people. Note the number of workers at each location.

For example: 5 administrative employees work at an outpatient medical office with fixed work locations at:

- The reception area
- Employee desk area *not in direct patient care areas*

- o For each fixed work location, describe the job tasks where employees cannot maintain 6 feet of physical distance from all other people.

For example: For the outpatient medical office:

- 2 employees in the reception area interact with patients, families, and the public to conduct administrative tasks at the reception desk
- 3 employees work at their desks *not in direct patient care areas*

Fixed Work Location	No. of Workers	Job Tasks and Descriptions
For example: Outpatient medical office	The reception area	2 <i>Interact with patients, families, and the public to conduct administrative tasks at the reception desk</i>
	Employee desk area	3 <i>Work at their desks not in direct patient care areas</i>
		<i>All work areas can maintain a distance of 6 feet</i>

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

**Use this form for each healthcare job task (refer to table above) with potential exposure to COVID-19.**

Description of Job Task	Employee Protections	Provided by Employer	Follow-up / Notes
<p><i>For example: A nurse in the ICU must enter the patient's room and draw three vials of blood once daily in the morning before breakfast.</i></p> <p><i>The patient is positive for COVID-19.</i></p> <p><i>The ICU nurses have been issued N95 respirators. ICU nurses wear FDA-authorized facemasks when not in a COVID-19 positive patient's room.</i></p>	Gloves	X	
	Isolation gown	X	
	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy	X	<i>When not wearing N95 respirator</i>
	N95 respirator, or equivalent	X	
	Goggles or face shield	X	
	Powered air-purifying respirator (PAPR)		
	Airborne infection isolation room (AIIR)		
	Other, specify:		
	Gloves	X	
	Isolation gown	X	
<p><i>resident names who may need assistance with BiPAP, CPAP, or suctioning</i></p>	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy	X	
	N95 respirator, or equivalent	X	
	Goggles or face shield	X	
	Powered air-purifying respirator (PAPR)	n/a	
	Airborne infection isolation room (AIIR)	n/a	
	Other, specify:		
	Gloves		
	Isolation gown		
	Facemasks cleared by the FDA, authorized by an FDA EUA, or offered or distributed as described in an FDA enforcement policy		
	N95 respirator, or equivalent		
Goggles or face shield			
Powered air-purifying respirator (PAPR)			
Airborne infection isolation room (AIIR)			
Other, specify:			

**Controls to implement for contact with other people while occupying a vehicle for work**

**Identify the protective measures taken when employees occupy a vehicle with another person for work purposes.**

Required by the ETS:

- Facemasks are worn over the nose and mouth
- Clean high-touch surfaces daily (e.g., steering wheel, door handles, seats)

Best practices for employee protection:

- Use fan at highest setting
- DO NOT use "Recirculate" for cabin heating/cooling
- Open window(s) whenever weather permits
- Separate workers as much as possible in the vehicle (e.g., avoid having persons sit side-by-side)

Action Items from Job Hazard Analysis:	Follow up to Action Items:

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

<b>Employee Job Hazard Analysis (Controls)</b>	
<p>This form will help employers and their employees identify controls to implement to minimize potential employee exposure to COVID-19. Refer to the Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing as well as the Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19 sections above to complete this form for every fixed work location or job task identified in these sections.</p>	
<p>At least one non-managerial employee should provide input on this Job Hazard Analysis.</p>	
<p><b>Employee Name(s), Position/Title, Shift</b></p>	
<p><b>Facility Location (e.g., campus, building number)</b></p>	
<p><b>Controls to implement (as appropriate and feasible) for employees outside of direct patient care areas who cannot maintain physical distancing</b></p>	
<p>Fixed Work Location(s) (refer to table above):</p>	
<p><b>Job Tasks and Descriptions:</b></p>	
<p><input type="checkbox"/> <b>Work processes or procedures have been adjusted to ensure that employees are as far apart as feasible from other people.</b> How:<ul style="list-style-type: none"><li>• <i>for example, using a lifting device instead of a co-worker</i></li><li>•</li><li>•</li></ul></p>	
<p><input type="checkbox"/> <b>Physical barriers have been installed where physical distancing is not feasible.</b> <i>NOTE: Physical barriers are not required in direct patient care areas or resident rooms. The ETS also exempts fully vaccinated workers from physical distancing and barrier requirements when in well-defined areas of the workplace where there is no reasonable expectation that any person with suspected or confirmed COVID-19 will be present. Refer to list of well-defined areas above.</i></p>	
<p><input type="checkbox"/> Between employees and other people where possible <input type="checkbox"/> Between co-worker workstations where possible <input type="checkbox"/> Barriers are at height and width to block face-to-face pathways between persons <input type="checkbox"/> Small pass-through openings for objects, if necessary, are located at the bottom of the barrier and away from users' breathing zones <input type="checkbox"/> Barriers are fixed or secured so they do not move excessively (secured to ground or surface; hanging barriers have bottoms secured) <input type="checkbox"/> Barriers are easily cleanable or disposable<ul style="list-style-type: none"><li>◦ Barrier cleaning supplies are stocked and conveniently located</li></ul><input type="checkbox"/> Barriers do not block emergency exits and pathways</p>	
<p><b>Controls to implement for employees with potential for exposure to a person with suspected or confirmed COVID-19</b></p>	
<p><b><u>Controls for AGPs performed on a person with suspected or confirmed COVID-19:</u></b></p>	
<p><input type="checkbox"/> The number of employees present during the procedure is limited to only those essential for patient care and procedure support <input type="checkbox"/> The procedure is performed in an AIIR, if available <input type="checkbox"/> All surfaces and equipment in the room or area where the procedure is performed are cleaned and disinfected after the procedure is completed</p>	
<p><b><u>PPE:</u></b></p>	
<p>The employer must provide a respirator, gloves, an isolation gown or protective clothing, and eye protection to each employee with exposure to people with suspected or confirmed COVID-19. The employer must ensure that the respirator is used in accordance with the respiratory protection standard (29 CFR 1910.134) and that other PPE is used in accordance with 29 CFR 1910 subpart I.</p>	
<p>For AGPs performed on a person with suspected or confirmed COVID-19, employers are encouraged to select elastomeric respirators or PAPRs instead of filtering facepiece respirators.</p>	

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

### ✓ Implementing a COVID-19 Training Program

Ensure that all employees receive training, in a language and at a literacy level that they can understand.

Have you trained each employee on COVID-19 health hazards including providing information about:	YES	NO	Follow-up Action
<input type="checkbox"/> How COVID-19 is transmitted ( <i>including pre-symptomatic and asymptomatic transmission</i> )	X	<input type="checkbox"/>	
<input type="checkbox"/> The importance of hand hygiene to reduce the risk of spreading COVID-19 infections	X	<input type="checkbox"/>	
<input type="checkbox"/> Ways to reduce the risk of spreading COVID-19 through the proper covering of the nose and mouth	X	<input type="checkbox"/>	
<input type="checkbox"/> The signs and symptoms of COVID-19	X	<input type="checkbox"/>	
<input type="checkbox"/> The risk factors for severe illness	X	<input type="checkbox"/>	
<input type="checkbox"/> When to seek medical attention	X	<input type="checkbox"/>	
Have you reviewed your COVID-19 plan, policies, and procedures with your employees, including:			
<input type="checkbox"/> Where to find the plan, and how to obtain copies	X	<input type="checkbox"/>	
<input type="checkbox"/> Name(s) and Contact(s) of the COVID-19 Safety Coordinator(s)	X	<input type="checkbox"/>	
<input type="checkbox"/> The completed Workplace Checklist, Fixed Work Location and Job Task Inventory for Employees Outside of Direct Patient Care Areas Who Cannot Maintain Physical Distancing, Job Task Inventory for Employees with Potential for Exposure to a Person with Suspected or Confirmed COVID-19, and the Employee Job Hazard Analysis (Controls), and how to obtain copies of each	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures on patient screening and management	X	<input type="checkbox"/>	
<input type="checkbox"/> Tasks and situations in the workplace that could result in COVID-19 infection	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures to prevent the spread of COVID-19 that are applicable to the employee's duties (e.g., policies on Standard and Transmission-Based Precautions, physical distancing, physical barriers, ventilation, aerosol-generating procedures)	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific multi-employer workplace agreements related to infection control policies and procedures, the use of common areas, and the use of shared equipment that affect employees at the workplace	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures for PPE for your workplace including: o When PPE is required for protection against COVID-19 o Limitations of PPE for protection against COVID-19 o How to properly put on, wear, and take off PPE o How to properly care for, store, clean, maintain, and dispose of PPE o Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address workplace hazards other than COVID-19	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures for cleaning and disinfection	X	<input type="checkbox"/>	
<input type="checkbox"/> Your specific policies and procedures on health screening and medical management	X	<input type="checkbox"/>	
<input type="checkbox"/> Available sick leave policies, any COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws; and other supportive policies and practices (e.g., telework, flexible hours)	X	<input type="checkbox"/>	

#### Training Requirements / Notes:

Employee Representative Name and Date:	COVID-19 Safety Coordinator Name and Date:
Roger Rondeau 10-11-23	Vrushali 10/11/2023

This document is intended to provide information about the COVID-19 Emergency Temporary Standard. The Occupational Safety and Health Act requires employers to comply with safety and health standards promulgated by OSHA or by a state with an OSHA-approved state plan. However, this document is not itself a standard or regulation, and it creates no new legal obligations.

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: COVID-19 Focused Survey for Nursing Homes (1).pdf

# Designated Area Requirements

Building: Main Building

Steps:

*Hazardous Areas include, but are not restricted to the following:*

- Boiler and Fuel-Fired Heater rooms
  - Soiled Linen Rooms
  - Laundry Rooms
  - Combustible Storage (more than 50 sq ft)
  - Maintenance Shops
  - Oxygen Storage
  - Locker Rooms
  - Trash Rooms (utility rooms)
  - Dietary
- Hazardous Areas shall be separated from other areas in the building by a smoke partition
- Section 33.3.3.2.3

*Inspect the following:*

- Inspect the equipment
- Check cleanliness (leaves, trash, dirt, etc)
- Inspect for penetrations

Due Date	Task Completion	Has Logs	Has Docs
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No

## Doors

Building: Main Building

Steps:

- Doors to hazardous areas shall be self-closing or automatic closing
  - Doors that are held open by automatic release device must close with the activation of the fire alarm within the smoke compartment or entire facility.
  - Doors must also release with the loss of power to the door closer mechanism

*\*\*Roller Latches are never an acceptable latching device*

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Gas and Vacuum Piped Systems - Maintenance Program

Building: Main Building

Steps:

With the adoption of NFPA 99 (2012), *Health Care Facilities Code*, it is now a requirement that your Center complete a Risk Assessment to evaluate the risk Category each system presents to your residents and staff. This particular task is covering Chapter 5, *Gas and Vacuum Systems*, and will help you with formulating your inspection and maintenance program that is necessary for your Center. Centers that have installed medical gas, vacuum, waste anesthetic gas disposal (WAGD), or medical support gas systems - or any combinations thereof - need to develop and document what you will be doing for the necessary periodic maintenance of these systems and their components.

*NFPA 99 2012, Section 5.1.14.2.1*

## Maintenance Programs

- **Inventories** - Inventory and identify all medical gas, vacuum, WAGD, and medical support gas systems. This needs to include all source subsystems, control valves, alarms, manufactured assemblies containing patient gases, and outlets. This can be done with an accurately labeled, itemized list, ideally with each system noting the sub-components. Each item is given a unique ID as well as location.
- **Inspection and Maintenance Schedules** - Scheduled inspections and maintenance for equipment and procedures protecting your Center's gas and vacuum systems need to be identified through the Risk Assessment and developed with review of the manufacturer recommendations of the equipment or other recommendations as required by the AHJ.
- **Inspection Procedures** - You are allowed to use testing or inspection methods that you identify in your Risk Assessment, as long as you follow what was provided in the Risk Assessment as well has having the approval of the AHJ.
- **Qualifications** - Whoever performs the inspection and maintenance needs to be qualified. This can be demonstrated by:
  - Training and certification through the Center by which you are employed to work with the specific equipment as installed in the Center.
  - Credentialing by ASSE 6040, *Professional Qualification Standard for Medical Gas Maintenance Personnel*
  - Credentialing by ASSE 6030, *Professional Qualification Standard for Medical Gas Systems Verifiers*

*NFPA 99, 2012, Section 5.1.14.2.2*

The categories are the main focus of Chapter 4, Fundamentals, acting as a measuring stick you'll use as your unit of measure against the Gas and Vacuum System. The category relates to specific requirements for the installation, inspection, testing and maintenance for each system type. The first rule of thumb is you need to evaluate the system as it stands alone, you should consider the worst-case scenario and assume that no other human would be available to intervene if the gas and vacuum system were to fail. An example of this would be loss of power to the in-room piped oxygen line in your Center. Consider what could happen as a result.

Category 1 rating would likely result in major injury or death, should the gas and vacuum system fail.

**Category 1 Maintenance** - Facilities shall have a routine maintenance program for their piped medical gas and vacuum systems.

*NFPA 99, 2012, Section 5.1.15*

Category 2 rating would likely result in minor injury or death, should the gas and vacuum system fail.

**Category 2 Maintenance** - Facilities shall have a routine maintenance program for their piped medical gas and vacuum systems.

*NFPA 99, 2012, Section 5.2.14*

Category 3 rating would be likely to NOT cause injury, but can cause discomfort

**Category 3 Maintenance** - A periodic testing procedure for Category 3 gas and vacuum systems and related alarm systems shall be implemented

*NFPA 99, 2012, Section 5.3.13.4.2*

Category 4 does not need to be covered as part of your inspection and maintenance plan since by definition it has no impact on Resident Care or your Center.

Due Date	Task Completion	Has Logs	Has Docs
07/31/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	No

# Monthly Inspection of Resident Room Window Openings

Building: Main Building

Steps:

Inspect all Resident Room Windows, Sliding doors and window openings.

Ensure windows do not open more than 6" from the fully closed position.

Ensure Sliding doors that are not on the emergency exit route do not open more than 6" from the fully closed position

If windows are not restricted to opening further than 6", add window locks to window/frames to stop windows from opening further than 6".

For windows that contain window air conditioners, ensure windows are pinned/locked to not open above A/C units.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/08/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/21/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Fire Alarm System

# Annual Test of Fire Alarm Communications

Building: Main Building

## Steps:

Perform test either in combination with the next scheduled Fire Drill or independently.

Test and document the time it takes for the Fire Alarm signal to reach the 911 Dispatch or local Fire Dept.

1. Contact 3rd party monitoring Company. Inform them that you will be testing Fire Alarm Communications through to the 911 Dispatcher or the local Fire Dept (as applicable).
2. Contact the 911 Dispatcher and/or the local Fire Dept (as applicable). Tell them that you need to complete a time test to document the time it takes from Fire Panel activation to the time when received by 911 Dispatch (or Fire Dept). Ensure they understand that they will be receiving an actual alarm, but it is a test only....and DO NOT ROLL TRUCKS!
3. In combination with a Fire Drill or separately, activate the Fire Alarm Panel.
4. Document the time of alarm activation. At completion of test, contact 911 Dispatch or Fire Dept. Ask them for the time that alarm was received.

Document the time difference between Fire Panel Activation and Time it was received.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	No

# Conduct routine test of fire alarm system

Building: Main Building

## Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

1. Inform entire facility of alarm test
2. Inform fire station/monitoring company of test
3. Test the system by activating a smoke detector, pull station or other trigger
4. Location of alarm and time of alarm to be scheduled in the office
5. Confirm proper operation of all:
  - alarms
  - fire and smoke doors
  - enunciation panels and devices
  - verify phone line trouble monitoring
  - test delay egress doors
  - strobe light synchronization
  - Smoke Detectors
8. Verify activation at fire department/monitoring company
9. Reset the fire alarm system
10. Notify the facility that the test is concluded
11. Sign/initial fire alarm panel

## Battery back up (if applicable)

- Test the battery in the fire alarm panel
- These batteries usually have a life expectancy of 3 years, but testing is still necessary
- Test the battery annunciator failure light

Due Date	Task Completion	Has Logs	Has Docs
03/31/2023	Marked done on-time by Roger Rondeau on 03/30/2023	Yes	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	Yes	No

Due: 03/31/2023  
Marked done on-time by Roger Rondeau on 03/30/2023

## Logbook

Fire Alarm System Testing Documentation

All Devices Must Be Marked for Identification

All Devices Must Be Tested Yearly

Smoke Detectors Identified by Letters

Letter	A
Date	3/30/2023
Letter	G
Letter	F
Letter	E
Letter	D
Letter	C
Letter	B

Manual Pull Stations Identified by Numbers

Number	A
Date	3/30/2023
Number	G
Number	F
Number	E
Number	D
Number	C
Number	B

Inspector Test Valve Location

Notes

Due: 02/28/2023  
Marked done on-time by Roger Rondeau on 02/28/2023

## Logbook

Fire Alarm System Testing Documentation

All Devices Must Be Marked for Identification

All Devices Must Be Tested Yearly

Smoke Detectors Identified by Letters

Letter	G
Date	2/27/2023
Associate Name Testing Device	OK

Letter	F
Date	2/27/2023
Associate Name Testing Device	OK

Letter	E
Date	2/27/2023
Associate Name Testing Device	OK

Letter	D
Date	2/27/2023
Associate Name Testing Device	OK

Letter	C
Date	2/27/2023
Associate Name Testing Device	OK

Letter	B
Date	2/27/2023
Associate Name Testing Device	OK

Letter	A
Date	2/27/2023
Associate Name Testing Device	OK

Manual Pull Stations Identified by Numbers

Number	G
Date	2/27/2023
Associate Name Testing Device	OK

Number	F
Date	2/27/2023
Associate Name Testing Device	OK

Number	E
Date	2/27/2023
Associate Name Testing Device	OK

Number	D
Date	2/27/2023
Associate Name Testing Device	OK

Number	C
--------	---

Date	2/27/2023
Associate Name Testing Device	OK

Number	B
Date	2/27/2023
Associate Name Testing Device	OK

Number	A
Date	2/27/2023
Associate Name Testing Device	OK

Inspector Test Valve Location

Notes

## Have fire alarm system inspected by a contractor

Building: Main Building

Steps:

Verify the contractor assists you with these inspections:

- Control Unit
  - Interface Equipment
  - Lamps LEDs
  - Fuses
  - Primary Power Supply
- Trouble Signals
- Disconnect Switches
- Ground-Fault Monitoring
- Batteries
- Transient Suppressors
- Fire alarm Control Unit Trouble Signals
- Remote Announciators
- Initiating Devices
  - Duct Detectors
  - Fire Extinguishing Systems or Suppression Systems Switches
  - Manual Fire Alarm Boxes
  - Heat Detectors
  - Smoke Detectors
- Alarm Notification Appliance
- Exit Marking Audible
- Supervising Station Alarm Systems - Transmitters
  - DACT
- Supervising Station Alarm Systems - Receivers

Any documentation you receive from the contractor after this inspection should be uploaded to the task, once completed.

*NFPA 72 2010 Edition, Table 14.3.1*

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/20/2023	No	Yes
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	Yes
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	Yes

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/20/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21 (1).pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 54919854  
**INSPECTION START DATE:** 09/21/2023  
**INSPECTION END DATE:** 09/21/2023

**INSPECTOR:** Lance Peterson  
**INSPECTOR LICENSE:** 14069  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S. Rock Blvd. Reno NV. 89502  
**OFFICE PHONE:** 775 412 4581  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-07:00

**FIRE ALARM INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0
<b>TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/20/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21 (1).pdf



Fire Alarm v2-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0

### FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Electrical Room	Honeywell	E3	Panel	—	Lance A. Peterson	09/21/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									No
HVAC SHUT DOWN									No
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									H023271995
ALARM NOTIFICATION APPLIANCES TESTED									No
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									20
Primary Power- Location									Lels circuit 1
Primary Power- Overcurrent Protection Type/Amps									Circuit breaker 20 amp
Disconnecting means location									Lels circuit 1

### DACT POINT

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Dact	DACT Point	—	Lance A. Peterson	09/21/2023	Passed
Transmission to Receiving Station completed within 90 seconds							Yes

Inspector Signature		Inspector Name	Lance Peterson	Date	09/21/2023
Signature of the Maintenance		Printed name of the Maintenance	Don Lininger	Date	09/21/2023

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/20/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21 (1).pdf



#### Fire Alarm v2-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/20/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21 (1).pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/20/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21 (1).pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 54919854  
**INSPECTION START DATE:** 09/21/2023  
**INSPECTION END DATE:** 09/21/2023

**INSPECTOR:** Lance Peterson  
**INSPECTOR LICENSE:** 14069  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S. Rock Blvd. Reno NV. 89502  
**OFFICE PHONE:** 775 412 4581  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-07:00

**FIRE ALARM INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0
<b>TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21.pdf



Fire Alarm v2-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0

### FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Electrical Room	Honeywell	E3	Panel	—	Lance A. Peterson	09/21/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									No
HVAC SHUT DOWN									No
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									H023271995
ALARM NOTIFICATION APPLIANCES TESTED									No
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									20
Primary Power- Location									Lels circuit 1
Primary Power- Overcurrent Protection Type/Amps									Circuit breaker 20 amp
Disconnecting means location									Lels circuit 1

### DACT POINT

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Dact	DACT Point	—	Lance A. Peterson	09/21/2023	Passed
Transmission to Receiving Station completed within 90 seconds							Yes

Inspector Signature		Inspector Name	Lance Peterson	Date	09/21/2023
Signature of the Maintenance		Printed name of the Maintenance	Don Lininger	Date	09/21/2023

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21.pdf



#### Fire Alarm v2-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-09-21.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

**Notes:**

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 53706316  
**INSPECTION START DATE:** 04/13/2023  
**INSPECTION END DATE:** 04/13/2023

**INSPECTOR:** Grant DeVore  
**INSPECTOR LICENSE:** 14192  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd RENO NV 89431  
**OFFICE PHONE:** 774-412-4581  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-07:00

**FIRE ALARM INSPECTION REPORT**

*Building Notes*

1. Fire alarm inspections done in accordance with NFPA 72, 2010.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0
<b>TOTAL</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



Fire Alarm v2-Quarterly

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Panels/Initiating Devices

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
DACT Point	1	1	0	0
Panel	1	1	0	0

### FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Electrical Room	Honeywell	E3	Panel	—	Grant David DeVore	04/13/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									No
HVAC SHUT DOWN									No
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									H023271995
ALARM NOTIFICATION APPLIANCES TESTED									No
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									20
Primary Power- Location									Lels circuit 1
Primary Power- Overcurrent Protection Type/Amps									Circuit breaker 20 amp
Disconnecting means location									Lels circuit 1

### DACT POINT

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Dact	DACT Point	—	Grant David DeVore	04/13/2023	Passed
Transmission to Receiving Station completed within 90 seconds							Yes
Time to Report to Receiving Station (In Seconds)							24

## Notification Devices

No devices were found for this section.

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

Inspector Signature		Inspector Name	Grant DeVore	Date	04/13/2023
Signature of the Engineer		Printed name of the Engineer	Roger Rondeau	Date	04/13/2023

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



#### Fire Alarm v2-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/14/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Quarterly - 2023-04-13.pdf



**Fire Alarm v2-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

# Category: Fire Drills

## Perform a fire drill during 1st shift- (Upload copy of drill with signature sheet to TELS when complete)

Building: Main Building

Steps:

### FIRE DRILL PROCEDURES

#### Code Reference:

**Fire Drills shall be conducted quarterly, on each shift, to familiarize facility staff and residents with the signals and emergency action required under varied conditions.**

Patients/residents have, in large part, varied degrees of disability and their evacuation from the facility may require various levels of staff assistance. Recognizing that there might be operational necessities, fire exit drills may be disturbing or cause anxiety, however they are still required.

1. Fire drills in SNF facilities shall include the transmission of a fire alarm signal and simulation of emergency fire conditions (except between the hours of 9:00pm and 6:00am).
  - a. Drills shall be conducted not less than four times per year on each shift to familiarize facility staff and residents with the signals and emergency action required under varied conditions.
  - b. Fire drills and after-fire drill critiques shall not be considered as employee in-service training.
2. Resident Participation Emergency evacuation drills should involve the evacuation of ambulatory residents to a selected assembly point and shall provide residents with experience exiting through approved required exits. Within each year all required exits shall be used during drills.
3. Records shall be maintained of required fire drills and include the following information:
  - a. Identity of the person conducting the drill.
  - b. Date and time of the drill.
  - c. Notification method used.
  - d. Staff members on duty and participating.
  - e. Number of occupants relocated/evacuated/simulated.
  - f. Special conditions simulated.
  - g. Problems encountered.
  - h. Weather conditions when occupants were evacuated.
  - i. Time required to accomplish a complete relocation or evacuation.
  - j. All residents and other building occupants shall be accounted for during fire drills.
4. Fire drill procedures.
  - a. The purpose of the fire drill is to test facility staff in the following:
    - (1) Efficiency
    - (2) Knowledge
    - (3) Response to Fire Emergencies
  - b. Fire drill procedures are the same as for a real fire and are outlined in Chapter 1.
  - c. Fire drills shall be held at unexpected times, under varying conditions, and on a random basis. Fire drills shall be conducted in a manner which simulates actual fire conditions.
  - d. The person conducting the fire drill shall notify the fire alarm monitoring company PRIOR to the fire drill and again at COMPLETION of the fire drill.
  - e. A simulated fire (cloth, sign, etc.) with written description of fire problem shall be placed at a predetermined location.
  - f. Emphasize orderly action under proper discipline, rather than speed.
  - g. Drills shall include transmission of fire alarm signals throughout the facility (unless otherwise approved by the fire code official).
  - h. Written procedures shall require that all staff and residents participate during fire drills in accordance with emergency preparedness plan. Testing and fire drills require separate documentation.

#### PROCEDURES TO FOLLOW IN CASE OF FIRE (R.A.C.E.R.)

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/29/2023	Yes	Yes
08/31/2023	Marked done on-time by Roger Rondeau on 08/30/2023	Yes	Yes
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	Yes	Yes

02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	Yes	Yes
------------	--	-----	-----

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/29/2023

## Logbook

Building	Main Building
Date	11/20/2023
Start Time	110 PM
End Time	135 PM
Location in Building	lobby
Drill Initiated By (Name & Position)	jennifer parlane volunteer
Participants (Names & Positions)	attached
Response Time	15 seconds
Was alarm received by fire department, police or by monitoring company?	Alarm Monitoring Company
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	112 PM
*Monitoring company name	johson control
*Operator name/ID number	na
Resident Head Count	95
Staff Head Count	19
Visitor Head Count	2
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	cold

Remarks of Person Holding Drill

staff wanted retraining on makeink accounment and  
use and location of fire pulls

Staff Head Count:

Visitor Head Count:

All Fire Equipment Functional? (if "No," please describe in the Remarks section):

Visible/Audio Devices Checked?:

Fire Panel Performed Properly? (if "No," please describe in the Remarks section):

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/29/2023

Ventilation System Shut Down During Test? (if "Yes," please describe in the Remarks section):

File Name: 2023-11-29T20:13:36Z.pdf

Follow-Up Corrective Action - Employee Education (if applicable; describe in the Remarks section):

Follow-Up Corrective Action - Disciplinary Action (if applicable; describe in the Remarks section):

Follow-Up Corrective Action - Repair/Replace Deficiencies (if applicable; describe in the Remarks section):

<http://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=10000000000000000000000000000000>

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/30/2023

## Logbook

Building	Main Building
Date	8/23/2023
Start Time	11:20 AM
End Time	11:40
Location in Building	general store
Drill Initiated By (Name & Position)	Jennifer Parlane volunteer
Participants (Names & Positions)	attached
Response Time	60 seconds
Was alarm received by fire department, police or by monitoring company?	Alarm Monitoring Company
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	11:21
*Monitoring company name	johson control
*Operator name/ID number	shelia
Resident Head Count	89
Staff Head Count	14
Visitor Head Count	2
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	warm 77 degrees

Remarks of Person Holding Drill

residents in town hall were taken to the court yard,  
admin staff in front entry were retrained on  
procedures

Resident Head Count:

Staff Head Count:

Visitor Head Count:

All Fire Equipment Functional? (if "No," please describe in the Remarks section):

Due: 08/31/2023 Services Checked?:

Marked done on-time by Roger Rondeau on 08/30/2023

File Name: 2023-08-30T18:27:50Z.pdf

Ventilation System Shut Down? (if "No," please describe in the Remarks section):

Follow-Up Corrective Action - Employee Education (please describe in the Remarks section):

Follow-Up Corrective Action - Disciplinary Action (please describe in the Remarks section):

Follow-Up Corrective Action - Repair/Replace (please describe in the Remarks section):

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskIns...>

SERIALIZED  
Courtney Gantle

Due: 08/31/2023  
Marked done on-time by Roger Rondeau on 08/30/2023  
File Name: 2023-08-30T18:27:40Z.pdf

Julia Sarver  
Miriam Guzman

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx>

Due: 05/31/2023

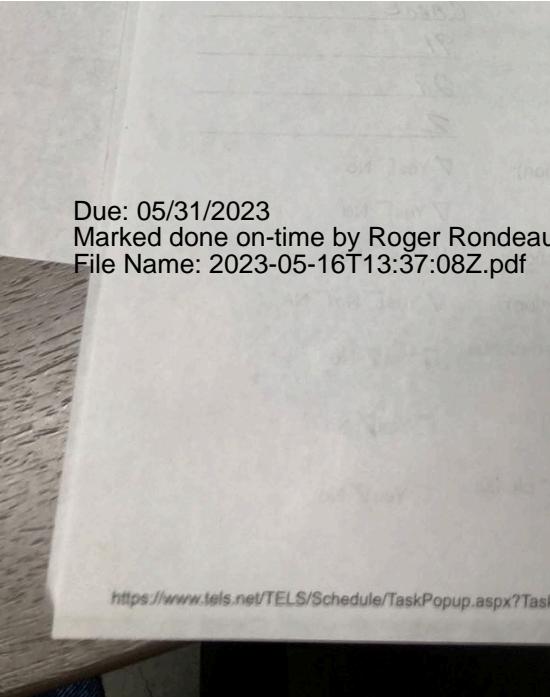
Marked done on-time by Roger Rondeau on 05/16/2023

## Logbook

Building	Main Building
Date	05/11/2023
Start Time	8:00 AM
End Time	8:30 AM
Location in Building	B312
Drill Initiated By (Name & Position)	Rogerrondeau
Participants (Names & Positions)	Attached
Response Time	45 seconds
Was alarm received by fire department, police or by monitoring company?	Alarm Monitoring Company
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	8:01 AM
*Monitoring company name	Johnson control
*Operator name/ID number	Carol
Resident Head Count	91
Staff Head Count	29
Visitor Head Count	2
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Warm

Remarks of Person Holding Drill

Need more training



Due: 05/31/2023  
Marked done on-time by Roger Rondeau on 05/16/2023  
File Name: 2023-05-16T13:37:08Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?Task>

All Fire Equipment Functional? (if "No," p

Visible/Audio Devices Checked?:

Fire Panel Performed Properly? (if "No," p

Ventilation System Shut Down? (if "No," p

Due: 05/31/2023

Marked done on time by Roger Rondeau on 05/16/2023

File Name: 2023-05-16T13:36:57Z.pdf

Follow-Up Corrective Action - Employee I

(Employee name listed in the Remarks section):

Follow-Up Corrective Action - Repair/Re

describe in the Remarks section):

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?Ta>

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/27/2023

## Logbook

Building	Main Building
Date	02/27/2023
Start Time	10:10 AM
End Time	10:45 AM
Location in Building	C101
Drill Initiated By (Name & Position)	Nicole
Participants (Names & Positions)	Attached
Response Time	20 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	11:13 AM
*Monitoring company name	Johnson
*Operator name/ID number	Zack
Resident Head Count	88
Staff Head Count	21
Visitor Head Count	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Cold

Remarks of Person Holding Drill

All went according to policy and procedures

| Follow-Up Corrective Action  
| Remarks section):

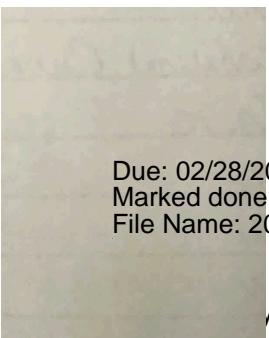
Follow-Up Corrective Action  
describe in the Remarks

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/27/2023

File Name: 2023-02-27T19:16:09Z.pdf

/www.tels.net/TELS/Schedule/T



Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/27/2023

File Name: 2023-02-27T19:16:16Z.pdf

## Perform a fire drill during 2nd shift - (Upload copy of drill with signature sheet to TELS when complete)

Building: Main Building

Steps:

### FIRE DRILL PROCEDURES

#### Code Reference:

**Fire Drills shall be conducted quarterly, on each shift, to familiarize facility staff and residents with the signals and emergency action required under varied conditions.**

Patients/residents have, in large part, varied degrees of disability and their evacuation from the facility may require various levels of staff assistance. Recognizing that there might be operational necessities, fire exit drills may be disturbing or cause anxiety, however they are still required.

1. Fire drills in SNF facilities shall include the transmission of a fire alarm signal and simulation of emergency fire conditions (except between the hours of 9:00pm and 6:00am).
  - a. Drills shall be conducted not less than four times per year on each shift to familiarize facility staff and residents with the signals and emergency action required under varied conditions.
  - b. Fire drills and after-fire drill critiques shall not be considered as employee in-service training.
2. Resident Participation Emergency evacuation drills should involve the evacuation of ambulatory residents to a selected assembly point and shall provide residents with experience exiting through approved required exits. Within each year all required exits shall be used during drills.
3. Records shall be maintained of required fire drills and include the following information:
  - a. Identity of the person conducting the drill.
  - b. Date and time of the drill.
  - c. Notification method used.
  - d. Staff members on duty and participating.
  - e. Number of occupants relocated/evacuated/simulated.
  - f. Special conditions simulated.
  - g. Problems encountered.
  - h. Weather conditions when occupants were evacuated.
  - i. Time required to accomplish a complete relocation or evacuation.
  - j. All residents and other building occupants shall be accounted for during fire drills.
4. Fire drill procedures.
  - a. The purpose of the fire drill is to test facility staff in the following:
    - (1) Efficiency
    - (2) Knowledge
    - (3) Response to Fire Emergencies
  - b. Fire drill procedures are the same as for a real fire and are outlined in Chapter 1.
  - c. Fire drills shall be held at unexpected times, under varying conditions, and on a random basis. Fire drills shall be conducted in a manner which simulates actual fire conditions.
  - d. The person conducting the fire drill shall notify the fire alarm monitoring company PRIOR to the fire drill and again at COMPLETION of the fire drill.
  - e. A simulated fire (cloth, sign, etc.) with written description of fire problem shall be placed at a predetermined location.
  - f. Emphasize orderly action under proper discipline, rather than speed.
  - g. Drills shall include transmission of fire alarm signals throughout the facility (unless otherwise approved by the fire code official).
  - h. Written procedures shall require that all staff and residents participate during fire drills in accordance with emergency preparedness plan. Testing and fire drills require separate documentation.

#### PROCEDURES TO FOLLOW IN CASE OF FIRE (R.A.C.E.R.)

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/18/2023	Yes	Yes
09/30/2023	Marked done on-time by John Mitch on 09/14/2023	Yes	Yes
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	Yes	Yes

03/31/2023 Marked done on-time by John Mitch on 03/18/2023

Yes

Yes

## Logbook

Building	Main Building
Date	12/18/2023
Start Time	2:30 PM
End Time	3:00 PM
Location in Building	Lobby x-mas tree
Drill Initiated By (Name & Position)	JPM
Participants (Names & Positions)	See sheet
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	Alarm Monitoring Company
Did the monitoring company received the alarm signal?	NA
Time signal was received?	2:00 PM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Mike
Resident Head Count	93
Staff Head Count	30
Visitor Head Count	5
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Rainy/Cool

Remarks of Person Holding Drill

All staff were aware of RACE and PASS acronyms. They knew the locations of the buildings fire extinguishers and was able to activate the annunciation.

Due: 12/31/2023

Marked done on-time by John Mitch on 12/18/2023

File Name: Staff sign in sheet.pdf

Soh

Nic

Bar

on 12

ASW

1

6

1

1

## Logbook

Building	Main Building
Date	09/14/2023
Start Time	5:00 PM
End Time	5:30 PM
Location in Building	Aspen/ Pinion
Drill Initiated By (Name & Position)	Tyler Neff
Participants (Names & Positions)	See sign up sheet
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	5:00 PM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Zelenskyy
Resident Head Count	91
Staff Head Count	20
Visitor Head Count	4
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Clear and warm

Remarks of Person Holding Drill

All staff were knowledgeable of RACE and PASS.  
Knew the locations of fire extinguishers and alarm panel and pull station.

Due: 09/30/2023  
Marked done on-time by John Mitch on 09/14/2023  
File Name: Sign up sheet.pdf

9/14/2023

Due: 06/30/2023

Marked done on-time by Roger Rondeau on 06/26/2023

## Logbook

Building	Main Building
Date	06/24/2023
Start Time	7:45 PM
End Time	8:15 PM
Location in Building	Coyote/Quail laundry room
Drill Initiated By (Name & Position)	John Mitch
Participants (Names & Positions)	See attendance sheet.
Response Time	30 seconds
Was alarm received by fire department, police or by monitoring company?	Alarm Monitoring Company
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	7:00 PM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Lisa
Resident Head Count	93
Staff Head Count	25
Visitor Head Count	6
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Clear and warm

Remarks of Person Holding Drill

Staff responded in a timely manner and verbalized RACE and PASS. Knew the locations of fire extinguishers and pull stations.

Due: 06/30/2023

Marked/done on-time by Roger Rondeau on 06/26/2023  
File Name: Attendance Sheet.pdf

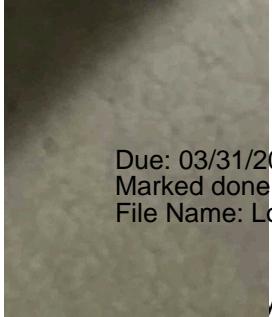
23

## Logbook

Building	Main Building
Date	03/18/2023
Start Time	6:30 PM
End Time	7:00 PM
Location in Building	Aspen/Pinion
Drill Initiated By (Name & Position)	John Mitch
Participants (Names & Positions)	See log
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	6:30 PM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Fred
Resident Head Count	87
Staff Head Count	22
Visitor Head Count	3
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Cool and clear

Remarks of Person Holding Drill

All staff responded well and went over RACE and PASS. Evac routes, location of fire extinguishers, and pull stations



Due: 03/31/2023  
Marked done on-time by John Mitch on 03/18/2023  
File Name: Log sheet.pdf

# Perform a fire drill during 3rd shift - (Upload copy of drill with signature sheet to TELS when complete)

Building: Main Building

Steps:

1.

## FIRE DRILL PROCEDURES

### Code Reference:

**Fire Drills shall be conducted quarterly, on each shift, to familiarize facility staff and residents with**

**the signals and emergency action required under varied conditions.**

Patients/residents have, in large part, varied degrees of disability and their evacuation from the facility may require various levels of staff assistance. Recognizing that there might be operational necessities, fire exit drills may be disturbing or cause anxiety, however they are still required.

1. Fire drills in SNF facilities shall include the transmission of a fire alarm signal and simulation of emergency fire conditions (except between the hours of 9:00pm and 6:00am).

a. Drills shall be conducted not less than four times per year on each shift to familiarize facility staff and residents with the signals and emergency action required under varied conditions.

b. Fire drills and after-fire drill critiques shall not be considered as employee in-service training.

2. Resident Participation Emergency evacuation drills should involve the evacuation of ambulatory residents to a selected assembly point and shall provide residents with experience exiting through approved required exits. Within each year all required exits shall be used during drills.

3. Records shall be maintained of required fire drills and include the following information:

a. Identity of the person conducting the drill.

b. Date and time of the drill.

c. Notification method used.

d. Staff members on duty and participating.

e. Number of occupants relocated/evacuated/simulated.

f. Special conditions simulated.

g. Problems encountered.

h. Weather conditions when occupants were evacuated.

i. Time required to accomplish a complete relocation or evacuation.

j. All residents and other building occupants shall be accounted for during fire drills.

4. Fire drill procedures.

a. The purpose of the fire drill is to test facility staff in the following:

(1) Efficiency

(2) Knowledge

(3) Response to Fire Emergencies

b. Fire drill procedures are the same as for a real fire and are outlined in Chapter 1.

c. Fire drills shall be held at unexpected times, under varying conditions, and on a random basis. Fire drills shall be conducted in a manner which simulates actual fire conditions.

d. The person conducting the fire drill shall notify the fire alarm monitoring company PRIOR to the fire drill and again at COMPLETION of the fire drill.

e. A simulated fire (cloth, sign, etc.) with written description of fire problem shall be placed at a predetermined location.

f. Emphasize orderly action under proper discipline, rather than speed.

g. Drills shall include transmission of fire alarm signals throughout the facility (unless otherwise approved by the fire code official).

h. Written procedures shall require that all staff and residents participate during fire drills in accordance with emergency preparedness plan. Testing and fire drills require separate documentation.

PROCEDURES TO FOLLOW IN CASE OF FIRE (R.A.C.E.R.)

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by John Mitch on 10/11/2023	Yes	Yes

07/31/2023	Marked done on-time by Roger Rondeau on 07/25/2023	Yes	Yes
04/30/2023	Marked done on-time by John Mitch on 04/20/2023	Yes	Yes
01/31/2023	Marked done on-time by Donald Lininger on 01/24/2023	Yes	Yes

## Logbook

Building	Main Building
Date	10/10/2023
Start Time	11:15 PM
End Time	11:35 PM
Location in Building	Coyote/Quail Electrical Room
Drill Initiated By (Name & Position)	JPM
Participants (Names & Positions)	see log sheet
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	NA
Time signal was received?	11:15 PM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Mary
Resident Head Count	95
Staff Head Count	21
Visitor Head Count	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	Yes
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Cool/Clear

Remarks of Person Holding Drill

All staff knew RACE and PASS. They responded in a timely manner and knew the locations of the fire extinguishers and pull stations.

Due: 10/31/2023  
Marked done on-time by John Mitch on 10/11/2023  
File Name: Log sheet.pdf

1/23/2023

Due: 07/31/2023

Marked done on-time by Roger Rondeau on 07/25/2023

## Logbook

Building	Main Building
Date	07/15/2023
Start Time	0440 AM
End Time	0500 AM
Location in Building	Tahoe/ Truckee
Drill Initiated By (Name & Position)	John Mitch
Participants (Names & Positions)	See sign up sheet
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	NA
Time signal was received?	0441 AM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Lisa
Resident Head Count	87
Staff Head Count	23
Visitor Head Count	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	NA
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Clear/Warm

Remarks of Person Holding Drill

Reviewed all alarm, fire panel, and announcements with all staff during training session.

Due: 07/31/2023  
Marked done on-time by Roger Rondeau on 07/25/2023  
File Name: Sign up sheet.pdf

6/24/2023

## Logbook

Building	Main Building
Date	04/20/2023
Start Time	2:30 AM
End Time	3:00 AM
Location in Building	Aspen/Pinion Electrical room
Drill Initiated By (Name & Position)	Mike Goode
Participants (Names & Positions)	See log sheet
Response Time	10 seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	1:15 AM
*Monitoring company name	Johnson Controls
*Operator name/ID number	Mark 0251
Resident Head Count	88
Staff Head Count	16
Visitor Head Count	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	No
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Cool and clear

Remarks of Person Holding Drill

All employees were knowledgeable of RACE and PASS. They knew how to contact fire department and initiate a real fire alarm.

stem  
Techn  
spec  
activ  
0:  
activ  
em  
  
Due: 04/30/2023  
Marked done on-time by John Mitch on 04/20/2023  
File Name: Sign in sheet.pdf

1/23/2023

Due: 01/31/2023

Marked done on-time by Donald Lininger on 01/24/2023

## Logbook

Building	Main Building
Date	01/23/2023
Start Time	0030
End Time	0100
Location in Building	Bighorn/Hawk
Drill Initiated By (Name & Position)	S Norris
Participants (Names & Positions)	See roster
Response Time	10 sec seconds
Was alarm received by fire department, police or by monitoring company?	NA
Did the monitoring company received the alarm signal?	Yes
Time signal was received?	0031
*Monitoring company name	Johnson Controls
*Operator name/ID number	Andrew 0242
Resident Head Count	89
Staff Head Count	14
Visitor Head Count	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section)	Yes
Visible/Audio Devices Checked?	Yes
Fire Panel Performed Properly? (if "No," please describe in the Remarks section)	Yes
Ventilation System Shut Down? (if "No," please describe in the Remarks section)	NA
Follow-Up Corrective Action - Employee Education/Training (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Disciplinary Action (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Repair/Replace Defective Equipment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Install/Modify Safety Device (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Modify Environment (if "Yes," please describe in the Remarks section)	No
Follow-Up Corrective Action - Other (if "Yes," please describe in the Remarks section)	No
External Weather Condition	Cold

Remarks of Person Holding Drill

All went well

Due: 01/31/2023  
Marked done on-time by Donald Linnerger on 01/24/2023  
File Name: Jan 24, 2023.pdf

TELS	
<b>Building:</b>	Main Building
Date:	1/23/23
Start Time:	10:30
End Time:	11:00
Location in Building:	NOC Shift
Drill Initiated By (Name & Position):	Donald Linnerger
Participants (Names & Positions):	Eric Mellon Steve Street Sue C.
Response Time:	NA
Was alarm received by fire department, police or by monitoring company?	<input type="checkbox"/> Fire Dept <input type="checkbox"/> Police <input checked="" type="checkbox"/> Alarm Monitoring Company
Did the monitoring company received the alarm signal?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Time signal was received:	0031
*Monitoring company name:	Schlosser Controls
*Operator name/ID number:	ANDEE 0247
Resident Head Count:	89
Staff Head Count:	14
Visitor Head Count:	0
All Fire Equipment Functional? (if "No," please describe in the Remarks Section):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Visible/Audio Devices Checked?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Due: 01/31/2023  
Marked done on-time by Donald Lininger on 01/24/2023  
File Name: Jan 24, 2023.pdf

30 PM  
External Weather Condition:  
Remarks of Person Holding Drill:

Due: 01/31/2023

Marked done on-time by Donald Lininger on 01/24/2023  
File Name: Jan 24, 2023.pdf

Overall Effectiveness of staff response to fire drill	
Poor	Good
<input type="checkbox"/> Was staff response to fire drill effective? Circle overall score.	1      2      3      4      5

EVALUATION/CORRECTIVE ACTIONS:

*Don*  
Administrator  
Signature  
Donald Lininger

**Fire Drill "On-Scene" Participation**

	Day Shift	Evening Shift	Night Shift
• Under 12			<i>Don</i>
• Rhodes			<i>John</i>
• Bulwer			<i>John</i>
• Clark			<i>John</i>
• Lorie			

# Category: Fire Extinguishers

# Check and initial fire extinguishers

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

1. Verify extinguisher is located in the designated area
2. Ensure there are no obstructions to access or visibility
3. Visually check the extinguisher for
  - The pressure gauge reading or indicator is in the operable range or position
  - Verify the locking pin is intact and tamper seal is unbroken
  - Tank condition (physical damage, corrosion, or leakage)
  - Cracking or damage to the hose and nozzle
4. Check for fullness, determined by weighing or hefting for self-expelling-type extinguishers, cartridge-operated extinguishers and pump tanks
5. Verify the operating instructions on nameplates are legible and facing outward
6. Visually inspect that signage is still viable and in location
7. Record the inspection

## ***Pull faulty units from service immediately and replace with a functional unit***

Documenting results

1. Initial and date extinguisher inspection tags
2. Note inspection date and any discrepancies on required forms
3. Have faulty units repaired and any maintenance done by a certified contractor

## *Installation of fire extinguishers need to meet these parameters*

- Securely on a hanger intended for the extinguisher
- In the bracket supplied by the extinguisher manufacturer
- In a listed bracket approved for such purpose
- In cabinets or wall recesses

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/01/2023	Yes	No
11/30/2023	Marked done on-time by John Mitch on 11/06/2023	Yes	No
10/31/2023	Marked done on-time by John Mitch on 10/02/2023	Yes	No
09/30/2023	Marked done on-time by John Mitch on 09/05/2023	Yes	No
08/31/2023	Marked done on-time by John Mitch on 08/04/2023	Yes	No
07/31/2023	Marked done on-time by John Mitch on 07/07/2023	Yes	No
06/30/2023	Marked done on-time by John Mitch on 06/11/2023	Yes	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	Yes	No
04/30/2023	Marked done on-time by John Mitch on 04/16/2023	Yes	No
03/31/2023	Marked done on-time by Tyler Neff on 03/09/2023	Yes	No
02/28/2023	Marked done on-time by John Mitch on 02/04/2023	Yes	No
01/31/2023	Marked done on-time by John Mitch on 01/06/2023	Yes	No

## Logbook

### Fire Extinguisher

Date	12/1/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

### Comments

## Logbook

### Fire Extinguisher

Date	11/6/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

See sheet

## Logbook

### Fire Extinguisher

Date	10/02/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

All passed and 6 spares in the maintenance shop passed.

## Logbook

### Fire Extinguisher

Date	9/5/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

6 extinguishers in the maintenance shop all passed.

## Logbook

### Fire Extinguisher

Date	8/4/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

6 spares in the maintenance shop. All passed.

## Logbook

### Fire Extinguisher

Date	7/4/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

6 extinguishers in the shop passed.

## Logbook

### Fire Extinguisher

Date	6/1/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

### Comments

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/04/2023

## Logbook

Fire Extinguisher

Comments

In log books

## Logbook

### Fire Extinguisher

Date	4/16/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

Comments

6 extinguishers in the shop. All passed.

## Logbook

### Fire Extinguisher

Date	2/4/2023
Sierra Building by A112	Pass
Sierra Building by C101	Pass
Sierra Building by D101	Pass
Sierra Building by B112	Pass
Sierra Building Kitchen 118	Pass
Sierra Building Kitchen 120	Pass
Reflections Building by A121	Pass
Reflections Building by C201	Pass
Reflections Building by D201	Pass
Reflections Building by B212	Pass
Reflections Building Kitchen 218	Pass
Reflections Building Kitchen 220	Pass
Wilderness Building by A312	Pass
Wilderness Building by C301	Pass
Wilderness Building by D301	Pass
Wilderness Building by B312	Pass
Wilderness Building Kitchen 318	Pass
Wilderness Building Kitchen 320	Pass
Town Hall Entry	Pass
Town Hall Clinical Core Hall	Pass
Town Hall Employee Breakroom M132	Pass
Town Hall Dining Room M139	Pass
Town Hall Kitchen M142	Pass
Town Hall Service Corridor M149	Pass
Town Hall Laundry M153	Pass
Town Hall Maintenance M169	Pass
Town Hall Boiler Room M167	Pass
Town Hall Electrical Room M166	Pass
Town Hall Corridor M163	Pass
Town Hall Outside by Chiller	Pass
Town Hall Chapel	Pass
Town Hall Conservatory	Pass
Town Hall Administrator Hall	Pass

### Comments

6 extinguishers in the maintenance shop. All passed.

Due: 01/31/2023

Marked done on-time by John Mitch on 01/06/2023

## Logbook

Fire Extinguisher

Comments

See log book

## Have fire extinguishers certified.

Building: Main Building

Steps:

- Schedule an appointment with a certified contractor to have the fire extinguishers certified
- Upload a copy of certified contractor report to TELS

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	Yes



Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/10/2023

File Name: 2023-02-10T14:20:43Z.pdf



Fire Extinguisher

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/10/2023  
File Name: 2023-02-10T14:20:33Z.pdf

# Category: Fire Sprinkler - Fire Pump

# Weekly Fire Pump Inspection

Building: Main Building

Steps:

Meter readings:

Suction pressure \_\_\_\_\_

Discharge pressure \_\_\_\_\_

Other Checks:

Bearing not over heating. yes/no

Packing leaking. Yes/no

Screen illuminated yes/no

Pump room clean. Yes/no

Control switch left on auto start yes/no

Temperature in pump room \_\_\_\_\_

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/13/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/25/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: Fire Sprinkler System

# Annual Contractor Testing and Maintenance

Building: Main Building

Steps:

1. Schedule an appointment with a certified contractor to have the sprinkler system certified
2. Check that all certification records are in order

*These are the items that should be covered during the inspection*

- Antifreeze Systems *NFPA 25 Section 5.3.4*
- Sprinklers and automatic spray nozzles used for protecting commercial-type cooking equipment and ventilating systems *NFPA 25 Section 5.4.1.9*
- Dry Pipe Valve *NFPA 25 Section 13.4.4.1.5*
- Hose Connection Pressure Reducing Valve *NFPA 25 Section 13.5.2.1*
- Hose Rack Assembly Pressure Reducing Valve *NFPA 25 Section 13.5.3.1*
- Partial Flow Test

Due Date	Task Completion	Has Logs	Has Docs
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No

# Annual In-house Visual Inspection

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

## Hangers and Seismic Braces

- Sprinkler pipe hangers and seismic braces shall be inspected from the floor level
- Hangers and seismic braces shall not be damaged or loose
- Hangers and seismic braces that are damaged or loose shall be replaced or refastened
- Hangers and seismic braces installed in concealed spaces such as above suspended ceilings shall not require inspection
- Hangers and seismic braces installed in areas that are inaccessible for safety considerations due to process operations shall be inspected during each scheduled shutdown

## NFPA 25 Section 5.2.3

### Pipe and Fittings

- Sprinkler pipe and fittings shall be inspected from the floor level
- Pipe and fittings shall be in good condition and free of mechanical damage, leakage and corrosion
- Sprinkler piping shall not be subjected to external loads by materials either resting on the pipe or hung from the pipe
- Pipe and fittings installed in concealed spaces such as above suspended ceilings shall not require inspection
- Pipe and fittings installed in areas that are inaccessible for safety considerations due to process operations shall be inspected during each scheduled shutdown

## NFPA 25 Section 5.2.2

### Sprinkler Head Inspection

- Sprinklers shall be inspected from the floor level
- Sprinklers shall
  - Not show signs of leakage
  - Be free of corrosion, foreign materials, paint, and physical damage
  - Be installed in the correct orientation
- Any sprinkler that shows signs of any of the following shall be replaced
  - Leakage
  - Corrosion
  - Physical damage
  - Loss of fluid in the glass bulb heat responsive element
  - Loading
  - Painting unless painted by the sprinkler manufacturer
- Any sprinkler that has been installed in the incorrect orientation shall be replaced
- Glass bulb sprinklers shall be replaced if the bulbs have emptied
- Sprinklers installed in concealed spaces such as above suspended ceilings shall not require inspection
- Sprinklers installed in areas that are inaccessible for safety considerations due to process operations shall be inspected during each scheduled shutdown

## NFPA 25 Section 5.2.1

Due Date	Task Completion	Has Logs	Has Docs
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Backflow Prevention Assembly Inspection

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- The Double Check Assembly (DCA) Valves and Double Check Detector Assembly (DCDA) valves shall be inspected to ensure that the OS&Y isolation valves are in the normal open position
- Reduced Pressure Assemblies (RPA) and Reduced Pressure Detector Assemblies (RPDA) need to be visually inspected to verify that the differential-sensing valve relief port is not continuously discharging and the OS&Y isolation valve is in the normal, open position.

NFPA 25 Section 13.6

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
12/23/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
12/16/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
12/02/2023	Marked done on-time by Roger Rondeau on 12/01/2023	No	No
11/25/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/16/2023	No	No
11/11/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
11/04/2023	Marked done on-time by Tyler Neff on 11/03/2023	No	No
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	No	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/15/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
09/02/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/22/2023	No	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
08/12/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
08/05/2023	Marked done on-time by Roger Rondeau on 07/31/2023	No	No
07/29/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
07/15/2023	Marked done on-time by Roger Rondeau on 07/11/2023	No	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/21/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/15/2023	No	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/07/2023	No	No
06/03/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/09/2023	No	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/01/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
04/22/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/11/2023	No	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/04/2023	No	No

04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	No	No
03/25/2023	Marked done on-time by Roger Rondeau on 03/23/2023	No	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	No	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/05/2023	No	No

## Backflow Prevention Test.

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	Yes

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer

Work Order # 53937152

Customer Name: Northern Nevada State Veterans Home

**CUSTOMER DETAILS**

**Customer Name:** Northern Nevada State Veterans Home  
**Building Name:** Northern Nevada State Veterans Home  
**Building Address:** 36 Battle Born Way, Sparks, NV 89431  
**Contact Name:** Roger Rondeau  
**Contact Phone:** +1 530-966-0246  
**Contact Email:** roger.rondeau@nnsvh.com

**SERVICE PROVIDER INFORMATION**

**Name:** Johnson Controls North America  
**Office Address:** 1105 S Rock Blvd Reno NV 89502  
**Office Phone:** 775 412 4581

**INSPECTOR DETAILS**

**Name:** Michael Greene  
**License:** 2106

**INSPECTION DETAILS**

**Work Order #** 53937152  
**Date:** 04/28/2023  
**Frequency:** Annual

## Backflow Preventer

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

### INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Backflow Double Check Assembly Test	2	2	0	0	0	100
Backflow Reduced Pressure Relief Valve	3	3	0	0	0	100

### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer

Work Order # 53937152

Customer Name: Northern Nevada State Veterans Home

BACKFLOW DOUBLE CHECK ASSEMBLY TEST										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	SERIAL #	SIZE	BARCODE	INSPECTOR	DATE	RESULT
1	—	DCCA-Fire NE Fire Pump Room	Wilkins	350ADA	V50688	6"	—	MICHAEL ANDREW GREENE	04/28/2023	Passed
Use of Backflow										Fire
Type of Backflow										DCDA
Size of Backflow										6
Manufacturer and Model of Backflow										Wilkins 350ADA
Serial Number of Backflow										V50688
Test Gauge Manufacturer and Model										Midwest 845
Test Gauge Serial #										01230782
Test Gauge Date of Calibration										02/06/2023
Who is the Licensing Authority?										GAGE-IT
Inspector Certificate / License #										18615
What is the Expiration Date of the License?										04/30/2025
Authorization to turn the water off provided by:										Customer
Time of Service Interruption										7:10
Time of Service Restored										7:20
Backflow Assembly Valves Locked or Sealed Open										No
Check Valve #1 Held at What PSID (Minimum 1 PSID)?										4.5
Check Valve #2 Held at What PSID (Minimum 1 PSID)?										2.0
Check Valve #2 Held Back Pressure?										Yes
Number 1 Shutoff Valve Held Tight?										Yes
Number 2 Shutoff Valve Held Tight?										Yes
Backflow Service Restored										Yes

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer

Work Order # 53937152

Customer Name: Northern Nevada State Veterans Home

BACKFLOW DOUBLE CHECK ASSEMBLY TEST										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	SERIAL #	SIZE	BARCODE	INSPECTOR	DATE	RESULT
2	—	DC-Fire NE Fire Pump Room	Wilkins	950XLD2	HC14604	3/4"	—	MICHAEL ANDREW GREENE	04/28/2023	Passed
Use of Backflow										Fire
Type of Backflow										DC
Size of Backflow										0.75
Manufacturer and Model of Backflow										Wilkins 950XLD
Serial Number of Backflow										HC14604
Water Meter Manufacturer / Brand										Badger
Water Meter Serial Number										49694754
Water Meter Reading										0004980
Test Gauge Manufacturer and Model										Midwest 845
Test Gauge Serial #										01230782
Test Gauge Date of Calibration										02/06/2023
Who is the Licensing Authority?										GAGE-IT
Inspector Certificate / License #										18615
What is the Expiration Date of the License?										04/30/2025
Authorization to turn the water off provided by:										Customer
Time of Service Interruption										7:15
Time of Service Restored										7:25
Backflow Assembly Valves Locked or Sealed Open										No
Check Valve #1 Held at What PSID (Minimum 1 PSID)?										2.5
Check Valve #2 Held at What PSID (Minimum 1 PSID)?										2.2
Check Valve #2 Held Back Pressure?										Yes
Number 1 Shutoff Valve Held Tight?										Yes
Number 2 Shutoff Valve Held Tight?										Yes
Backflow Service Restored										Yes

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer

Work Order # 53937152

Customer Name: Northern Nevada State Veterans Home

BACKFLOW REDUCED PRESSURE RELIEF VALVE										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	SERIAL #	SIZE	BARCODE	INSPECTOR	DATE	RESULT
1	—	RP-Domestic NE Planter @ Silver Hotbox	Wilkins	375A	X39111	6"	—	MICHAEL ANDREW GREENE	04/28/2023	Passed
Use of Backflow										
Type of Backflow										
Size of Backflow										
Manufacturer and Model of Backflow										
Serial Number of Backflow										
Test Gauge Manufacturer and Model										
Test Gauge Serial #										
Test Gauge Date of Calibration										
Who is the Licensing Authority?										
Inspector Certificate / License #										
What is the Expiration Date of the License?										
Authorization to turn the water off provided by:										
Time of Service Interruption										
Time of Service Restored										
Backflow Assembly Valves Locked or Sealed Open										
Static Pressure at Time of Test?										
Check Valve #1 Held at What PSID (Minimum 5 PSID)?										
Check Valve #2 Held at What PSID (Minimum 1 PSID)?										
Check Valve #2 Held Back Pressure?										
Relief Valve Opened at what PSID (Minimum 2 PSID)?										
Number 2 Shutoff Valve Held Tight?										
Was the Relief Port Fully Exercised?										
Relief port on backflow free of continuous discharge?										
Backflow Service Restored										

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer

Work Order # 53937152

Customer Name: Northern Nevada State Veterans Home

BACKFLOW REDUCED PRESSURE RELIEF VALVE										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	SERIAL #	SIZE	BARCODE	INSPECTOR	DATE	RESULT
2	—	RP-Domestic SouthEast Planter @ Silver Hotbox	Wilkins	375A	X39112	6"	—	MICHAEL ANDREW GREENE	04/28/2023	Passed
Use of Backflow										Domestic
Type of Backflow										RPDA
Size of Backflow										6
Manufacturer and Model of Backflow										Wilkins 375A
Serial Number of Backflow										X39112
Test Gauge Manufacturer and Model										Midwest 845
Test Gauge Serial #										01230782
Test Gauge Date of Calibration										02/06/2023
Who is the Licensing Authority?										GAGE-IT
Inspector Certificate / License #										18615
What is the Expiration Date of the License?										04/30/2025
Authorization to turn the water off provided by:										Customer
Time of Service Interruption										7:40
Time of Service Restored										7:50
Backflow Assembly Valves Locked or Sealed Open										No
Check Valve #1 Held at What PSID (Minimum 5 PSID)?										8.0
Check Valve #2 Held Back Pressure?										Yes
Relief Valve Opened at what PSID (Minimum 2 PSID)?										3.5
Number 2 Shutoff Valve Held Tight?										Yes
Was the Relief Port Fully Exercised?										Yes
Relief port on backflow free of continuous discharge?										Yes
Backflow Service Restored										Yes

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer  
Work Order # 53937152  
Customer Name: Northern Nevada State Veterans Home

BACKFLOW REDUCED PRESSURE RELIEF VALVE										
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	SERIAL #	SIZE	BARCODE	INSPECTOR	DATE	RESULT
3	—	RP-Irrigation NW Planter @ Hotbag	Wilkins	975XL2	4412747	2"	—	MICHAEL ANDREW GREENE	04/28/2023	Passed
Use of Backflow										Irrigation
Type of Backflow										RPDA
Size of Backflow										2
Manufacturer and Model of Backflow										Wilkins 975XL
Serial Number of Backflow										4418474
Test Gauge Manufacturer and Model										Midwest 845
Test Gauge Serial #										01230782
Test Gauge Date of Calibration										02/06/2023
Who is the Licensing Authority?										GAGE-IT
Inspector Certificate / License #										18615
What is the Expiration Date of the License?										04/30/2025
Authorization to turn the water off provided by:										Customer
Time of Service Interruption										8:05
Time of Service Restored										8:10
Backflow Assembly Valves Locked or Sealed Open										No
Check Valve #1 Held at What PSID (Minimum 5 PSID)?										7.5
Check Valve #2 Held at What PSID (Minimum 1 PSID)?										7.5
Check Valve #2 Held Back Pressure?										Yes
Relief Valve Opened at what PSID (Minimum 2 PSID)?										3.0
Number 2 Shutoff Valve Held Tight?										Yes
Was the Relief Port Fully Exercised?										Yes
Relief port on backflow free of continuous discharge?										Yes
Backflow Service Restored										Yes

Inspector Signature		Inspector Name	Michael Greene	DATE	04/28/2023
SIGNATURE_OF Maintenance Director		PRINTED_OF Maintenance Director	Roger Rondeau	DATE	04/28/2023

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer  
Work Order # 53937152  
Customer Name: Northern Nevada State Veterans Home

## APPENDICES

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer  
Work Order # 53937152  
Customer Name: Northern Nevada State Veterans Home

#### BUILDING NOTES IMAGES APPENDIX

Notes:

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer  
Work Order # 53937152  
Customer Name: Northern Nevada State Veterans Home

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

File Name: Northern Nevada State Veterans Home - Backflow Preventer - Annual - 2023-04-28.pdf



Backflow Preventer  
Work Order # 53937152  
Customer Name: Northern Nevada State Veterans Home

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

# Control Valve Inspections

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- In the normal open or closed position
- Sealed, locked, or supervised
- Accessible
- Provided with correct wrenches
- Free from external leaks
- Provided with applicable signage

During cold weather seasons, verify that the valve enclosure is equipped with equipment or alarms that will prevent the temperature from dropping below 40 degrees F.

NFPA 25 Section 13

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
12/23/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
12/16/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
12/02/2023	Marked done on-time by Roger Rondeau on 12/01/2023	No	No
11/25/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/16/2023	No	No
11/11/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
11/04/2023	Marked done on-time by Tyler Neff on 11/03/2023	No	No
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	No	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/15/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
09/02/2023	Marked done on-time by Roger Rondeau on 08/29/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/22/2023	No	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
08/12/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
08/05/2023	Marked done on-time by Roger Rondeau on 07/31/2023	No	No
07/29/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
07/15/2023	Marked done on-time by Roger Rondeau on 07/11/2023	No	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/21/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/15/2023	No	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/07/2023	No	No
06/03/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/09/2023	No	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/01/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
04/22/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No

04/15/2023	Marked done on-time by Roger Rondeau on 04/11/2023	No	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/04/2023	No	No
04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	No	No
03/25/2023	Marked done on-time by Roger Rondeau on 03/23/2023	No	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	No	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/05/2023	No	No

# Fire Department Connections

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- The fire department connections are visible and accessible
- Couplings or swivels are not damaged and rotate smoothly
- Plugs or caps are in place and undamaged
- Gaskets are in place and in good condition
- Identification signs are in place
- The check valve is not leaking
- The automatic drain valve is in place and operating properly
- The fire department connection clapper(s) is in place and operating properly
- Verify that there is 3 feet of clearance around the connection site

NFPA 25 Section 13.7.1

Due Date	Task Completion	Has Logs	Has Docs
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No

# Fire pumps - Diesel/Electric

Building: Main Building

Steps:

A weekly test should be conducted at no flow (shut off) condition. If the fire pump is an electric unit, test for 10 minutes. A diesel unit must be tested for 30 minutes every seven days. The Automatic Weekly test timer can be used for the test, but qualified personnel must be in attendance.

Qualified personnel must be in attendance whenever the pump is in operation unless automated inspection and testing is performed in accordance with the requirements of NFPA 25. Qualified personnel is defined in NFPA 25 as competent and capable individual(s) having met the requirements and training for a given field acceptable to the AHJ.

**Relief Valve** NFPA 25 allows the circulation relief valve to open to flow water as a cooling measure. Allowing any additional water flow to prevent overheating is not a requirement of the standard. Flow from the circulation relief valve should be sufficient to prevent over-heating of the pump. It should be confirmed that the circulation relief valve is discharging a small flow of water during the no-flow (churn) test. There are additional details around circulation relief valves and main pressure relief valves in NFPA 25 which personnel should familiarize themselves with.

## Prior to Testing of pump check the engine for the following

- Check oil level and condition
- Check antifreeze level (while engine is cold)
- Inspect belts
- Inspect hoses
- Check for signs of leakage
- Check battery for the following
  - Examine battery for corrosion and damage
  - Water level in serviceable batteries
  - Check electrolyte with tester for proper range with serviceable batteries
  - Ensure battery charger is working
  - Test sealed battery with conductive load tester
- Call the central station and Fire Dept to take system off line.
- Push the start button. The system will start
- Push the stop button when the inspection is done. Check fire panel for any alarms or trouble.
- Reset the panel.
- Call the central station and put system back on line.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/13/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/25/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No

## Have fire sprinkler system certified/inspected.

Building: Main Building

Steps:

1. Schedule an appointment with a certified contractor to have the sprinkler system certified
2. Check that all certification records are in order
3. Initial Fire Inspection tag located on Riser
4. Upload a copy of certified contractor report to TELS

*These are the items that should be covered during the inspection*

- Place alarms on standby
- Actuate valve to ensure supervisory signals are received
- Flow water to ensure flow switches are functioning
- Flush line for backflow prevention
- Make any repairs needed through qualified repair technician
- Flush main line to clear out backflow preventer
- Check for physical damage
- Inspect each head from floor level for damage, foreign material, paint, leakage, etc.
- Inspect for proper number and type of spare sprinkler heads and wrench is available
- Visually inspect all exposed components for damage, etc.
- Check hydraulic nameplate to be certain it is attached securely to the sprinkler riser and is legible
- Check anti freeze solution if applicable (prior to freezing weather, verify that piping is not exposed and adequate heat is available in concealed spaces. If there is an antifreeze loop, this must be tested by a contractor annually)
- Test Main drain
- Sprinkler Pipes/Hangers/Fittings - visually verify there is no damage to hardware unless this part of the system is in concealed places, such as an attic or above suspended ceiling. If so, inspection is not required.

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	Yes	Yes
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	Yes	Yes
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	Yes	Yes
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	Yes	Yes

## Logbook

### Fire Sprinkler System Quarterly Inspection & Test

Facility Name & Number nnsvh 120  
Date 11/10/2023  
Facility Address 36 battleborn way  
System is (Check One) Complete  
If partial, how many separate systems na

#### A. Alarms

Closing main valve sounds an audible alarm at a continuously manned station Yes

When the valve at a remote inspector's test station was opened, did the general alarm sound Yes

How much time elapsed from the start of the water flow until the alarm sounded (In Minutes and Hours) 30

Was the test used as one of the regular Fire Alarm tests Yes

#### B. Valves

Were all valves closed and reopened Yes

Did all valves function properly (Easily operated with no leakage) Yes

Were all valves left in the open position Yes

Are all valves locked or supervised Yes

#### C. Water Supplies

The water pressure at Street Side of the valve was 61.5 PSI

The water pressure at System Side of the valve was 110 PSI

Was a water pump used Yes

Was pump tested Yes

Did a visual inspection indicate any problems Yes

If tank is used Air Pressure in tank na PSI

#### D. General Information

Sprinkler heads appear satisfactory and are not painted or otherwise tampered with Yes

There is at least 18" clearance from the bottom of the sprinkler head to any storage in closet or storage area in facility if applicable Yes

Piping, drain valves, check valves, pipe hangers, gages, etc. appear satisfactory Yes

Comments in log book

Signature roger rondeau

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 55327140, 55327138  
**INSPECTION START DATE:** 11/10/2023  
**INSPECTION END DATE:** 11/10/2023

**INSPECTOR:** Michael Greene  
**INSPECTOR LICENSE:** 2106  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Reno NV 89502  
**OFFICE PHONE:** 775 412 4581  
**OFFICE LICENSE:**  
**TIMEZONE:** PST

**SPRINKLER INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**General**

**To be Answered with the Owner**

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

**To be Answered by the Inspector**

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/28/2023
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

**Water Supplies**

1.	Type	City
----	------	------

**Control Valve Questions**

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

**Alarms**

1.	Did the supervisory alarms operate during testing?	Yes
----	--	-----

**Sprinklers - Piping**

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Inspectors Test Valve	1	1	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Wet System	4	4	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Date of Gauges Replacement							02/10/2022

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Date of Gauges Replacement							02/22/2022

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Record The PSI On The Hydraulic Plate							23.59
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Pump Room - Mech platform Res 1	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	—	After Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
11	—	Res 3 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
13	—	Town Hall Corr	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Town hall corridor riser	Inspectors Test Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**TAMPER SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
11	—	Pump Room - pump suction	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

**SUPERVISORY POINTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**SUPERVISORY POINTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Fire Pumps**

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Electric Fire Pumps	1	1	0	0

**Electric Fire Pumps**

**GENERAL DATA**

PUMP LOCATION/DESCRIPTION	BACKFLOW PRESENT	WATER SUPPLY TYPE	TANK SUPPLY	TANK CAPACITY	TANK HEIGHT	CONNECTION SIZE	DATE OF PUMP TEST	TIME OF PUMP TEST
Fire pump room	Yes	City	N/A	Na	Na	6"	11/10/2023	8:27

**FIRE PUMP DATA**

MFG	SHAFT TYPE	MODEL	SERIAL NO.	RATED GPM	RATED PSI	CHURN / MAX PRESSURE	150% PRESSURE RATING	RATED RPM
Pentair	Vertical	4-383-7C	18-25424553	500	45	55.1	33.3	3560

**FIRE PUMP DRIVER DATA**

MFG	MODEL	SERIAL NO.	RATED VOLTS	HORSE POWER	RATED RPM	RATED AMPS	PHASE	CYCLES	OPER VOLTS	SERVICE FACTOR	MFG	MODEL	SERIAL NO.
US MOTORS	DB76	Y097679148-0046M0004	480	20	3540	54	3	1	480	1.15	Pentair	18-2542454	

**FP CONTROLLER DATA**

**JP CONTROLLER DATA**

MFG	MODEL	SERIAL NO.	FP START	MFG	MODEL	SERIAL NO.	JP START	JP STOP
Tornatech	GPA-460/20/3/60	WZ1043980	75	Tornatech	JP3-460/0.5/3/60	WZ1043981	110	125

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Fire Pump Questions**

Time For Motor To Accelerate To Full Speed	Instant
Starting Pressure	75
Suction Pressure While Running	70
Discharge Pressure While Running	120
Controller Selector Switch In Auto Position	Yes
Pump House Room at Least 40F	Yes
Suction, Discharge, And Bypass Valves Open	Yes
Piping Free Of Leaks	Yes
Suction And System Pressure Gauges Normal	Yes
Controller Indicating Power On	Yes
Isolation Switch Closed	Yes
Reverse Phase Alarm Indicator Off	Yes
Normal Phase Rotation Indicator On	Yes
Circulation Relief Valve Flows Water While Churning	Yes
PRV's Downstream Operating At Proper PSI While Pump Runs	Yes
Pump Started Automatically	Yes
Pump Run For At Least 10 Minutes (Elec Only)	Yes
Pump Packing Gland Shows Slight Discharge	Yes
Free From Unusual Noises Or Vibrations	Yes
Packing Boxes, Bearings, And Pump Casing Free Of Overheating	Yes
All Times And Pressures Acceptable	Yes
Isolation Switch And Circuit Breaker Exercised	Yes
Fire Pump Start Time	8:27
Fire Pump Stop Time	8:37
Electrical System Free Of Wire Chafing	Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**INSPECTION RESULTS SUMMARY**

Inspection Results	Pass
--------------------	------

Due to the arc flash potential in an energized electric fire pump controller, the NFPA issued a series of Tentative Interim Amendments to the 2011, 2014, and 2017 editions of NFPA 25 that "limits the need to take voltage and amperage readings to those conditions where the readings can be taken without opening the electric fire pump controller." Starting with the NFPA 2020 edition these TIA requirements have been adopted into the standard eliminating any need for future TIAs.

Inspector Signature		Inspector Name	Michael Greene	Date	11/10/2023
Signature of the Maintenance		Printed name of the Maintenance	Tyler Neff	Date	11/10/2023

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



#### Sprinkler-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

Due: 08/31/2023  
Marked done on-time by Roger Rondeau on 08/14/2023

## Logbook

### Fire Sprinkler System Quarterly Inspection & Test

Facility Name & Number nnsvh  
Date 8/10/2023  
Facility Address 36 battleborn way sparks nv 89431  
System is (Check One) Complete  
If partial, how many separate systems na

#### A. Alarms

Closing main valve sounds an audible alarm at a continuously manned station Yes  
When the valve at a remote inspector's test station was opened, did the general alarm sound Yes  
How much time elapsed from the start of the water flow until the alarm sounded (In Minutes and Hours) 10 sec  
Was the test used as one of the regular Fire Alarm tests Yes

#### B. Valves

Were all valves closed and reopened Yes  
Did all valves function properly (Easily operated with no leakage) Yes  
Were all valves left in the open position Yes  
Are all valves locked or supervised Yes

#### C. Water Supplies

The water pressure at Street Side of the valve was 60 PSI  
The water pressure at System Side of the valve was 120 PSI  
Was a water pump used Yes  
Was pump tested Yes  
Did a visual inspection indicate any problems Yes  
If tank is used Air Pressure in tank na PSI

#### D. General Information

Sprinkler heads appear satisfactory and are not painted or otherwise tampered with Yes  
There is at least 18" clearance from the bottom of the sprinkler head to any storage in closet or storage area in facility if applicable Yes

Piping, drain valves, check valves, pipe hangers, gages, etc. appear satisfactory Yes

Comments in log book

Signature roger rondeau

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



**Sprinkler-Annual**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Annual  
**WORK ORDER:** 54757546  
**INSPECTION START DATE:** 08/10/2023  
**INSPECTION END DATE:** 08/10/2023

**INSPECTOR:** Michael Greene  
**INSPECTOR LICENSE:** 2106  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Reno NV 89502  
**OFFICE PHONE:** 775 412 4581  
**OFFICE LICENSE:**  
**TIMEZONE:** PDT

**SPRINKLER INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## General

### To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

### To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/28/2023
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

### Water Supplies

1.	Type	City
----	------	------

### Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

### Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

### Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Inspectors Test Valve	1	1	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

## WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Record The PSI On The Hydraulic Plate							23.59
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2022
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							115
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

### GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
9	—	Res 1 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
11	—	Res 3 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes
12	—	Test Header	Pump Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							No
13	—	Town Hall Corr	System Control Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
Control Valve Fully Exercised?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes
Record the number of turns required to Close and Open the PIV completely.							19
Was a Main Drain Test performed after the PIV was exercised?							Yes

### INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Town hall corridor riser	Inspectors Test Valve	—	MICHAEL ANDREW GREENE	08/10/2023	Passed

### WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							35
Open test connection/bypass. Did water flow activate the alarm?							Yes
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							36
Open test connection/bypass. Did water flow activate the alarm?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							30
Open test connection/bypass. Did water flow activate the alarm?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
11	—	Pump Room - pump suction	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	MICHAEL ANDREW GREENE	08/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Michael Greene	Date	08/10/2023
Signature of the Maintenance		Printed name of the Maintenance	Roger Rondeau	Date	08/10/2023

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



Sprinkler-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



**Sprinkler-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/14/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Annual - 2023-08-10.pdf



**Sprinkler-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

## Logbook

### Fire Sprinkler System Quarterly Inspection & Test

Facility Name & Number NNSVH 120  
Date 5/11/2023  
Facility Address 36 BATTLEBORN WAY SPARKS NV 89431  
System is (Check One) Complete  
If partial, how many separate systems NA

#### A. Alarms

Closing main valve sounds an audible alarm at a continuously manned station Yes

When the valve at a remote inspector's test station was opened, did the general alarm sound Yes

How much time elapsed from the start of the water flow until the alarm sounded (In Minutes and Hours) 24

Was the test used as one of the regular Fire Alarm tests Yes

#### B. Valves

Were all valves closed and reopened Yes

Did all valves function properly (Easily operated with no leakage) Yes

Were all valves left in the open position Yes

Are all valves locked or supervised Yes

#### C. Water Supplies

The water pressure at Street Side of the valve was 60 PSI

The water pressure at System Side of the valve was 120 PSI

Was a water pump used Yes

Was pump tested Yes

Did a visual inspection indicate any problems Yes

If tank is used Air Pressure in tank NA PSI

#### D. General Information

Sprinkler heads appear satisfactory and are not painted or otherwise tampered with Yes

There is at least 18" clearance from the bottom of the sprinkler head to any storage in closet or storage area in facility if applicable Yes

Piping, drain valves, check valves, pipe hangers, gages, etc. appear satisfactory Yes

Comments IN LOG BOOK

Signature RRR

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 54133564  
**INSPECTION START DATE:** 05/11/2023  
**INSPECTION END DATE:** 05/11/2023

**INSPECTOR:** Grant DeVore  
**INSPECTOR LICENSE:** 14192  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd RENO NV 89431  
**OFFICE PHONE:** 774-412-4581  
**OFFICE LICENSE:**  
**TIMEZONE:** PDT

**SPRINKLER INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**General**

**To be Answered with the Owner**

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

**To be Answered by the Inspector**

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/28/2023
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

**Water Supplies**

1.	Type	City
----	------	------

**Control Valve Questions**

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

**Alarms**

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

**Sprinklers - Piping**

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

## Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Inspectors Test Valve	1	1	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

## WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Record The PSI On The Hydraulic Plate							23.59
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

**MAIN DRAIN TESTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2022
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**MAIN DRAIN TESTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							115
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**FIRE DEPARTMENT CONNECTIONS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

**GAUGES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Res 3 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
13	—	Town Hall Corrr	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

**POST INDICATOR VALVES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

**INSPECTOR'S TEST VALVE**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Town hall corridor riser	Inspectors Test Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WATER FLOW SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

**TAMPER SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
11	—	Pump Room - pump suction	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	—	Pump Room - pump test header	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Grant DeVore	Date	05/11/2023
Signature of the Engineer		Printed name of the Engineer	Roger Rondeau	Date	05/11/2023

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



#### Sprinkler-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

Due: 02/28/2023  
Marked done on-time by Roger Rondeau on 02/17/2023

## Logbook

### Fire Sprinkler System Quarterly Inspection & Test

Facility Name & Number NNSVH 120  
Date 2/10/2023  
Facility Address 36 BATTLEBORN WAY  
System is (Check One) Complete  
If partial, how many separate systems NA

#### A. Alarms

Closing main valve sounds an audible alarm at a continuously manned station Yes  
When the valve at a remote inspector's test station was opened, did the general alarm sound Yes

How much time elapsed from the start of the water flow until the alarm sounded (In Minutes and Hours) 40 SECONDS

Was the test used as one of the regular Fire Alarm tests Yes

#### B. Valves

Were all valves closed and reopened Yes  
Did all valves function properly (Easily operated with no leakage) Yes  
Were all valves left in the open position Yes  
Are all valves locked or supervised Yes

#### C. Water Supplies

The water pressure at Street Side of the valve was 60 PSI  
The water pressure at System Side of the valve was 120 PSI  
Was a water pump used Yes  
Was pump tested Yes  
Did a visual inspection indicate any problems Yes  
If tank is used Air Pressure in tank NA PSI

#### D. General Information

Sprinkler heads appear satisfactory and are not painted or otherwise tampered with Yes  
There is at least 18" clearance from the bottom of the sprinkler head to any storage in closet or storage area in facility if applicable Yes

Piping, drain valves, check valves, pipe hangers, gages, etc. appear satisfactory Yes

Comments IN LOG BOOK

Signature ROGER

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



#### Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Semi-Annual  
**WORK ORDER:** 53746140  
**INSPECTION START DATE:** 02/10/2023  
**INSPECTION END DATE:** 02/10/2023

**INSPECTOR:** Brandur Jensen  
**INSPECTOR LICENSE:** 14066  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Suite 127  
**OFFICE PHONE:** 1 (866) 392-6487  
**OFFICE LICENSE:** NEV: C41 53672  
**TIMEZONE:** PST

### SPRINKLER INSPECTION REPORT

#### *General Inspection Notes*

1. Sprinkler inspection done in accordance to NFPA 25 2010.

Backflow due for testing in April 2023.

Pump gauges due for 5 year replacement. Sensing line and discharge gauge.

5 year obstruction testing due this year 2023. Most likely April per Rodger.

#### *Building Notes*

1. Fire sprinkler inspections done in accordance with NFPA 25, 2010.

System installed 2018. Due for 5 year internal obstruction, private fire service main, and FDC hydrostatic test in 2023.

### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

### Cannot Inspect

No devices could not be inspected in this inspection.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/27/2022
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
----	------	------

Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

### MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							110
Previous Main Drain Residual Pressure							60
Static supply pressure							125
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							105
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	Brandur Jensen	02/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Res 3 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
13	—	Town Hall Corr	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

### POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	Brandur Jensen	02/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

### WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							45
Open test connection/bypass. Did water flow activate the alarm?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							56
Open test connection/bypass. Did water flow activate the alarm?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							58
Open test connection/bypass. Did water flow activate the alarm?							Yes

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Pump Room - pump suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Recommendations

1. Inspection deficiencies and suggested improvements were discussed with the customer/customer representative. Yes

Inspector Signature		Inspector Name	Brandur Jensen	Date	02/10/2023
Signature of the Facilities		Printed name of the Facilities	Roger rondeau	Date	02/10/2023

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



**Sprinkler-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

BUILDING NOTES IMAGES APPENDIX

---

Notes:

## In-house inspection.

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

1. Visually inspect all sprinkler risers, valves opened and locked, connections and gauges.
2. Inspect all pressure gauges on sprinkler system to ensure that they are in good condition and that normal air and water pressures are being maintained.
3. Verify that all valves are opened, chained and locked
4. Verify that both valves are chained and locked
5. Inventory the spare sprinkler heads in the spare sprinkler head box to ensure that there are enough spares of each type in on hand.
6. Verify availability of fixed wrench of the proper size(s) in spare sprinkler head box to change heads in an emergency
7. Visually inspect tamper switches
8. For dry systems, the dry pipe valve shall be externally inspected to verify the valve is free of physical damage, all trim valves are in the appropriate open or closed position, and there is no leakage from the intermediate chamber.
9. Drain low points and also drain compressor tank if so equipped
10. Make sure no obstructions or debris are within 18 inches of sprinkler heads
11. Visually inspect the PIV, its open and locked.
12. Check that sprinkler heads are clean and functional. Check to ensure escutcheon ring is present and clean.
13. Take pressure readings on the main sprinkler riser (system)
14. Check for corrosive sprinkler heads and plates

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/25/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Inspection of Alarm Valves

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- Alarm valves and system riser checks valve shall be externally inspected monthly and shall verify the following
  - The gauges indicate normal supply water pressure is being maintained
  - The valve is free of physical damage
  - All valves are in the appropriate open or closed position
  - The retarding chamber or alarm drains are not leaking

NFPA 25 Section 13.4.1

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/19/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Quarterly Contractor Testing

Building: Main Building

Steps:

1. Schedule an appointment with a certified contractor to have the sprinkler system certified
2. Check that all certification records are in order
3. Upload a copy of certified contractor report to TELS

*These are the items that should be covered during the inspection*

- Main Drain Test NFPA 25 Section 13.2.5
- Waterflow Alarm Devices NFPA 25 Section 5.3.3.1, Section 13.2.6

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	Yes
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	Yes
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 55327140, 55327138  
**INSPECTION START DATE:** 11/10/2023  
**INSPECTION END DATE:** 11/10/2023

**INSPECTOR:** Michael Greene  
**INSPECTOR LICENSE:** 2106  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Reno NV 89502  
**OFFICE PHONE:** 775 412 4581  
**OFFICE LICENSE:**  
**TIMEZONE:** PST

**SPRINKLER INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**General**

**To be Answered with the Owner**

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

**To be Answered by the Inspector**

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/28/2023
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

**Water Supplies**

1.	Type	City
----	------	------

**Control Valve Questions**

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

**Alarms**

1.	Did the supervisory alarms operate during testing?	Yes
----	--	-----

**Sprinklers - Piping**

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Inspectors Test Valve	1	1	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Wet System	4	4	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Date of Gauges Replacement							02/10/2022

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Date of Gauges Replacement							02/22/2022

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Record The PSI On The Hydraulic Plate							23.59
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**GAUGES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Pump Room - Mech platform Res 1	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
3	—	After Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
11	—	Res 3 Mechanical Platform	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
13	—	Town Hall Corr	System Control Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

INSPECTOR'S TEST VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Town hall corridor riser	Inspectors Test Valve	—	MICHAEL ANDREW GREENE	11/10/2023	Passed

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	MICHAEL ANDREW GREENE	11/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**TAMPER SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
11	—	Pump Room - pump suction	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

**SUPERVISORY POINTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**SUPERVISORY POINTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	MICHAEL ANDREW GREENE	11/10/2023	<b>Passed</b>
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Fire Pumps**

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Electric Fire Pumps	1	1	0	0

**Electric Fire Pumps**

**GENERAL DATA**

PUMP LOCATION/DESCRIPTION	BACKFLOW PRESENT	WATER SUPPLY TYPE	TANK SUPPLY	TANK CAPACITY	TANK HEIGHT	CONNECTION SIZE	DATE OF PUMP TEST	TIME OF PUMP TEST
Fire pump room	Yes	City	N/A	Na	Na	6"	11/10/2023	8:27

**FIRE PUMP DATA**

MFG	SHAFT TYPE	MODEL	SERIAL NO.	RATED GPM	RATED PSI	CHURN / MAX PRESSURE	150% PRESSURE RATING	RATED RPM
Pentair	Vertical	4-383-7C	18-25424553	500	45	55.1	33.3	3560

**FIRE PUMP DRIVER DATA**

**JOCKEY PUMP DATA**

MFG	MODEL	SERIAL NO.	RATED VOLTS	HORSE POWER	RATED RPM	RATED AMPS	PHASE	CYCLES	OPER VOLTS	SERVICE FACTOR	MFG	MODEL	SERIAL NO.
US MOTORS	DB76	Y097679148-0046M0004	480	20	3540	54	3	1	480	1.15	Pentair	18-2542454	

**FP CONTROLLER DATA**

**JP CONTROLLER DATA**

MFG	MODEL	SERIAL NO.	FP START	MFG	MODEL	SERIAL NO.	JP START	JP STOP
Tornatech	GPA-460/20/3/60	WZ1043980	75	Tornatech	JP3-460/0.5/3/60	WZ1043981	110	125

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Fire Pump Questions**

Time For Motor To Accelerate To Full Speed	Instant
Starting Pressure	75
Suction Pressure While Running	70
Discharge Pressure While Running	120
Controller Selector Switch In Auto Position	Yes
Pump House Room at Least 40F	Yes
Suction, Discharge, And Bypass Valves Open	Yes
Piping Free Of Leaks	Yes
Suction And System Pressure Gauges Normal	Yes
Controller Indicating Power On	Yes
Isolation Switch Closed	Yes
Reverse Phase Alarm Indicator Off	Yes
Normal Phase Rotation Indicator On	Yes
Circulation Relief Valve Flows Water While Churning	Yes
PRV's Downstream Operating At Proper PSI While Pump Runs	Yes
Pump Started Automatically	Yes
Pump Run For At Least 10 Minutes (Elec Only)	Yes
Pump Packing Gland Shows Slight Discharge	Yes
Free From Unusual Noises Or Vibrations	Yes
Packing Boxes, Bearings, And Pump Casing Free Of Overheating	Yes
All Times And Pressures Acceptable	Yes
Isolation Switch And Circuit Breaker Exercised	Yes
Fire Pump Start Time	8:27
Fire Pump Stop Time	8:37
Electrical System Free Of Wire Chafing	Yes

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**INSPECTION RESULTS SUMMARY**

Inspection Results	Pass
--------------------	------

Due to the arc flash potential in an energized electric fire pump controller, the NFPA issued a series of Tentative Interim Amendments to the 2011, 2014, and 2017 editions of NFPA 25 that "limits the need to take voltage and amperage readings to those conditions where the readings can be taken without opening the electric fire pump controller." Starting with the NFPA 2020 edition these TIA requirements have been adopted into the standard eliminating any need for future TIAs.

Inspector Signature		Inspector Name	Michael Greene	Date	11/10/2023
Signature of the Maintenance		Printed name of the Maintenance	Tyler Neff	Date	11/10/2023

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



#### Sprinkler-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/22/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-11-10.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Quarterly  
**WORK ORDER:** 54133564  
**INSPECTION START DATE:** 05/11/2023  
**INSPECTION END DATE:** 05/11/2023

**INSPECTOR:** Grant DeVore  
**INSPECTOR LICENSE:** 14192  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd RENO NV 89431  
**OFFICE PHONE:** 774-412-4581  
**OFFICE LICENSE:**  
**TIMEZONE:** PDT

**SPRINKLER INSPECTION REPORT**

*Building Notes*

1. Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
2. Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**General**

**To be Answered with the Owner**

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

**To be Answered by the Inspector**

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/28/2023
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

**Water Supplies**

1.	Type	City
----	------	------

**Control Valve Questions**

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

**Alarms**

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

**Sprinklers - Piping**

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

## Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Inspectors Test Valve	1	1	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

## WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	Grant David DeVore	05/11/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Record The PSI On The Hydraulic Plate							61.5
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WET SYSTEMS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Record The PSI On The Hydraulic Plate							23.59
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

**MAIN DRAIN TESTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2022
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**MAIN DRAIN TESTS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							115
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							02/11/2023
Previous Main Drain Static Pressure							120
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							115
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**FIRE DEPARTMENT CONNECTIONS**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

**GAUGES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	Grant David DeVore	05/11/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	Grant David DeVore	05/11/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 1 1/2"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**CONTROL VALVES AGG**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Res 3 Mechanical Platform	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
13	—	Town Hall Corrr	System Control Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

**POST INDICATOR VALVES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

**INSPECTOR'S TEST VALVE**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Town hall corridor riser	Inspectors Test Valve	—	Grant David DeVore	05/11/2023	<b>Passed</b>

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Devices**

**WATER FLOW SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

**TAMPER SWITCHES**

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
11	—	Pump Room - pump suction	Tamper Switch	—	Grant David DeVore	05/11/2023	<b>Passed</b>
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



Sprinkler-Quarterly

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
12	—	Pump Room - pump test header	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	Grant David DeVore	05/11/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Grant DeVore	Date	05/11/2023
Signature of the Engineer		Printed name of the Engineer	Roger Rondeau	Date	05/11/2023

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



#### Sprinkler-Quarterly

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/11/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Quarterly - 2023-05-11.pdf



**Sprinkler-Quarterly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



#### Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Semi-Annual  
**WORK ORDER:** 53746140  
**INSPECTION START DATE:** 02/10/2023  
**INSPECTION END DATE:** 02/10/2023

**INSPECTOR:** Brandur Jensen  
**INSPECTOR LICENSE:** 14066  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Suite 127  
**OFFICE PHONE:** 1 (866) 392-6487  
**OFFICE LICENSE:** NEV: C41 53672  
**TIMEZONE:** PST

### SPRINKLER INSPECTION REPORT

#### *General Inspection Notes*

1. Sprinkler inspection done in accordance to NFPA 25 2010.

Backflow due for testing in April 2023.

Pump gauges due for 5 year replacement. Sensing line and discharge gauge.

5 year obstruction testing due this year 2023. Most likely April per Rodger.

#### *Building Notes*

1. Fire sprinkler inspections done in accordance with NFPA 25, 2010.

System installed 2018. Due for 5 year internal obstruction, private fire service main, and FDC hydrostatic test in 2023.

### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

### Cannot Inspect

No devices could not be inspected in this inspection.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/27/2022
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
----	------	------

Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							110
Previous Main Drain Residual Pressure							60
Static supply pressure							125
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							105
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	Brandur Jensen	02/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

## Devices

### CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Res 3 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
13	—	Town Hall Corr	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

### POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	Brandur Jensen	02/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

### WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							45
Open test connection/bypass. Did water flow activate the alarm?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							56
Open test connection/bypass. Did water flow activate the alarm?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							58
Open test connection/bypass. Did water flow activate the alarm?							Yes

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Pump Room - pump suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Recommendations

1. Inspection deficiencies and suggested improvements were discussed with the customer/customer representative. Yes

Inspector Signature		Inspector Name	Brandur Jensen	Date	02/10/2023
Signature of the Facilities		Printed name of the Facilities	Roger rondeau	Date	02/10/2023

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



**Sprinkler-Semi-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

BUILDING NOTES IMAGES APPENDIX

---

Notes:

## Semi-annual Contractor Testing

Building: Main Building

Steps:

1. Schedule an appointment with a certified contractor to have the sprinkler system certified
2. Check that all certification records are in order
3. Upload a copy of certified contractor report to TELS

*These are the items that should be covered during the inspection*

- Vane-type and pressure switch-type waterflow alarm devices NFPA 25 Section 5.3.3.2

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



#### Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Sprinkler  
**FREQUENCY:** Semi-Annual  
**WORK ORDER:** 53746140  
**INSPECTION START DATE:** 02/10/2023  
**INSPECTION END DATE:** 02/10/2023

**INSPECTOR:** Brandur Jensen  
**INSPECTOR LICENSE:** 14066  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 S Rock Blvd Suite 127  
**OFFICE PHONE:** 1 (866) 392-6487  
**OFFICE LICENSE:** NEV: C41 53672  
**TIMEZONE:** PST

### SPRINKLER INSPECTION REPORT

#### *General Inspection Notes*

1. Sprinkler inspection done in accordance to NFPA 25 2010.

Backflow due for testing in April 2023.

Pump gauges due for 5 year replacement. Sensing line and discharge gauge.

5 year obstruction testing due this year 2023. Most likely April per Rodger.

#### *Building Notes*

1. Fire sprinkler inspections done in accordance with NFPA 25, 2010.

System installed 2018. Due for 5 year internal obstruction, private fire service main, and FDC hydrostatic test in 2023.

### DEVICE DEFICIENCIES

No device deficiencies in this inspection.

### Cannot Inspect

No devices could not be inspected in this inspection.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

## General

### To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No

### To be Answered by the Inspector

1.	Have the sprinkler systems been extended to all areas of the building?	Yes
2.	Are all exterior openings protected against the entrance of cold air?	Yes
3.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
4.	Date Backflow Devices Were Tested	04/27/2022
5.	Number Of Water Gauges	8
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

### Water Supplies

1.	Type	City
----	------	------

### Control Valve Questions

1.	Are all sprinkler system main control valves and all other valves in the appropriate open or closed position?	Yes
2.	Are all control valves sealed, locked, or supervised, in the appropriate open or closed position?	Yes

### Alarms

1.	Did the electric alarms operate during testing?	Yes
2.	Did the supervisory alarms operate during testing?	Yes

### Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Quick Response Sprinklers 20 years or older?	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
6.	Type of sprinkler heads	2018 brass Concealer Victaulic V2742 res pend 155°F QR 1/2" — 2018 brass Victaulic 27 V2708 200°F K5.6 QR 1/2" — 2017 chrome Victaulic 27 H000284 155°F K5.6 KZSTX15 V2708 sap QR 1/2" — 2018 brass Victaulic 27 V2704 200°F K5.6 QR 1/2" — 2018 brass Victaulic horizontal sidewall V2710 K5.6 LPCB 200°F 1/2" — 2018 chrome Victaulic 27 V2710 horizontal sidewall K5.6 155°F 1/2" —
7.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
8.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
City Connection Control Valve	3	3	0	0
Fire Dept. Connection	1	1	0	0
Fire Pump Gauge	2	2	0	0
Gauge	6	6	0	0
Post Indicator Valve	1	1	0	0
Pump Control Valve	5	5	0	0
Supervisory-Fire Pump Loss of Phase	1	1	0	0
Supervisory-Fire Pump Loss of Power	1	1	0	0
Supervisory Pump Running	1	1	0	0
System Control Valve	5	5	0	0
Tamper Switch	14	14	0	0
Water Flow Switch	4	4	0	0
Main Drain Test	4	4	0	0
Wet System	4	4	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Res 1 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							110
Did alarm valves, water flow alarm devices, and retard test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/10/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Res 2 Mechanical platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							115
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022
3	—	Res 3 Mechanical Platform	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							447.56
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WET SYSTEMS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
4	—	Town Hall Corr	Wet System	—	Brandur Jensen	02/10/2023	Passed
Make & Model							Straight Thru With A Water A Flow Switch
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1500
Record The GPM On The Hydraulic Plate							486.38
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							120
Did alarm valves, water flow alarm devices, and retards test satisfactorily?							Yes
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Gauges Replacement							02/22/2022

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Mech 1	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							110
Previous Main Drain Residual Pressure							60
Static supply pressure							125
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							105
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

MAIN DRAIN TESTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Mech 2	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2020
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							115
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
3	—	Mech 3	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On Riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							55
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes
4	—	Town hall	Main Drain Test	—	Brandur Jensen	02/10/2023	Passed
Test pipe located							On riser
Size of test pipe							2"
Previous Main Drain Test Date							08/11/2021
Previous Main Drain Static Pressure							125
Previous Main Drain Residual Pressure							60
Static supply pressure							120
Residual Pressure							60
Time to return to normal system pressure							Insta
Static supply pressure after completion of test							110
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

FIRE DEPARTMENT CONNECTIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Near Loading Dock Entrance	Fire Dept. Connection	—	Brandur Jensen	02/10/2023	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test Date							12/10/2018
FDC Check Valves Internal Inspection Date							12/10/2018

GAUGES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Fire pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
2	—	Jockey pump Controller Sensing line	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
3	—	Pump Room - Discharge	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
4	—	Pump Room - Mech platform Res 1	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
* System believed to be installed 2018. All other gauges on system are 2018.							
5	—	Pump Room - Mech Platform Res 2	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
6	—	Pump Room - Mech Platform Res 3	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022
7	—	Pump Room - Suction	Fire Pump Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							05/25/2018
8	—	Pump Room - Town Hall corr	Gauge	—	Brandur Jensen	02/10/2023	Passed
Type of Gauge							Water
Gauge Date							02/25/2022

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	After Back Flow Control Valve	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes
2	—	After Check Valve City Bypass	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
3	—	After Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
4	—	After Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
5	—	Before Fire Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							OS&Y 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised, Secured in a Locked Enclosure
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
6	—	Before Jockey Pump Control Valve	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 1 1/2"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
7	—	City Bypass Control Valve	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 6"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
8	—	Pump Room - Before Backflow	City Connection Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							6" OSY
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
9	—	Res 1 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
10	—	Res 2 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

CONTROL VALVES AGG

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Res 3 Mechanical Platform	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
12	—	Test Header	Pump Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							4" IBV
Easily Accessible?							Yes
Signs?							No
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
13	—	Town Hall Corr	System Control Valve	—	Brandur Jensen	02/10/2023	Passed
Type and Size							Butterfly 4"
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

POST INDICATOR VALVES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Curbside by loading dock	Post Indicator Valve	—	Brandur Jensen	02/10/2023	Passed
Manufacturer and Model							AVK
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room - Mech Platform Res 1	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							45
Open test connection/bypass. Did water flow activate the alarm?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Devices

WATER FLOW SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	—	Pump Room - Mech Platform Res 2	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							56
Open test connection/bypass. Did water flow activate the alarm?							Yes
3	—	Pump Room - Mech Platform Res 3	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							40
Open test connection/bypass. Did water flow activate the alarm?							Yes
4	—	Pump Room - Town Hall Corr	Water Flow Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
Time Delay (in seconds)							58
Open test connection/bypass. Did water flow activate the alarm?							Yes

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Outside PIV	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	—	Pump Room - City Before backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	—	Pump Room - City Bypass 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
4	—	Pump Room - City Bypass 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
5	—	Pump Room - Jockey Discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
6	—	Pump Room - Jockey Suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
7	—	Pump Room - Mech Platform Res 1	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
8	—	Pump Room - Mech Platform Res 2	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
9	—	Pump Room - Mech Platform Res 3	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
10	—	Pump Room - pump discharge	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Devices

TAMPER SWITCHES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
11	—	Pump Room - pump suction	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
12	—	Pump Room - pump test header	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
13	—	Pump Room - System Valve After backflow	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
14	—	Pump Room - Town Hall Corr	Tamper Switch	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

SUPERVISORY POINTS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Pump Room	Supervisory Pump Running	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
2	—	Pump Room	Supervisory-Fire Pump Loss of Power	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes
3	—	Pump Room	Supervisory-Fire Pump Loss of Phase	—	Brandur Jensen	02/10/2023	Passed
Quarterly Visual Inspection - Is this Supervisory Device free of damage with its electrical connections secure?							Yes

Recommendations

1. Inspection deficiencies and suggested improvements were discussed with the customer/customer representative. Yes

Inspector Signature		Inspector Name	Brandur Jensen	Date	02/10/2023
Signature of the Facilities		Printed name of the Facilities	Roger rondeau	Date	02/10/2023

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



#### Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

DEVICE NOTE IMAGE APPENDICES

---

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/17/2023

File Name: Northern Nevada State Veterans Home - Sprinkler - Semi-Annual - 2023-02-10.pdf



Sprinkler-Semi-Annual

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

BUILDING NOTES IMAGES APPENDIX

---

Notes:

## Spare Sprinkler Head Inspection

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- The supply of spare sprinklers shall be inspected annually for
  - The correct number and type of sprinklers
  - A sprinkler wrench for each type of sprinkler
- A supply of spare sprinklers (never fewer than six) shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced
- The sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property
- The sprinklers shall be kept in a cabinet located where the temperature in which they are subjected will at no time exceed 100 degrees F

*NFPA 25 Section 5.2.1.4, Section 5.4.1.4*

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No

# Waterflow Alarm and Supervisory Devices

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

Waterflow alarm and supervisory alarm devices shall be inspected to verify that they are free of physical damage

NFPA 25 Section 5.2.5

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/14/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	No	No

# Wet Sprinkler Gauge Check

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

- Ensure the gauges are in good condition and normal water supply pressure is being maintained.

NFPA 25 Section 5.2.4.1

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/15/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/02/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/12/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/23/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/14/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Fire-Smoke Doors

# Annual Inspection of Fire and Smoke Doors (CMS Requirement)

Building: Main Building

Steps:

The annual inspection of Fire and Smoke doors requires an inspection form to be completed for each Fire and Smoke Door in your facility. The Inspection Form is attached to this PM as a resource to use.

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Education' or 'Training' tab on your website. This video will assist in explaining how to perform this inspection. The link is also available here: [In-house Inspections- Fire Doors](#)

If your fire door assembly fails any of the steps listed below, the door assembly fails the entire inspection. Indicate 'Fail' on your log and initiate a Work Order in TELS to track the repair and retest.

*Inspect all fire door assemblies to ensure they close and latch in accordance with NFPA 80. Standard requires that all shall be maintained and if broken shall be repaired or replaced.*

*Fire door assemblies shall be visually inspected from both sides to assess overall condition of door assembly.*

- **Swinging doors with Builders Hardware or Fire Door Hardware**

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of either the door or frame
3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
4. The door, frame, hinges, hardware and non-combustible threshold are secured, aligned, and in working order with no visible signs of damage
5. No parts are missing or broken.
6. Door clearances at the door edge to the frame, on the pull side of the door, do not exceed clearances listed in 4.8.4 and 6.3.1.7 of NFPA 80.
  - Clearance under the bottom of a door shall be a maximum of  $\frac{3}{4}$  inch
  - Where the bottom of the door is more than 38 inches above the finished floor, the maximum clearance shall not exceed  $\frac{3}{4}$  inch, or as specified by the manufacturer's label service procedure
    - This door type would typically be used for access into an area for maintenance - not for people to use to pass or walk through
  - The clearances between the top and vertical edges of the door and the frame, and the meeting edges of doors swinging in pairs, shall be  $\frac{3}{4}$  inch  $\pm \frac{1}{16}$  inch for steel doors and shall not exceed  $\frac{3}{4}$  inch for wood doors
    - Clearances shall be measured from the pull face of the door(s)
7. Self-closing doors shall swing easily and freely and shall be equipped with a closing device to cause the door to close and latch each time it is opened
8. If a coordinator is installed, the inactive leaf closes before the active leaf.
9. Latching hardware operates and secures the door when the door is in the closed position
10. Auxiliary hardware items, which interfere or prohibit operation, are not installed on the door and frame
11. No field modifications to the door assembly have been performed that void the label
12. Gasketing and edge seals, where required, are inspected to verify their presence and integrity

- **Horizontal and Vertical Sliding Doors and Rolling Doors**

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of either the door or frame.
3. Slats, endlocks, bottom bar, guide assembly, curtain entry hood, and flame baffle are correctly installed and intact.
4. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
5. Curtain, barrel, and guides are aligned, level, plumb, and true.
6. Expansion clearance is maintained in accordance with manufacturer's listing.
7. Drop release arms and weights are not blocked or wedged.
8. Mounting and assembly bolts are intact and secured.
9. Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.
10. Smoke detectors, if equipped, are installed and operational
11. No parts are missing or broken.

12. Fusible links, if equipped, are in the location: chain/cable, s-hooks, eyes, and so forth, are in good condition (i.e., no kinked or pinched cable, no twisted or inflexible chain); and links are not painted or coated with dust or grease.
13. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.
14. No field modifications to the door assembly have been performed that void the label.

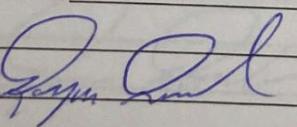
Due Date	Task Completion	Has Logs	Has Docs
06/30/2023	Marked done on-time by Roger Rondeau on 06/19/2023	No	Yes

- Correct Clearance (<3/4" bottom, <1/8" other)  
 No open holes/ breaks  
 Glazing/vision light frames intact  
 Not Damaged / delaminated door  
 Door not rusted-through  
 No non-compliant field modification  
 No visible signs of damage  
 Other \_\_\_\_\_

Door tested 06/30/2023

Myself \_\_\_\_\_  
 Striker installed \_\_\_\_\_  
 File Name: 2023-06-19T16:44:35Z.pdf  
 Securely Installed \_\_\_\_\_  
 Other \_\_\_\_\_

Comments/Corrections \_\_\_\_\_

Tester Signature 

# Inspection - Latch and Gap

Building: Main Building

Steps:

It is suggested that you review or watch the TELS Masters Training video that accompanies this task. The video can be found under the 'Resources' tab on your website. This video will assist in explaining how to perform this inspection.

If your fire door assembly fails any of the steps listed below, the door assembly fails the entire inspection. Indicate 'Fail' on your log and initiate a Work Order in TELS to track the repair and retest.

*Inspect all fire door assemblies to ensure they close and latch in accordance with NFPA 80. Standard requires that all shall be maintained and if broken shall be repaired or replaced.*

*Fire door assemblies shall be visually inspected from both sides to assess overall condition of door assembly.*

- **Swinging doors with Builders Hardware or Fire Door Hardware**

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of either the door or frame
3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
4. The door, frame, hinges, hardware and non-combustible threshold are secured, aligned, and in working order with no visible signs of damage
5. No parts are missing or broken.
6. Door clearances at the door edge to the frame, on the pull side of the door, do not exceed clearances listed in 4.8.4 and 6.3.1.7 of NFPA 80.
  - Clearance under the bottom of a door shall be a maximum of  $\frac{3}{4}$  inch
  - Where the bottom of the door is more than 38 inches above the finished floor, the maximum clearance shall not exceed  $\frac{3}{8}$  inch, or as specified by the manufacturer's label service procedure
    - This door type would typically be used for access into an area for maintenance - not for people to use to pass or walk through
  - The clearances between the top and vertical edges of hollow metal doors and the frame, and the meeting stiles of doors swinging in pairs, shall be  $\frac{1}{8}$  inch +/-  $\frac{1}{16}$  inch
  - Clearances dimensions between doors and frames and meeting stiles of paired doors shall be measured on the pull side of the assemblies
7. Self-closing doors shall swing easily and freely and shall be equipped with a closing device to cause the door to close and latch each time it is opened
8. If a coordinator is installed, the inactive leaf closes before the active leaf.
9. Latching hardware operates and secures the door when the door is in the closed position
10. Auxiliary hardware items, which interfere or prohibit operation, are not installed on the door and frame
11. No field modifications to the door assembly have been performed that void the label
12. Gasketing and edge seals, where required, are inspected to verify their presence and integrity

- **Horizontal and Vertical Sliding Doors and Rolling Doors**

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of either the door or frame.
3. Slats, endlocks, bottom bar, guide assembly, curtain entry hood, and flame baffle are correctly installed and intact.
4. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
5. Curtain, barrel, and guides are aligned, level, plumb, and true.
6. Expansion clearance is maintained in accordance with manufacturer's listing.
7. Drop release arms and weights are not blocked or wedged.
8. Mounting and assembly bolts are intact and secured.
9. Attachments to jambs are with bolts, expansion anchors, or as otherwise required by the listing.
10. Smoke detectors, if equipped, are installed and operational
11. No parts are missing or broken.
12. Fusible links, if equipped, are in the location: chain/cable, s-hooks, eyes, and so forth, are in good condition (i.e., no kinked or pinched cable, no twisted or inflexible chain); and links are not painted or coated with dust or grease.
13. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.

14. No field modifications to the door assembly have been performed that void the label.

Due Date	Task Completion	Has Logs	Has Docs
07/31/2023	Marked done on-time by Roger Rondeau on 07/07/2023	Yes	No

Due: 07/31/2023

Marked done on-time by Roger Rondeau on 07/07/2023

## Logbook

### Fire Doors

Date	06/12/2023
Location	All doors
Status	Pass

Date	06/12/2023
Location	All doors
Status	Pass

Remarks In log books

# Category: Food Steamers

## Remove scale buildup performed

Building: Main Building

Steps:

1. Check for scale or lime buildup inside steamer
2. When buildup becomes obvious perform standard deliming process
3. Your particular water conditions will dictate the required frequency schedule
4. Check date of filter install and make note.
5. Replace if out of date.
6. Date and sign inspection tag on filter unit.

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/20/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: Grease Traps

## Have grease trap pumped out by contractor

Building: Main Building

Steps:

- Schedule appointment with contractor to pump grease trap

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/17/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/13/2023	No	No

# Category: HVAC - Air Handlers

## Inspect air filter, verify operation

Building: Main Building

Steps:

### COVID-19 Healthcare ETS OSHA

Your organization will need to implement policies and procedures for each facility's heating, ventilation, and air conditioning (HVAC) system and ensure that:

- The HVAC system(s) is used in accordance with the manufacturer's instructions and the design specifications of the HVAC system(s);
- The amount of outside air circulated through the HVAC system(s) and the number of air changes per hour are maximized to the extent appropriate;
- All air filters are rated Minimum Efficiency Reporting Value (MERV) 13 or higher, if compatible with the HVAC system(s); if not compatible, the filter with the highest compatible filtering efficiency is used;
- All air filters are maintained and replaced as necessary to ensure the proper function and performance of the HVAC system;
- All intake ports that provide outside air to the HVAC system(s) are cleaned, maintained, and cleared of any debris that may affect the function and performance of the HVAC system(s); and
- Existing airborne infection isolation rooms (AIIRs), if any, are maintained and operated in accordance with their design and construction criteria.

Ventilation policies and procedures will be implemented, along with the other provisions required by OSHA's COVID-19 ETS, as part of a multi-layered infection control approach. Your organization will identify the building manager, HVAC professional, or maintenance staff member who can certify that the HVAC system(s) are operating in accordance with the ventilation provisions of OSHA's COVID-19 ETS and list the individual(s) names in the policies and procedures.

- Check for particulate accumulation on filters
  - Clean or replace as needed to ensure proper operation
- Check ultraviolet lamp
  - Clean and verify that it is functioning
- Check P-trap
  - Prime as needed to ensure proper operation
- Check drain pan, drain line, coil, and other areas of moisture accumulation for visible signs of biological growth
  - Clean and verify proper operation
- Check steam system and devices for evidence of improper operation
  - Clean and verify proper operation
- Check control system and devices for evidence of improper operation
  - Clean and verify proper operation
- Check fan-belt tension, check for belt wear, and check sheaves for evidence of improper alignment or evidence of wear
  - Correct tension of sheave alignment
- Check variable-frequency drive for proper operation
  - Correct as needed. Clean housing and tighten connections as needed. Clean or replace air filter.
- Check for damage or evidence of leaks on the refrigeration-cycle indoor heat exchanger, chilled-water-coil heat exchanger, or steam or hot-water-coil heat-exchanger surfaces
  - Record location of identified leaks
- Check air-filter fit and housing seal integrity
  - Clean and verify proper fit/finish
- Check control box for dirt, debris, and/or loose terminations
  - Clean and tighten electrical connections as needed
- Check motor contractor for pitting or other signs of damage
  - Clean and tighten electrical connections as needed
- Check fan blades and fan housing
  - Clean as needed
- Check refrigerant system temperatures
  - When outside of recommended levels, find and record the cause
- Check integrity of all panels on equipment
  - Replace fasteners as needed to ensure proper integrity and fit/finish of equipment
- Assess field-serviceable bearings

- Lubricate as necessary
- Check for fin damage and evidence of fouling on the refrigeration-cycle indoor heat exchanger, chilled-water-coil heat exchanger, or steam or hot-water-coil heat-exchanger surfaces
  - Clean and restore as needed to ensure acceptable condition
- Inspect for evidence of moisture carryover beyond the drain pan from cooling coils
  - Clean as needed
- Check damper for condition, setting, and operation
  - Adjust and lubricate as necessary
- Check condensate pump
  - Clean and verify proper operation
- Inspect exposed ductwork for insulation and vapor barrier for integrity
  - Record location of damage

#### Inspect air filter

1. Check that air filter is installed properly
2. Replace filter if needed

#### Verify operation

1. Verify that the air handler is operating
2. Listen for any unusual noises

#### Inspect belt and set proper tension

1. Open air handler cabinet to expose drive assembly
2. Check belt for fraying or cracking and replace if necessary
3. Check belt tension by pushing down on belt in center of span between pulleys (look for ½ inch deflection in each direction. Adjust tension as appropriate

To be performed once a year (typically before the heating season begins)

- Vacuum furnace and heat exchanger
- Inspect heat exchanger for excessive corrosion and cracks
- Clean burner assembly
- Inspect flue piping for obstructions
- Check the operation of all safeties
- Check the flame pattern and adjust secondary air openings to ensure a blue flame is obtained. Gas heaters only.
- Check draft of flue product. Gas heaters only.
- Check all electrical connections (**electric heaters only**)
- Check all electrical wiring, connections, and components in the control panel
- Check the unit mounting support to ensure that it is sound
- Check all duct connections to ensure they are sound and sealed

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/28/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/08/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/18/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/27/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: HVAC - Boilers

## change filters

Building: Main Building

Steps:

change filters 16x20x1 1 each

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/26/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/08/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: HVAC - Chillers

## Chemical Treatments to the water in the Condensing Loop

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/28/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/21/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No

# Inspect condenser coils, clean as required

Building: Main Building

Steps:

Inspect condenser coils

1. Shut power off using proper Lock-Out Tag-Out procedures
2. Remove fan if necessary to get access to the backside of the condenser coils
3. Inspect coils for dust and dirt build-up and determine if cleaning is required
4. Reassemble unit if cleaning is not required making sure all belts are tight and the unit is properly greased
5. Restore power to unit and confirm operation

Clean as required

1. Ensure unit power is disconnected and unit is disassembled (as noted above)
2. Spray mist the coil with water from a garden hose to wet it down
3. Wearing rubber gloves and goggles, use a trigger sprayer to spray coil surface with coil cleaner
4. Allow coil cleaner to set per instructions on package
5. Use garden hose to clean coil from the inside-out (to avoid blowing debris further into the unit)
6. Reassemble unit
7. Ensure fan motor is not wet before restarting
8. Restore power and confirm operation

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	No	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/24/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/17/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/04/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: Ice Machines / Ice Bins

## Check filters (if present), clean coils, sanitize interior, delime as necessary

Building: Main Building

Steps:

Check water filter (if present)

1. If incoming water pressure deteriorates, it's time to install new filter (at a minimum every six months)

Check air-filter (if present)

1. Check that air filter is correctly installed
2. Replace filter if needed

Clean Coils

1. Shut off unit
2. Remove panel cover to expose condenser
3. Use brush to remove lint and dirt buildup on condenser coil
4. Use air compressor to blow residual dirt/dust buildup
5. Vacuum condenser area to remove all dirt/dust
6. Re-install panel cover and return unit to service

Sanitize Interior

1. Sanitize interior of ice machine per manufacturer's instructions
2. Clean out and sanitize the ice bin

Clean Exterior

1. Clean and wipe down exterior
2. Check electrical plug for burns
3. Make sure plug is securely in receptacle.
4. Check drain hose and make sure it's connected securely. For California/Nevada locations ensure there is an air gap on the drainline
5. Check filter date and make note.
6. Date service tag when service is completed.

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/28/2023	Yes	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/29/2023	Yes	No
05/31/2023	Marked done on-time by Donald Lininger on 05/25/2023	Yes	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	Yes	No

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/28/2023

## Logbook

Ice Machine & Ice Dispenser Cleaning Documentation Ice Machines To Be Sanitized Monthly Policy: To Prevent The Spread Of Infection

Procedure: (#1.) Turn Ice Machine Off. (#2). Completely Empty Ice Bin. (#3.) Sanitize Entire Ice Machine - follow manufacturer guidelines for chemicals to be used

(#4.) Rinse Entire Ice Machine With Clear Water. (#5.) Turn Ice Machine On. (#6.) Document On PM Sheet Completion Of Task.

Date	11/21/2023
Location	ALL 4
Machine #	1,2,3,4
Sanitized	True
Filter Change	YES
Comments	ALL OK
Initials	RRR

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/29/2023

## Logbook

Ice Machine & Ice Dispenser Cleaning Documentation Ice Machines To Be Sanitized Monthly Policy: To Prevent The Spread Of Infection

Procedure: (#1.) Turn Ice Machine Off. (#2). Completely Empty Ice Bin. (#3.) Sanitize Entire Ice Machine - follow manufacturer guidelines for chemicals to be used

(#4.) Rinse Entire Ice Machine With Clear Water. (#5.) Turn Ice Machine On. (#6.) Document On PM Sheet Completion Of Task.

Date	8/23/2023
Location	building 2 and 3
Machine #	2 and 3
Sanitized	True
Filter Change	no
Comments	all cleaned
Initials	rr

Due: 05/31/2023

Marked done on-time by Donald Lininger on 05/25/2023

## Logbook

Ice Machine & Ice Dispenser Cleaning Documentation Ice Machines To Be Sanitized Monthly Policy: To Prevent The Spread Of Infection

Procedure: (#1.) Turn Ice Machine Off. (#2). Completely Empty Ice Bin. (#3.) Sanitize Entire Ice Machine - follow manufacturer guidelines for chemicals to be used

(#4.) Rinse Entire Ice Machine With Clear Water. (#5.) Turn Ice Machine On. (#6.) Document On PM Sheet Completion Of Task.

Date	05/25/2023
Location	All
Machine #	All
Sanitized	true
Filter Change	
Comments	None
Initials	D Lininger

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/28/2023

## Logbook

Ice Machine & Ice Dispenser Cleaning Documentation  
Ice Machines To Be Sanitized Monthly Policy: To Prevent The Spread Of Infection

Procedure: (#1.) Turn Ice Machine Off. (#2). Completely Empty Ice Bin. (#3.) Sanitize Entire Ice Machine - follow manufacturer guidelines for chemicals to be used

(#4.) Rinse Entire Ice Machine With Clear Water. (#5.) Turn Ice Machine On. (#6.) Document On PM Sheet Completion Of Task.

Date	2/27/2023
Location	KITCHEN
Machine #	1
Sanitized	True
Filter Change	NO
Comments	CLEAN
Initials	RR

## filters

Building: Main Building

Steps:

change filters ice machines

Due Date	Task Completion	Has Logs	Has Docs
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	No	No

# Category: Laundry

# Check dryer

Building: Main Building

Steps:

## DRYERS:

- Filters clean
- Drive chain lubricated
- Lint removed from exhaust ducts
- Thermostat calibrated
- Belt, sprocket and chain tension checked
- No "up and down" drum movement
- Check main air flow switch
- Check main gas solenoid
- Check Burner Box and Cabinet and all Protective Covers
- Door safety switch operating
- No foreign substance on drum
- Doors/Closures operable

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
07/31/2023	Marked done on-time by Richard Greener on 07/09/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/12/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/27/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Check washers

Building: Main Building

Steps:

## WASHERS:

- Drain traps clear of lint
- Drive belt tension checked
- Check: Motors, Drives, Chains, Bearings, and Motor Controls
- Check drains, drain valves and filters
- Check that the machine is secure to mounts and floor
- Check door gaskets
- Inspect electrical components
- Inspect for water leaks
- Panels and covers and all safety devices
- Check for cleanliness
- Verify there are no chemical leaks
- Water level at bottom of door glass
- Shaft seals in good condition
- Inlet valves closing properly
- Doors/Closures operable
- Check drain trough for blockage

Lubricate as needed: Check: Motors, Drives, Chains, Bearings, and Motor Controls.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/07/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/20/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/12/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/27/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

# Category: Lawn Sprinkler Systems

# Lanscaping Inspection

Building: Main Building

Steps:

Conduct a walk of the property verifying:

- sprinklers are in working order and not damaged.
- trash is picked up.
- area surrounding building is free of cigerett butts.
- walkways are clear and safe to use.
- trees are cut away from any pathway.
- there are no dead spots in the grass.
- verify any irrigation system/backflow preventer is operating as designed.

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Donald Lininger on 12/25/2023	No	No
12/23/2023	Marked done on-time by Donald Lininger on 12/18/2023	No	No
12/16/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
12/09/2023	Marked done on-time by Donald Lininger on 12/04/2023	No	No
12/02/2023	Marked done on-time by Donald Lininger on 11/30/2023	No	No
11/25/2023	Marked done on-time by Donald Lininger on 11/20/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/14/2023	No	No
11/11/2023	Marked done on-time by Donald Lininger on 11/06/2023	No	No
11/04/2023	Marked done on-time by Donald Lininger on 10/31/2023	No	No
10/28/2023	Marked done on-time by Donald Lininger on 10/23/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/19/2023	No	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/11/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/25/2023	No	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	No	No
09/16/2023	Marked done on-time by Donald Lininger on 09/14/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/07/2023	No	No
09/02/2023	Marked done on-time by Donald Lininger on 08/30/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/22/2023	No	No
08/19/2023	Marked done on-time by Donald Lininger on 08/17/2023	No	No
08/12/2023	Marked done on-time by Donald Lininger on 08/07/2023	No	No
08/05/2023	Marked done on-time by Donald Lininger on 07/31/2023	No	No
07/29/2023	Marked done on-time by Donald Lininger on 07/24/2023	No	No
07/22/2023	Marked done on-time by Donald Lininger on 07/19/2023	No	No
07/15/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
07/08/2023	Marked done on-time by Donald Lininger on 07/04/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/30/2023	No	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/19/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/15/2023	No	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/06/2023	No	No
06/03/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/23/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/09/2023	No	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/02/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/27/2023	No	No
04/22/2023	Marked done on-time by Donald Lininger on 04/19/2023	No	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/11/2023	No	No
04/08/2023	Marked done on-time by Donald Lininger on 04/05/2023	No	No
04/01/2023	Marked done on-time by Donald Lininger on 03/29/2023	No	No
03/25/2023	Marked done on-time by Donald Lininger on 03/23/2023	No	No

03/18/2023	Marked done on-time by Roger Rondeau on 03/15/2023	No	No
03/11/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
03/04/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/05/2023	No	No

# Category: Lockout/Tagout

# Review Lockout/Tagout Procedures

Building: Main Building

Steps:

To review your Lockout/Tagout procedures, please follow these 6 simple steps:

1. Click on the "Administration" button at the top of your screen
2. Select 'Loss Prevention' in the drop down menu
3. Click on the "Lockout/Tagout" link next to the Document Library
4. Click the name of the category that you would like to review
5. Read the procedures and make edits (as necessary) using the "Edit" links
6. When you're satisfied that your Lockout/Tagout procedures are up-to-date, click the "Review Now" link near the top of the page and confirm that you wish to mark it as reviewed by clicking "Yes" at the following prompt.

When you're finished repeating these steps for each of your Lockout/Tagout categories, your name and today's date will automatically appear in the "Last Reviewed" area.

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Roger Rondeau on 11/22/2023	No	No

# Category: Mobility Aids

# Conduct wheelchair inspection

Building: Main Building

Steps:

- Inspect wheelchairs for damaged or missing components
1. After lock out or repair work order is issued, inspect and or repair (Just a note lock out of a manual wheelchair is not needed)
    - Check wheelchairs for the following:
      - Hand grips
      - Brakes
      - Casters
      - Wheels
      - Seats
      - Leg rests
      - Backs
      - Armpads, check for cracks
      - Lap buddies (if applicable)
  2. Repair or replace as necessary
    - Check wheelchair for proper operation
    1. Tighten all adjustment points
    2. Lubricate as needed
    3. Check for cleanliness
    4. Check for duct tape, or other uncleanable surface
      - Ensure wheelchair is tagged with resident's name
      - Ensure leg rests are tagged with resident's name (if applicable)
      - Items identified as poor condition should be removed from service

## Optional Equipment (if installed)

1. Anti-rollback brakes: check operation and adjustments for manufacturer specs.
2. Anti-tippers: Ensure that they are tightly attached so they do not spin and properly adjusted for height from floor.
3. Check for unapproved modifications

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/07/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/04/2023	No	No
06/30/2023	Marked done on-time by Donald Lininger on 06/05/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No
04/30/2023	Marked done on-time by Donald Lininger on 04/05/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## Category: Nurse Call/E-Call Systems

## Conduct a test of the nurse call system.

Building: Main Building

Steps:

1. For each department, notify the appropriate person in charge that the call system is being tested
2. Check all devices transmitting to, and received from nurse call system, to include pullcords, pendants and pagers. Repair as necessary
3. Check call cords in bathrooms and shower rooms. Ensure call cord length is no more than 6" from the floor. Repair as necessary
4. Notify the appropriate person in charge that the test has been completed and has been returned to operational status
5. Check call light clips
6. If system is capable, run report to identify equipment alerts, such as low battery.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/12/2023	Yes	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/28/2023	Yes	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/31/2023	Yes	No
09/30/2023	Marked done on-time by Tyler Neff on 09/26/2023	Yes	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/29/2023	Yes	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/31/2023	Yes	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	Yes	No
05/31/2023	Marked done on-time by Michael Gohde on 05/29/2023	Yes	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	Yes	No
03/31/2023	Marked done on-time by Michael Gohde on 03/25/2023	Yes	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	Yes	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	Yes	No

Due: 12/31/2023

Marked done on-time by John Mitch on 12/12/2023

## Logbook

Nurse Call Checks

Comments

See log sheet

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/28/2023

## Logbook

### Nurse Call Checks

Date	11/28/2023
Room	ALL
Result	Pass

Date	11/27/2023
Room	ALL
Result	Pass

Comments

IN LOG BOOK

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/31/2023

## Logbook

### Nurse Call Checks

Date	10/17/2023
Room	all
Result	Pass

### Comments

Due: 09/30/2023  
Marked done on-time by Tyler Neff on 09/26/2023

## Logbook

### Nurse Call Checks

Date	9/26/2023
Room	ALL ROOMS
Result	Pass

Date	9/25/2023
Room	ALL ROOMS
Result	Pass

Comments In Log book

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/29/2023

## Logbook

### Nurse Call Checks

Date	8/29/2023
Room	ALL ROOMS
Result	Pass

Date	8/28/2023
Room	ALL ROOMS
Result	Pass

Comments

IN LOG BOOK

Due: 07/31/2023

Marked done on-time by Roger Rondeau on 07/31/2023

## Logbook

### Nurse Call Checks

Date	7/26/2023
Room	ALL ROOMS
Result	Pass

Date	7/25/2023
Room	ALL ROOMS
Result	Pass

Comments

IN LOG BOOK

Due: 06/30/2023

Marked done on-time by Roger Rondeau on 06/26/2023

## Logbook

### Nurse Call Checks

Date	6/23/2023
Room	ALL PULL STATIO
Result	Pass

Date	6/22/2023
Room	ALL PULL STATIO
Result	Pass

Comments

IN LOG BOOK

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/28/2023

## Logbook

### Nurse Call Checks

Date	4/26/2023
Room	ALL PULL STATIO
Result	Pass

Date	4/25/2023
Room	ALL PULL STATIO
Result	Pass

Comments

IN LOG BOOK

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/27/2023

## Logbook

### Nurse Call Checks

Date	2/22/2023
Room	ALL PULL STATIO
Result	N/A

Date	2/21/2023
Room	ALL PULL STATIO
Result	Pass

Comments

IN LOG BOOK

Due: 01/31/2023

Marked done on-time by Roger Rondeau on 01/31/2023

## Logbook

### Nurse Call Checks

Date	1/24/2023
Room	ALL PULL STATIO
Result	Pass

Date	1/23/2023
Room	ALL PULL STATIO
Result	Pass

Comments

IN LOG BOOK

# Category: Oxygen Concentrators

# In-House Maintenance

Building: Main Building

Steps:

## Cleaning the Cabinet

- Risk of Injury or Damage
  - Most Oxygen Concentrators are specifically designed to minimize routine preventive maintenance. To prevent injury or damage:
    - Only qualified personnel should perform preventive maintenance on the oxygen concentrator
    - DO NOT remove cabinet
  - Liquid will damage the internal components of the concentrator. To avoid damage or injury from electrical shock:
    - Turn off the concentrator and unplug the power cord before cleaning
    - DO NOT allow any cleaning agent to drip inside the air inlet and outlet openings
    - DO NOT hose down the product
  - Harsh chemical agents can damage the concentrator. To avoid damage:
    - DO NOT clean with cabinet or filter with alcohol and alcohol based products (isopropyl alcohol), concentrated chlorine-based products (ethylene chloride), and oil-based products (Pine-Sol, Lestoil) or any other harsh chemical agents. Only use mild liquid dish detergent (such as Dawn).

At a minimum, preventive maintenance MUST be performed according to the maintenance record guidelines. In places with high dust or soot levels, maintenance may need to be performed more often. Periodically clean the concentrator's cabinet as follows:

1. Use a damp cloth, or sponge, with a mild detergent such as Dawn dish washing soap to gently clean the exterior case.
2. Allow the concentrator to air dry, or use a dry towel, before operating the concentrator.

## Cleaning the Cabinet Filter

- Risk of Damage
    - To avoid damage to the internal components of the unit: DO NOT operate the concentrator without the filter installed or with a dirty filter.
1. Remove the filter and clean as needed
    1. Environmental conditions that may require more frequent inspection and cleaning of the filter include, but are not limited to: high dust, air pollutants, etc.
  2. Clean the cabinet filter with a vacuum cleaner or wash with a mild liquid dish detergent (such as Dawn) and water. Rinse thoroughly.
  3. Thoroughly dry the filter and inspect for fraying, crumbling, tears and holes. Replace filter if any damage is found.
  4. Reinstall the cabinet filter

## Humidifier Cleaning and Thermic Disinfection

Clean and disinfect the oxygen humidifier daily to reduce limestone deposits and eliminate possible bacterial contamination. Follow the instructions provided by the manufacturer. If none are provided, follow these steps:

1. Wash humidifier in soapy water and rinse with a solution of ten parts water and one part vinegar.
2. Rinse thoroughly with hot water
3. Air dry thoroughly

To limit bacterial growth, air dry the humidifier thoroughly after cleaning when not in use.

## Cleaning and Disinfection Between Patients

- Risk of Injury or Damage
  - To prevent injury from infection or damage to concentrator: Only qualified personnel should perform cleaning and disinfection of the oxygen concentrator and accessories between patients.

- Follow these instructions to eliminate possible pathogen exchange between patients due to contamination of components or accessories. Preventive Maintenance should also be performed at this time if necessary.

- Dispose of and replace all patient side accessories not suitable for multiple patient use, including:
  - Nasal Cannula and Tubing
  - Mask
  - Humidifier
- Perform maintenance procedures described in these steps.
- Check concentrator for possible external damage or signs that it may require service or repair.
- Ensure concentrator functions properly and all alarms are in working order.
- Before repackaging and distribution to new patient, ensure packaging contains the concentrator and user manual.

Items identified as poor condition should be removed from service

<b>Due Date</b>	<b>Task Completion</b>	<b>Has Logs</b>	<b>Has Docs</b>
12/31/2023	Marked done on-time by Roger Rondeau on 12/20/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/12/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/01/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/26/2023	No	No
05/31/2023	Marked done on-time by Donald Lininger on 05/25/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/30/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Oxygen Systems

# Gas Equipment - Cylinder and Container Storage

Building: Main Building

Steps:

## Cylinder and Container Storage Requirements

If you have more than 300 ft<sup>3</sup>, but less than 3000 ft<sup>3</sup>, at standard temperature and pressure shall comply with the following requirements in addition to the requirements of 'Signs' and 'Special Precautions'.

- Storage locations shall be outdoors in an enclosure or within an enclosed interior space of noncombustible or limited-combustible construction, with doors (or gates outdoors) that can be secured against unauthorized entry.
- Oxidizing gases, such as oxygen and nitrous oxide, shall not be stored with any flammable gas, liquid, or vapor
- Oxidizing gases such as oxygen and nitrous oxide shall be separated from combustibles or materials by one of the following:
  - Minimum distance of 20 ft
  - Minimum distance of 5 ft if the entire storage location is protected by an automatic sprinkler system designed in accordance with *NFPA 13, Standard for the Installation of Sprinkler Systems*
  - Enclosed cabinet of noncombustible construction having a minimum fire protection rating of ½ hour
- Cylinders in use and container storage locations shall be prevented from reaching temperatures in excess of 130 degrees F
- Smoking, open flames, electric heating elements, and other sources of ignition shall be prohibited within storage locations and within 20 ft of outside storage locations.

## If you have less than 300 ft<sup>3</sup> storage

Storage for nonflammable gases with a total volume equal to or less than 300ft<sup>3</sup> shall comply with the following requirements in addition to the requirements of 'Signs' and 'Special Precautions':

- Individual cylinder storage associated with patient care areas, not to exceed 22,500 ft<sup>2</sup> of floor area, shall not be required to be stored in enclosures

## General Storage Requirements

### Signs

A precautionary sign, readable from a distance of 5 ft shall be displayed on each door or gate of the storage room or enclosure. The sign shall include the following wording as a minimum:

CAUTION:  
OXIDIZING GAS(ES) STORED WITHIN  
NO SMOKING

## Special Precautions – Storage of Cylinders and Containers

- Storage shall be planned so that cylinders can be used in the order in which they are received from the supplier.
- If empty and full cylinders are stored within the same enclosure, empty cylinders shall be segregated from full cylinders.
- When the facility employs cylinders with integral pressure gauge, it shall establish the threshold pressure at which a cylinder is considered empty.
- Empty cylinders shall be marked to avoid confusion and delay if a full cylinder is needed in a rapid manner.
- Cylinders stored in the open shall be protected as follows:
  - Against extremes of weather and from the ground beneath to prevent rusting
  - During winter, against accumulations of ice or snow
  - During summer, screened against continuous exposure to direct rays of sun in those localities where extreme temperatures prevail
- Precautions in handling cylinders specified above shall comply with
  - Oxygen cylinders, containers, and associated equipment shall be protected from contact with oil or grease by means of the following specific precautions:

- Oil, grease or readily flammable materials shall not be permitted to come in contact with oxygen cylinders, valves, pressure reducing regulators, gauges, or fittings.
  - Pressure reducing regulators, fittings or gauges shall not be lubricated with oil or any other flammable substance.
  - Oxygen cylinders or apparatus shall not be handled with oily or greasy hands, gloves, or rags.
- Equipment associated with oxygen shall be protected from contamination by means of the following specific precautions
  - Particles of dust and dirt shall be cleared from the cylinder valve openings by slightly opening and closing the valve before applying any fitting to the cylinder valve.
  - The high pressure valve on the oxygen cylinder shall be opened slowly before bringing the apparatus to the patient or the patient to the apparatus.
  - An oxygen cylinder shall not be draped with any materials such as hospital gowns, masks or caps.
  - Cylinder-valve protection caps, where provided, shall be kept in place and be hand-tightened, except when cylinders are in use or connected for use.
  - Valves shall be closed on all empty cylinders in storage.
- Cylinders shall be protected from damage by means of the following specific procedures:
  - Oxygen cylinders shall be protected from abnormal mechanical shock, which is liable to damage the cylinder, valve, or safety device.
  - Oxygen cylinders shall not be stored near elevators or gangways or in locations where heavy moving objects will strike them or fall on them.
  - Cylinders shall be protected from tampering by unauthorized individuals.
  - Cylinders or cylinder valves shall not be repaired, repainted or altered.
  - Safety relief devices in valves or cylinders shall not be tampered with.
  - Valve outlets clogged with ice shall be thawed with warm – not boiling – water.
  - A torch flame shall not be permitted, under any circumstances, to come in contact with a cylinder, cylinder valve, or safety device.
  - Sparks and flame shall be kept away from cylinders.
  - Even if they are considered to be empty, cylinders shall not be used as rollers, supports, or for any purpose other than that for which the supplier intended them.
  - Large cylinders (exceeding size E) and containers larger than 100 lb weight shall be transported on a proper hand truck or cart. Carts and hand trucks for cylinders and containers shall be constructed for the intended purpose, be self-supporting, and be provided with appropriate chains or stays to retain cylinders or containers.
  - Freestanding cylinders shall be properly chained or supported in a proper cylinder stand or cart.
  - Cylinders shall not be supported by radiators, steam pipes, or heat ducts.
- Cylinders and their contents shall be handled with care, which shall include the following specific procedures:
  - Oxygen fittings, valves, pressure reducing regulators, or gauges shall not be used for any service other than that of oxygen.
  - Gases of any type shall not be mixed in an oxygen cylinder or any other cylinder.
  - Oxygen shall always be dispensed from a cylinder through a pressure reducing regulator.
  - The cylinder valve shall be opened slowly, with the face of the indicator on the pressure reducing regulator pointed away from all persons.
  - Oxygen shall be referred to by its proper name, *oxygen*, not air, and liquid oxygen shall be referred to by its proper name, not liquid air.
  - Oxygen shall not be used as a substitute for compressed air.
  - The markings stamped on cylinders shall not be tampered with, because it is against federal statutes to change these markings.
  - Markings used for the identification of contents of cylinders shall not be defaced or removed, including decals, tags, and stenciled marks, except those labels/tags used for indicating cylinder status (e.g., full, in use, empty).
  - The owner of the cylinder shall be notified if any condition has occurred that might allow any foreign substance to enter a cylinder or valve, giving details and the cylinder number.
  - Neither cylinders nor containers shall be placed in the proximity of radiators, steam pipes, heat ducts, or other sources of heat.
  - Very cold cylinders or containers shall be handled with care to avoid injury.
- Oxygen equipment that is defective shall not be used until one of the following tasks has been performed:
  - It has been repaired by competent in-house personnel.

- It has been repaired by the manufacturer or his or her authorized agent.
- It has been replaced.
- Pressure reducing regulators that are in need of repair or cylinders having valves that do not operate properly shall not be used.
- When small-size (A, B, D, or E) cylinders are in use, they shall be attached to a cylinder stand or to medical equipment designed to receive and hold compressed gas cylinders.
- Individual small-size (A, B, D, or E) cylinders available for immediate use in patient care areas shall not be considered to be in storage.
- Cylinders shall not be chained to portable or movable apparatus, such as beds and oxygen tents.

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Donald Lininger on 12/25/2023	No	No
12/23/2023	Marked done on-time by Donald Lininger on 12/18/2023	No	No
12/16/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
12/09/2023	Marked done on-time by Donald Lininger on 12/04/2023	No	No
12/02/2023	Marked done on-time by Donald Lininger on 11/30/2023	No	No
11/25/2023	Marked done on-time by Donald Lininger on 11/20/2023	No	No
11/18/2023	Marked done on-time by Tyler Neff on 11/14/2023	No	No
11/11/2023	Marked done on-time by Donald Lininger on 11/06/2023	No	No
11/04/2023	Marked done on-time by Donald Lininger on 10/31/2023	No	No
10/28/2023	Marked done on-time by Donald Lininger on 10/23/2023	No	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/16/2023	No	No
10/14/2023	Marked done on-time by Donald Lininger on 10/12/2023	No	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/25/2023	No	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/21/2023	No	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/12/2023	No	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/05/2023	No	No
09/02/2023	Marked done on-time by Donald Lininger on 08/30/2023	No	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/25/2023	No	No
08/19/2023	Marked done on-time by Donald Lininger on 08/17/2023	No	No
08/12/2023	Marked done on-time by Donald Lininger on 08/07/2023	No	No
08/05/2023	Marked done on-time by Donald Lininger on 07/31/2023	No	No
07/29/2023	Marked done on-time by Donald Lininger on 07/24/2023	No	No
07/22/2023	Marked done on-time by Donald Lininger on 07/19/2023	No	No
07/15/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
07/08/2023	Marked done on-time by Donald Lininger on 07/04/2023	No	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/27/2023	No	No
06/24/2023	Marked done on-time by Donald Lininger on 06/20/2023	No	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/15/2023	No	No
06/10/2023	Marked done on-time by Donald Lininger on 06/05/2023	No	No
06/03/2023	Marked done on-time by Donald Lininger on 05/30/2023	No	No
05/27/2023	Marked done on-time by Donald Lininger on 05/25/2023	No	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/16/2023	No	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/11/2023	No	No
05/06/2023	Marked done on-time by Donald Lininger on 05/01/2023	No	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/26/2023	No	No
04/22/2023	Marked done on-time by Donald Lininger on 04/19/2023	No	No
04/15/2023	Marked done on-time by Donald Lininger on 04/12/2023	No	No
04/08/2023	Marked done on-time by Donald Lininger on 04/05/2023	No	No
04/01/2023	Marked done on-time by Donald Lininger on 03/29/2023	No	No
03/25/2023	Marked done on-time by Donald Lininger on 03/23/2023	No	No
03/18/2023	Marked done on-time by Donald Lininger on 03/16/2023	No	No
03/11/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No

03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	No	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/22/2023	No	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/16/2023	No	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	No	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	No	No
01/28/2023	Marked done on-time by Donald Lininger on 01/24/2023	No	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	No	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	No	No
01/07/2023	Marked done on-time by Donald Lininger on 01/05/2023	No	No

# Category: Refrigerator/Freezer Combos - Commercial

## Inspect condenser coils, clean as required

Building: Main Building

Steps:

1. Shut off condensing unit
2. Use brush to remove lint and dirt buildup on condenser coil
3. Use air compressor to blow residual dirt/dust buildup
4. Vacuum condenser area to remove all dirt/dust
5. Inspect the condition of the door gasket and replace if needed
6. Ensure the light(s) are functioning
7. Ensure that the units are plugged into the correct power source
8. Defrost as needed
9. Inspect the interior shelves for cleanliness and clean as needed
10. Inspect Door Seals

Due Date	Task Completion	Has Logs	Has Docs
11/30/2023	Marked done on-time by Donald Lininger on 11/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No

# Category: Resident Lifts

# Inspect mobile lifts.

Building: Main Building

Steps:

Conduct mobile lift safety inspection (inspect all that apply)

1. Inspect the caster base
  - Check for missing hardware
  - Ensure base opens/closes easily
  - Check that casters and axle bolts are tight
  - Check that casters swivel and roll freely, clean as necessary (notify housekeeping)
5. Inspect the shifter handle
  - Ensure that shifter operates smoothly
  - Verify that base is locked when handle is engaged
3. Inspect the mast
  - **Ensure that the mast is securely fastened to the boom**
  - Look for bends or deflections in the mast materials
3. Inspect the boom
  - Check hardware and swivel bar supports
  - Look for bends or deflections in the boom materials
  - Inspect bolted joints for wear
  - Ensure that boom is centered between base legs
5. Inspect the swivel bar
  - Check bolts/hooks for damage or wear
  - Check sling hooks for bends or deflection
3. Inspect the lift pump/actuator assembly
  - Check for leakage
  - Inspect mounting hardware on the mast and boom
  - Check for wear or damage (**notify manufacturer and property manager if damage is found**)
  - Verify smooth operation
5. Inspect all surfaces on lifts to ensure they are in good repair
  - Clean as necessary (notify housekeeping)
2. Check the battery if applicable
  - Verify that it is holding a charge
2. Inspect the brakes
  - Inspect the brakes for wear
  - Ensure that the brakes engage when pressure is applied
3. Inspect the remote controls
  - Visually inspect the electrical cords & connections for wear
  - Test functionality of lift and proper function of all controls
3. Inspect the control panel
  - Test functionality of lift and proper function of all controls
2. Inspect the electrical cords
  - Visually inspect the electrical cords & connections for wear

Lubricate lift if required

1. Lubricate critical connections as needed
  - Swivel casters
  - Swivel bar
  - Boom mounting bracket
  - Boom/mast mount
  - Mast mounting bracket
6. Follow manufacturer's recommendations for lubrication type and frequency

Remind the nursing staff to inspect all slings

1. Check all slings and attachment points
2. Inspect sling material for wear
3. Inspect lifting straps for wear

Items identified as poor condition should be removed from service

<b>Due Date</b>	<b>Task Completion</b>	<b>Has Logs</b>	<b>Has Docs</b>
12/31/2023	Marked done on-time by Roger Rondeau on 12/20/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/28/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/01/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/27/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/09/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/28/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/28/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Resident Monitoring Systems

# Check operation of door monitors and patient wandering system.

Building: Main Building

Steps:

Wandering system considerations

1. Check wandering system and any corresponding door alarm / locking systems during this inspection
2. Any magnetically locked doors must automatically unlock during a fire alarm (verify this during your normal fire drill) door can be opened in 15 seconds.
3. Refer to owners manual for specific instructions

Inspect physical condition of wandering system

1. Verify that units are mounted securely on door frame
2. Check keypads for proper button function
3. Check transmitters, monitors, and signal devices
4. Ensure wired connections are tight
5. Ensure wires are not damaged / frayed
6. Check LED lights on unit for operation

Check operation of wandering system (all items may not apply to your system)

1. Verify system code and keypad operations
2. Using bracelet or anklet or token/transmitter, test the range of the system
3. Check that visual and audible alarms are activated correctly
4. Verify that alarms are sounded at remote enunciator panels (if applicable)
5. Ensure that doors lock when the transmitter is within the detection range (If the wandering system **Interfaces** with the maglocks)
6. Check any advanced features (optional equipment)
  - Escort feature (with correct code)
  - Anti-tailgate feature
  - Automatic locking feature during pre-determined times

Check delayed egress operation (if applicable)

1. Visually inspect door to insure proper signage is in place to read " Push until alarm sounds door can be opened in 15 seconds".
2. Apply pressure (must be less than 15lbs of pressure) to the door release for the pre-determined nuisance period setting (normally 1-3 seconds)
3. Door should go into irreversible unlocking sequence
  - Door alarm will sound
  - Door will automatically open within 15 seconds
3. Close door and reset the alarm

Pressure sensors for fall prevention

Change batteries as necessary to ensure proper function

Document results of inspection in logbook

1. Note any discrepancies
2. Contact system vendor for any questions

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Roger Rondeau on 12/29/2023	Yes	No
12/23/2023	Marked done on-time by Roger Rondeau on 12/22/2023	Yes	No
12/16/2023	Marked done on-time by Roger Rondeau on 12/15/2023	Yes	No
12/09/2023	Marked done on-time by Roger Rondeau on 12/08/2023	Yes	No
12/02/2023	Marked done on-time by Roger Rondeau on 12/01/2023	Yes	No
11/25/2023	Marked done on-time by Tyler Neff on 11/25/2023	Yes	No
11/18/2023	Marked done on-time by Tyler Neff on 11/17/2023	Yes	No

11/11/2023	Marked done on-time by Tyler Neff on 11/10/2023	Yes	No
11/04/2023	Marked done on-time by Tyler Neff on 11/03/2023	Yes	No
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	Yes	No
10/21/2023	Marked done on-time by Roger Rondeau on 10/20/2023	Yes	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/13/2023	Yes	No
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/29/2023	Yes	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	Yes	No
09/16/2023	Marked done on-time by Roger Rondeau on 09/15/2023	Yes	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/08/2023	Yes	No
09/02/2023	Marked done on-time by Roger Rondeau on 09/01/2023	Yes	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/25/2023	Yes	No
08/19/2023	Marked done on-time by Roger Rondeau on 08/18/2023	Yes	No
08/12/2023	Marked done on-time by Roger Rondeau on 08/11/2023	Yes	No
08/05/2023	Marked done on-time by Roger Rondeau on 08/04/2023	Yes	No
07/29/2023	Marked done on-time by Roger Rondeau on 07/28/2023	Yes	No
07/22/2023	Marked done on-time by Roger Rondeau on 07/21/2023	Yes	No
07/15/2023	Marked done on-time by Roger Rondeau on 07/14/2023	Yes	No
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	Yes	No
07/01/2023	Marked done on-time by Roger Rondeau on 06/30/2023	Yes	No
06/24/2023	Marked done on-time by Roger Rondeau on 06/23/2023	Yes	No
06/17/2023	Marked done on-time by Roger Rondeau on 06/16/2023	Yes	No
06/10/2023	Marked done on-time by Roger Rondeau on 06/09/2023	Yes	No
06/03/2023	Marked done on-time by Roger Rondeau on 06/02/2023	Yes	No
05/27/2023	Marked done on-time by Roger Rondeau on 05/26/2023	Yes	No
05/20/2023	Marked done on-time by Roger Rondeau on 05/19/2023	Yes	No
05/13/2023	Marked done on-time by Roger Rondeau on 05/12/2023	Yes	No
05/06/2023	Marked done on-time by Roger Rondeau on 05/05/2023	Yes	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/28/2023	Yes	No
04/22/2023	Marked done on-time by Roger Rondeau on 04/21/2023	Yes	No
04/15/2023	Marked done on-time by Roger Rondeau on 04/14/2023	Yes	No
04/08/2023	Marked done on-time by Roger Rondeau on 04/07/2023	Yes	No
04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	Yes	No
03/25/2023	Marked done on-time by Roger Rondeau on 03/24/2023	Yes	No
03/18/2023	Marked done on-time by Roger Rondeau on 03/17/2023	Yes	No
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	Yes	No
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	Yes	No
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	Yes	No
02/18/2023	Marked done on-time by Roger Rondeau on 02/17/2023	Yes	No
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	Yes	No
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	Yes	No
01/28/2023	Marked done on-time by Roger Rondeau on 01/27/2023	Yes	No
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	Yes	No
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	Yes	No
01/07/2023	Marked done on-time by Roger Rondeau on 01/06/2023	Yes	No

Due: 12/30/2023

Marked done on-time by Roger Rondeau on 12/29/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	12/29/2023
Shift	DAY
Tested By	tyler
Location	reflections
System Operation Remarks	pass

Date	12/28/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	12/27/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	12/26/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	12/25/2023
Shift	DAY
Tested By	DON
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/30/2023
------	------------

Date	12/24/2023
------	------------

Due: 12/23/2023

Marked done on-time by Roger Rondeau on 12/22/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	12/22/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/21/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	12/20/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	12/19/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/18/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/23/2023
Date	12/17/2023

Due: 12/16/2023

Marked done on-time by Roger Rondeau on 12/15/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	12/15/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	12/14/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	12/13/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	12/12/2023
Shift	DAY
Tested By	don
System Operation Remarks	pass

Date	12/11/2023
Shift	DAY
Tested By	DON
System Operation Remarks	OK

Date	12/10/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/16/2023
------	------------

Due: 12/09/2023

Marked done on-time by Roger Rondeau on 12/08/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	12/08/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	12/07/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	12/06/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	12/5/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	12/4/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/09/2023
------	------------

Date	12/6/2023
------	-----------

Due: 12/02/2023

Marked done on-time by Roger Rondeau on 12/01/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	12/01/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	11/30/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	11/29/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	11/28/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	11/27/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	12/02/2023
------	------------

Date	11/26/2023
------	------------

Due: 11/25/2023

Marked done on-time by Tyler Neff on 11/25/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	11/25/2023
Shift	DAY
Tested By	Tyler
Location	Reflections
System Operation Remarks	Pass

Date	11/24/2023
Shift	DAY
Tested By	Tyler
Location	Reflections
System Operation Remarks	Pass

Date	11/23/2023
Shift	DAY
Tested By	Tyler
Location	Reflections
System Operation Remarks	Pass

Date	11/22/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	11/21/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	11/20/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	11/19/2023
------	------------

Due: 11/18/2023  
Marked done on-time by Tyler Neff on 11/17/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	11/18/2023
Shift	DAYS
Tested By	TYLER
System Operation Remarks	OK

Date	11/17/2023
Shift	DAYS
Tested By	TYLER
Location	REFLECTIONS
System Operation Remarks	OK

Date	11/16/2023
Shift	DAYS
Tested By	TYLER
System Operation Remarks	OK

Date	11/15/2023
Shift	DAYS
Tested By	TYLER
Location	REFLECTIONS
System Operation Remarks	OK

Date	11/14/2023
Shift	DAYS
Tested By	TYLER
System Operation Remarks	OK

Date	11/13/2023
Shift	DAYS
Tested By	TYLER
Location	REFLECTIONS
System Operation Remarks	OK

Date	11/12/2023
Shift	DAYS
Tested By	TYLER
System Operation Remarks	OK

Due: 11/11/2023

Marked done on-time by Tyler Neff on 11/10/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	11/10/2023
Shift	DAY
Tested By	Tyler
Location	Reflections
System Operation Remarks	Pass

Date	11/09/2023
Shift	DAY
Tested By	Don
Location	Reflections
System Operation Remarks	Pass

Date	11/08/2023
Shift	DAY
Tested By	Don
Location	Reflections
System Operation Remarks	Pass

Date	11/07/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	11/06/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	11/11/2023
------	------------

Date	11/05/2023
------	------------

Due: 11/04/2023

Marked done on-time by Tyler Neff on 11/03/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	11/03/2023
Shift	DAY
Tested By	TYLER
System Operation Remarks	OK

Date	11/02/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	11/01/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	10/31/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	10/30/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	11/04/2023
------	------------

Date	10/29/2023
------	------------

Due: 10/28/2023

Marked done on-time by Tyler Neff on 10/27/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	10/27/2023
Shift	DAY
Tested By	TYLER
System Operation Remarks	OK

Date	10/26/2023
Shift	DAY
Tested By	TYLER
System Operation Remarks	OK

Date	10/25/2023
Shift	DAY
Tested By	TYLER
System Operation Remarks	OK

Date	10/24/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	10/23/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	10/28/2023
------	------------

Date	10/22/2023
------	------------

Due: 10/21/2023

Marked done on-time by Roger Rondeau on 10/20/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	10/20/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	10/19/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	ok

Date	10/18/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	10/17/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	10/16/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	10/21/2023
------	------------

Date	10/15/2023
------	------------

Due: 10/14/2023

Marked done on-time by Roger Rondeau on 10/13/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	10/13/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	10/12/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	10/11/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	10/10/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	10/09/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	10/14/2023
------	------------

Date	10/08/2023
------	------------

Due: 10/07/2023

Marked done on-time by Donald Lininger on 10/04/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	10/02/2023
Shift	Day
Tested By	Lininger
Location	P/G Den/Living room
System Operation Remarks	All good

Date	10/01/2023
Shift	Day
Tested By	Lininger
Location	Reflections Entry
System Operation Remarks	All good

Date	10/07/2023
Date	10/06/2023
Date	10/05/2023
Date	10/04/2023

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/29/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	09/29/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	09/28/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	09/27/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	09/26/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	09/25/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	09/30/2023
------	------------

Date	09/24/2023
------	------------

Due: 09/23/2023

Marked done on-time by Roger Rondeau on 09/22/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	09/22/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	09/21/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	09/20/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	09/19/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	09/18/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	09/23/2023
------	------------

Date	09/17/2023
------	------------

Due: 09/16/2023

Marked done on-time by Roger Rondeau on 09/15/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	09/15/2023
Shift	DAY
Tested By	tyler
System Operation Remarks	pass

Date	09/14/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	09/13/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	09/12/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	09/11/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	09/16/2023
------	------------

Date	09/10/2023
------	------------

Due: 09/09/2023

Marked done on-time by Roger Rondeau on 09/08/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	09/08/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	09/07/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	09/06/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	09/05/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	09/04/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	09/09/2023
------	------------

Date	09/03/2023
------	------------

Due: 09/02/2023

Marked done on-time by Roger Rondeau on 09/01/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	09/01/2023
Shift	day
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	08/31/2023
Shift	day
Tested By	roger
System Operation Remarks	ok

Date	08/30/2023
Shift	day
Tested By	roger
System Operation Remarks	ok

Date	08/29/2023
Shift	day
Tested By	ROGER
System Operation Remarks	PASS

Date	08/28/2023
Shift	day
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	09/02/2023
------	------------

Date	08/27/2023
------	------------

Due: 08/26/2023

Marked done on-time by Roger Rondeau on 08/25/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	08/25/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	08/24/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	08/23/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	08/22/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	08/21/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	08/26/2023
------	------------

Date	08/20/2023
------	------------

Due: 08/19/2023

Marked done on-time by Roger Rondeau on 08/18/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

Wander Guard Door Monitor System

Date

08/19/2023

Due: 08/12/2023

Marked done on-time by Roger Rondeau on 08/11/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	08/11/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	08/10/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	08/09/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	08/08/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	08/07/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	08/12/2023
------	------------

Date	08/06/2023
------	------------

Due: 08/05/2023

Marked done on-time by Roger Rondeau on 08/04/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	08/04/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	08/03/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	08/02/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	08/01/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	07/30/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	08/05/2023
------	------------

Due: 07/29/2023

Marked done on-time by Roger Rondeau on 07/28/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	07/28/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	07/27/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	07/26/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	07/25/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	07/24/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	07/29/2023
------	------------

Date	07/23/2023
------	------------

Due: 07/22/2023

Marked done on-time by Roger Rondeau on 07/21/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	07/21/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	07/20/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	07/19/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	07/18/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	07/17/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	07/22/2023
------	------------

Date	07/16/2023
------	------------

Due: 07/15/2023

Marked done on-time by Roger Rondeau on 07/14/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	07/14/2023
Shift	day
Tested By	ROGER
System Operation Remarks	PASS

Date	07/13/2023
Shift	day
Tested By	roger
System Operation Remarks	pass

Date	07/12/2023
Shift	day
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	07/15/2023
------	------------

Date	07/09/2023
------	------------

Due: 07/08/2023

Marked done on-time by Roger Rondeau on 07/07/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	07/07/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	07/06/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	07/05/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	07/04/2023
Shift	DAY
Tested By	don
Location	reflections
System Operation Remarks	pass

Date	07/03/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	07/08/2023
------	------------

Date	07/02/2023
------	------------

Due: 07/01/2023

Marked done on-time by Roger Rondeau on 06/30/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	06/30/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/29/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	06/28/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	06/27/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	06/26/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	07/01/2023
------	------------

Date	06/25/2023
------	------------

Due: 06/24/2023

Marked done on-time by Roger Rondeau on 06/23/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	06/23/2023
Shift	DAY
Tested By	roger
System Operation Remarks	passs

Date	06/22/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	06/21/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/20/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/19/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	06/24/2023
------	------------

Date	06/18/2023
------	------------

Due: 06/17/2023

Marked done on-time by Roger Rondeau on 06/16/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	06/16/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	06/15/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/14/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/13/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	pass

Date	06/12/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	06/17/2023
------	------------

Date	06/11/2023
------	------------

Due: 06/10/2023

Marked done on-time by Roger Rondeau on 06/09/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	06/09/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	06/08/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	06/07/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	06/06/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/05/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	06/04/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	06/10/2023
------	------------

Due: 06/03/2023

Marked done on-time by Roger Rondeau on 06/02/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	06/02/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	06/01/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/31/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	05/30/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/29/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	06/03/2023
------	------------

Date	05/28/2023
------	------------

Due: 05/27/2023

Marked done on-time by Roger Rondeau on 05/26/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	05/26/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	05/25/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	05/24/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	05/23/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/22/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	05/27/2023
------	------------

Date	05/21/2023
------	------------

Due: 05/20/2023

Marked done on-time by Roger Rondeau on 05/19/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	05/19/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/18/2023
Shift	DAY
Tested By	roger
System Operation Remarks	ok

Date	05/17/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	05/16/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/15/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	05/20/2023
------	------------

Date	05/14/2023
------	------------

Due: 05/13/2023

Marked done on-time by Roger Rondeau on 05/12/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	05/12/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	05/11/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	05/10/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	05/09/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	05/08/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	05/13/2023
------	------------

Date	05/07/2023
------	------------

Due: 05/06/2023

Marked done on-time by Roger Rondeau on 05/05/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	05/05/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	05/04/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	05/03/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	05/02/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	ok

Date	05/01/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	05/06/2023
------	------------

Date	04/30/2023
------	------------

Due: 04/29/2023

Marked done on-time by Roger Rondeau on 04/28/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	04/28/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	4/26/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/25/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/24/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	04/29/2023
Date	4/28/2023
Date	4/27/2023

Due: 04/22/2023

Marked done on-time by Roger Rondeau on 04/21/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	4/21/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/20/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/19/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	4/18/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/17/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	04/22/2023
------	------------

Date	04/21/2023
------	------------

Due: 04/15/2023

Marked done on-time by Roger Rondeau on 04/14/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	4/14/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/12/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	4/11/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/10/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	4/11/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	4/10/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Due: 04/08/2023

Marked done on-time by Roger Rondeau on 04/07/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	4/7/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/6/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	4/5/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	4/4/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	4/3/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	04/08/2023
------	------------

Date	04/07/2023
------	------------

Due: 04/01/2023

Marked done on-time by Roger Rondeau on 03/31/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	3/31/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/30/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/29/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/28/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/27/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	04/01/2023
------	------------

Date	03/31/2023
------	------------

Due: 03/25/2023

Marked done on-time by Roger Rondeau on 03/24/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	3/22/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/21/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/20/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	03/25/2023
Date	03/24/2023
Date	3/24/2023
Date	3/23/2023

Due: 03/18/2023

Marked done on-time by Roger Rondeau on 03/17/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	03/16/2023
Shift	DAY
Tested By	roger
Location	reflections
System Operation Remarks	pass

Date	3/15/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/14/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/13/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	03/18/2023
Date	03/17/2023
Date	03/15/2023

Due: 03/11/2023

Marked done on-time by Roger Rondeau on 03/10/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	3/10/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/9/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/8/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/7/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	3/6/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	03/11/2023
------	------------

Date	03/10/2023
------	------------

Due: 03/04/2023

Marked done on-time by Roger Rondeau on 03/03/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	3/3/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/2/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	3/1/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/28/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/27/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	03/04/2023
------	------------

Date	03/03/2023
------	------------

Due: 02/25/2023

Marked done on-time by Roger Rondeau on 02/24/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	2/24/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/23/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/22/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	2/21/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	2/20/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	02/25/2023
------	------------

Date	02/24/2023
------	------------

Due: 02/18/2023

Marked done on-time by Roger Rondeau on 02/17/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	02/17/2023
Shift	DAY
Tested By	roger
System Operation Remarks	pass

Date	02/16/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	2/14/2023
Shift	DAY
Tested By	OLIVER AND ROGER
System Operation Remarks	OK

Date	2/13/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	02/18/2023
Date	02/15/2023
Date	2/15/2023

Due: 02/11/2023

Marked done on-time by Roger Rondeau on 02/10/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	2/10/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/9/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	PASS

Date	2/8/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	2/7/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	2/6/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	PASS

Date	02/11/2023
------	------------

Date	02/10/2023
------	------------

Due: 02/04/2023

Marked done on-time by Roger Rondeau on 02/03/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	02/02/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	02/01/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	01/31/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	01/30/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	01/29/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	02/04/2023
------	------------

Date	02/03/2023
------	------------

Due: 01/28/2023

Marked done on-time by Roger Rondeau on 01/27/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	1/27/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	01/25/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	1/25/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	1/24/2023
Shift	DAY
Tested By	ROGER
System Operation Remarks	OK

Date	1/23/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	01/28/2023
------	------------

Date	01/27/2023
------	------------

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	01/15/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	01/21/2023
Date	01/20/2023
Date	01/19/2023
Date	01/18/2023
Date	01/17/2023
Date	01/16/2023

Due: 01/14/2023

Marked done on-time by Roger Rondeau on 01/13/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	1/13/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/12/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/11/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/10/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/9/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	01/14/2023
------	------------

Date	01/13/2023
------	------------

Due: 01/07/2023

Marked done on-time by Roger Rondeau on 01/06/2023

## Logbook

Avalon Health Care Wander Guard Door Monitor System It is the policy & Procedure at \_\_\_\_\_ to test the Wander Guard system on a Daily basis. This will be done by the Maintenance Department and logged on this sheet below.

The Maintenance Department must be notified of any malfunction of the Alarm system.

### Wander Guard Door Monitor System

Date	1/6/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	01/04/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/4/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/3/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	OK

Date	1/2/2023
Shift	DAY
Tested By	ROGER
Location	REFLECTIONS
System Operation Remarks	IK

Date	01/07/2023
------	------------

Date	01/06/2023
------	------------

# Category: Roof

## Regular maintenance and safety inspection.

Building: Main Building

Steps:

***This should only be performed for flat roofs and only when accessible***

1. Verify operation of all exhaust fans
2. Ensure Soffit and gable end vent openings are clear (clean or replace as needed)
3. Remove debris and foreign objects
4. Clean roof drains, screens or scuppers of leaves and debris
5. Clean gutters and downspouts and make sure they are still securely attached
6. Trim tree limbs that have grown over the roof
7. Check for leaks and standing water
8. Check attic crawl-space for falling insulation
9. Check for abnormal snow accumulation (if applicable)
10. Check operation and function of roof access door (if applicable)
11. Check for soft spots on roofing
12. Check the condition of the roof membrane
13. If applicable, inspect adjacent roof tiles and shingle for damage
14. Check all roof vent flashing for tears or gaps
15. Inspect all the water drain cleanouts
16. Check drains and screens to see if clogged and if so clean

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/12/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/01/2023	No	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/07/2023	No	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No
04/30/2023	Marked done on-time by Donald Lininger on 04/12/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/16/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No

## Category: Safety Committee

## Post the OSHA 300 A on February 1st

Building: Main Building

Steps:

The OSHA 300A must be posted in your facility February 1st through April 30th. On May 1st, you should take it down and file in your records.

Due Date	Task Completion	Has Logs	Has Docs
01/31/2023	Marked done on-time by Roger Rondeau on 01/31/2023	No	No

## Take down the OSHA 300 A on May 1st

Building: Main Building

Steps:

The OSHA 300A must be posted in your facility February 1st through April 30th. On May 1st, you should take it down. The OSHA Form 300 Log and the OSHA 300A Summary must be kept for five years following the year that the log and summary pertain to.

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No

# Category: Scales - Health

# Check calibration of resident scales

Building: Main Building

Steps:

Special considerations

1. Follow manufacturer requirements for calibration and adjustment of all scales
2. Use manufacturer measured and labeled weights for all validation and calibration procedures
3. Do not use weights intended for therapy or physical fitness applications
4. Steps for digital scales below are for units without internal calibration procedures

Traditional beam-type scales

1. Remove all items from scale
2. Move all weights on the beam to the "0" position
3. Ensure that beam is balanced, adjust as necessary
4. Place weight on scale
5. Weigh the item and verify that the scale reads the stated value of the weight
6. Adjust as necessary

Digital scales

1. Remove all items from scale
2. Press tare/cal button
3. Reading on scale should be "0"
4. Place weight on scale
5. Verify scale reads the stated value of the weight
6. If scale records an incorrect measurement, follow procedures again
7. If scale needs calibrated, follow owners manual or call vendor for additional instructions

Tub scales, if applicable

1. Fill tub to desired level
2. Press tare/cal button
3. Reading on scale should be "0"
4. Place weight in tub
5. Verify scale reads the stated value of the weight
6. If scale records an incorrect measurement, follow procedures again
7. If scale needs calibrated, follow owners manual or call vendor for additional instructions

Items identified as poor condition should be removed from service

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Donald Lininger on 12/14/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/28/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/01/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/04/2023	No	No
06/30/2023	Marked done on-time by Donald Lininger on 06/05/2023	No	No
05/31/2023	Marked done on-time by Donald Lininger on 05/25/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/27/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/28/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/25/2023	No	No

# Category: Smoke Detectors

## Smoke detectors sensitivity test

Building: Main Building

Steps:

Detector sensitivity shall be checked within one year after installation and every alternate year thereafter by a certified person/company. After two tests in which sensitivity has remained stable, sensitivity testing may be extended to 5-year intervals in recognition of the apparent stability of the detector and the environment in which it is installed. Extending sensitivity testing frequency requires maintaining detailed records of unwanted alarms that may indicate the detector has drifted outside the acceptable range of sensitivity. Such changes may warrant more frequent testing, or cleaning or replacement of the detector. Submit the test results to the Administrator so that he/she has a written record.

1. Check the placement of smoke detectors to ensure that they meet NFPA guidelines
2. Test should include documenting the type and model of tester that is being used for the sensitivity test

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/15/2023	No	Yes

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



**Fire Alarm v2-Annual**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**CUSTOMER NAME:** Northern Nevada State Veterans Home  
**BUILDING NAME:** Northern Nevada State Veterans Home  
**BUILDING ADDRESS:** 36 Battle Born Way, Sparks, NV 89431  
**CONTACT NAME:** Roger Rondeau  
**CONTACT E-MAIL:** roger.rondeau@nnsvh.com  
**CONTACT ROLE:** Maintenance Director  
**CONTACT PHONE:** +1 530-966-0246  
**INSPECTION TYPE:** Fire Alarm v2  
**FREQUENCY:** Annual  
**WORK ORDER:** 55521448  
**INSPECTION START DATE:** 12/14/2023  
**INSPECTION END DATE:** 12/14/2023

**INSPECTOR:** Russell Cushey III  
**INSPECTOR LICENSE:** C-8885  
**ACCOUNT NAME:** Johnson Controls North America  
**OFFICE ADDRESS:** 1105 South Rock Blvd. Reno, NV  
**OFFICE PHONE:** 775-3310590  
**OFFICE LICENSE:**  
**TIMEZONE:** GMT-08:00

**FIRE ALARM INSPECTION REPORT**

*General Inspection Notes*

- There were no deficiencies during this annual fire alarm inspection.

*Building Notes*

- Fire Sprinkler inspections done in accordance with NFPA 25, 2010. Fire Alarm inspections done in accordance with NFPA 72, 2010.
- Fire sprinkler systems installed 04/02/2019 according to tags on systems. Blueprints indicate as built conditions on 05/06/2019.

Internal obstruction, check valve, FDC, and fire hydrant 5 year inspections due in 2024.

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	9	9	0	0
CO/Smoke/Heat Combo	102	102	0	0
DACT Point	1	1	0	0
Duct Detector - Area	57	57	0	0
Duct Detector - Damper	47	47	0	0
Heat Detector	5	5	0	0
Panel	1	1	0	0
Remote Power Supply	7	7	0	0
Pull Station	9	9	0	0
Releasing Device	29	29	0	0
Smoke Detector	46	46	0	0
<b>TOTAL</b>	<b>313</b>	<b>313</b>	<b>0</b>	<b>0</b>

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	9	9	0	0
CO/Smoke/Heat Combo	102	102	0	0
DACT Point	1	1	0	0
Duct Detector - Area	57	57	0	0
Duct Detector - Damper	47	47	0	0
Heat Detector	5	5	0	0
Panel	1	1	0	0
Remote Power Supply	7	7	0	0
Pull Station	9	9	0	0
Releasing Device	29	29	0	0
Smoke Detector	46	46	0	0

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Electrical Room	Honeywell	E3	Panel	—	Russell Cushway	12/14/2023	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Yes
Fuses/Lamps/LED Tested & Verified									Yes
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Yes
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Yes
AMPLIFIER/TONE GENERATORS VERIFIED									Yes
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Yes
DOOR HOLDERS									Yes
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Yes
INITIATING DEVICES TEST									Yes
HVAC SHUT DOWN									Yes
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Yes
MASTERBOX / CENTRAL STATION ACCOUNT #									H023271995
ALARM NOTIFICATION APPLIANCES TESTED									Yes
MULTIPLEX COMMUNICATIONS TESTED									Yes
Primary Power- Nominal Voltage									120
Primary Power- Amps									20
Primary Power- Location									Lels circuit 1
Primary Power- Overcurrent Protection Type/Amps									Circuit breaker 20 amp
Disconnecting means location									Lels circuit 1

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

REMOTE POWER SUPPLY

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Booster in FACP / 7ah	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
2	—	Piñon and Aspen #1	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
3	—	Piñon and Aspen #2	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
4	—	Pyramid and geyser #1	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
5	—	Pyramid and geyser #2	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
6	—	Quail / Coyote #1	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes
7	—	Quail / Coyote #2	Remote Power Supply	—	Russell Cushway	12/14/2023	Passed
Type of Power Supply							Secondary
Power Supply Supervised							Yes
Ground Fault Monitoring							Yes
Lamps, Fuses, LEDs, LCDs Visually Inspected							Yes

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Booster in FACP / 7ah	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.44
Voltage without charger							13.56/13.65
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
2	—	FACP	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							35
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.31
Voltage without charger							13.53 / 13.35
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
3	—	Pinion and Aspen booster #1	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.37
Voltage without charger							12.57 / 12. 65
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
4	—	Pinion and Aspen booster# 2	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.40
Voltage without charger							13.68/13.66
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
5	—	Pyramid and Geyser booster #1	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.39
Voltage without charger							13.31/13.61
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
6	—	Pyramid and geyser booster #2	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.36
Voltage without charger							13.67/13.65
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
7	—	Quail / Coyote Booster #1	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.41
Voltage without charger							13.36/13.37
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%
8	—	Quail / Coyote Booster #2	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							7
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.40
Voltage without charger							13.38/13.34
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

BATTERIES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
9	—	Voice at FACP	Battery	—	Russell Cushway	12/14/2023	Passed
Quantity (Enter 2 if answering for a set)							2
Amp hour rating							18
Visual inspection							Pass
Has the Alarm Equipment or Battery Manufacturer's Replacement Date Been Exceeded?							Pass
Manufacturer Date Code							01-01-2023
Voltage with charger							27.31
Voltage without charger							13.43 / 13.29
Load Voltage Test							Pass
Load Voltage Test Results (%)							100%

DACT POINT

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Dact	DACT Point	—	Russell Cushway	12/14/2023	Passed
Transmission to Receiving Station completed within 90 seconds							Yes
Time to Report to Receiving Station (In Seconds)							42

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Reflections Bld 4AJ: REFLECTION BLD COMMON IN PANTRY	L1S094	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
2	—	Reflections Bld 4AJ: REFLECTION BLD DINING AT KITCHEN 220	L1S095	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
3	—	Reflections Bld 4AJ: REFLECTION BLD DINIONG AT KITCHEN 218	L1S096	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
4	—	Reflections Bld 4AJ: REFLECTION BLD FIREPLACE OUTSIDE DEN 216	L1S098	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
5	—	Reflections Bld 4AJ: REFLECTION BLD FIREPLACE OUTSIDE DEN 223	L1S097	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
6	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D01	L1S073	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
7	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D02	L1S072	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
8	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D05	L1S070	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
9	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D06	L1S069	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
10	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D07	L1S068	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
11	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER BED RM D08	L1S067	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
12	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER COMMON AREA	L1S074	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
13	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER COMMON AREA	L1S075	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
14	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER COMMON AREA	L1S076	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
15	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B01	L1S004	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
16	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B02	L1S005	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
17	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B05	L1S006	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
18	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B06	L1S007	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
19	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B07	L1S009	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
20	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B08	L1S010	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
21	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B11	L1S012	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
22	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID BED RM B12	L1S013	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
23	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID COMMOMN AREA	L1S011	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
24	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID COMMON AREA	L1S008	Smoke Detector	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
25	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID COMMON AREA	L1S014	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
26	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A01	L1S041	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
27	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A02	L1S042	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
28	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A05	L1S043	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
29	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A06	L1S044	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
30	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A07	L1S050	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
31	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A08	L1S049	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
32	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE BED RM A12	L1S045	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
33	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE COMMON AREA	L1S038	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
34	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE COMMON AREA	L1S039	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
35	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE COMMON AREA	L1S040	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
36	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C01	L1S053	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
37	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C02	L1S054	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
38	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C05	L1S057	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
39	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C06	L1S058	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
40	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C07	L1S059	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
41	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C08	L1S060	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
42	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C11	L1S062	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
43	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM C12	L1S063	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
44	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM D11	L1S091	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
45	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE BED RM D12	L1S090	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
46	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE COMMON AREA	L1S064	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
47	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE COMMON AREA	L1S065	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
48	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE COMMON AREA	L1S066	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
49	—	Reflections Bld 4AJ: REFLECTION S BLD TAHOE BED RM A11	L1S046	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
50	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D01	L1S073	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
51	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D02	L1S072	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
52	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D05	L1S070	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
53	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D06	L1S069	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
54	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D07	L1S068	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
55	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D08	L1S067	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
56	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D11	L1S091	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
57	—	Sierra Bld 4AJ: SIERRA BLD ASPEN BED RM D12	L1S090	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
58	—	Sierra Bld 4AJ: SIERRA BLD ASPEN COMMON AREA	L1S074	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
59	—	Sierra Bld 4AJ: SIERRA BLD ASPEN COMMON AREA	L1S075	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
60	—	Sierra Bld 4AJ: SIERRA BLD ASPEN COMMON AREA	L1S076	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
61	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C01	L1S053	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
62	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C02	L1S054	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
63	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C05	L1S057	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
64	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C06	L1S058	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
65	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C07	L1S059	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
66	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C08	L1S060	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
67	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM C11	L1S062	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
68	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE BED RM CC12	L1S063	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
69	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE COMMON AREA	L1S064	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
70	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE COMMON AREA	L1S065	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
71	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE COMMON AREA	L1S066	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
72	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE COMMON AREA	L1S066	Smoke Detector	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
73	—	Sierra Bld 4AJ: SIERRA BLD COMMON IN PANTRY	L1S094	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
74	—	Sierra Bld 4AJ: SIERRA BLD DINING AT KITCHEN 118	L1S096	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
75	—	Sierra Bld 4AJ: SIERRA BLD DINING AT KITCHEN 120	L1S095	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
76	—	Sierra Bld 4AJ: SIERRA BLD FIREPLACE OUTSIDE DEN 116	L1S098	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
77	—	Sierra Bld 4AJ: SIERRA BLD FIREPLACE OUTSIDE DEN 123	L1S097	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
78	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B01	L1S004	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
79	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B02	L1S005	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
80	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B05	L1S006	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
81	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B06	L1S007	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
82	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B07	L1S009	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
83	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B08	L1S010	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
84	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B11	L1S012	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
85	—	Sierra Bld 4AJ: SIERRA BLD PINION BED RM B12	L1S013	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
86	—	Sierra Bld 4AJ: SIERRA BLD PINION COMMON AREA	L1S008	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
87	—	Sierra Bld 4AJ: SIERRA BLD PINION COMMON AREA	L1S011	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
88	—	Sierra Bld 4AJ: SIERRA BLD PINION COMMON AREA	L1S014	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
89	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A01	L1S041	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
90	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A02	L1S042	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
91	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A06	L1S044	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
92	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A07	L1S050	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
93	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A08	L1S049	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
94	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A11	L1S046	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
95	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH BED RM A12	L1S045	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
96	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH COMMON AREA	L1S038	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
97	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH COMMON AREA	L1S039	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
98	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH COMMON AREA	L1S040	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
99	—	Sierra Bld 4AJ: SIERRA BLD SAGSTLEONE BED RM C05	L1S043	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
100	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A01	L1S041	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
101	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A02	L1S042	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
102	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A05	L1S043	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
103	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A06	L1S044	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
104	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A07	L1S050	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
105	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A08	L1S049	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
106	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A11	L1S046	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
107	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN BED RM A12	L1S045	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
108	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN COMMON AREA	L1S038	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
109	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN COMMON AREA	L1S039	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
110	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN COMMON AREA	L1S040	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
111	—	Wilderness Bld 4AJ: WILDERNESS BLD COMMON IN KITCHEN	L1S094	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
112	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B01	L1S004	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
113	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B01	L1S007	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
114	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B02	L1S005	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
115	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B05	L1S006	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
116	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B07	L1S009	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
117	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B08	L1S010	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
118	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B11	L1S012	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
119	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE BED RM B12	L1S013	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
120	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE COMMON AREA	L1S008	Smoke Detector	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
121	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE COMMON AREA	L1S011	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
122	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE COMMON AREA	L1S014	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
123	—	Wilderness Bld 4AJ: WILDERNESS BLD DINING AT KITCHEN 318	L1S096	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
124	—	Wilderness Bld 4AJ: WILDERNESS BLD DINING AT KITCHEN 320	L1S095	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
125	—	Wilderness Bld 4AJ: WILDERNESS BLD FIREPLACE OUTSIDE DEN 316	L1S098	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
126	—	Wilderness Bld 4AJ: WILDERNESS BLD FIREPLACE OUTSIDE DEN 323	L1S097	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
127	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C01	L1S053	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
128	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C02	L1S054	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
129	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C05	L1S057	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
130	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C06	L1S058	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
131	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C07	L1S059	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
132	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C08	L1S060	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
133	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C11	L1S062	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
134	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK BED RM C12	L1S063	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
135	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK COMMON AREA	L1S064	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
136	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK COMMON AREA	L1S065	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
137	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK COMMON AREA	L1S066	Smoke Detector	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

SMOKE DETECTORS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
138	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D01	L1S073	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
139	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D02	L1S072	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
140	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D05	L1S070	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
141	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D06	L1S069	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
142	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D07	L1S068	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
143	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D08	L1S067	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
144	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D11	L1S091	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
145	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL BED RM D12	L1S090	CO/Smoke/Heat Combo	—	Russell Cushway	12/14/2023	Passed
146	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL COMMO	L1S076	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
147	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL COMMON AREA	L1S074	Smoke Detector	—	Russell Cushway	12/14/2023	Passed
148	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL COMMON AREA	L1S075	Smoke Detector	—	Russell Cushway	12/14/2023	Passed

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Reflections Bld 4AJ: REFLECTION BLD ELEC RM @ FACP	L1S003	Heat Detector	—	Russell Cushway	12/14/2023	Passed
2	—	Reflections Bld 4AJ: REFLECTION BLD IN MEDS RM 128	L1S023	Heat Detector	—	Russell Cushway	12/14/2023	Passed
3	—	Sierra Bld 4AJ: SIERRA BLD ELECTRICAL ROOM 126 @ FACP	L1S003	Heat Detector	—	Russell Cushway	12/14/2023	Passed
4	—	TOWN HALL MDF RM M166	L1S001	Heat Detector	—	Russell Cushway	12/14/2023	Passed
5	—	Wilderness Bld 4AJ: WILDERNESS BLD ELEC RM 126 @ FACP	L1S003	Heat Detector	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DUCT DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-9	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
2	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-10	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
3	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-11 Tahoe inside laundry room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
4	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-12 Tahoe nurses station	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
5	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-13	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
6	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-16	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
7	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-17	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
8	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-17	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
9	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-18	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
10	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR SD R-19	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
11	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER DD FOR SD R-7	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
12	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER DD FOR SD R-8	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
13	—	Reflections Bld 4AJ: REFLECTION BLD HVAC DUCT DETECTOR	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
14	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID DD FOR SD-R-2	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
15	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID DD FOR SD-R-20	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
16	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE DD FOR SD R-1	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
17	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE DD FOR SD R-3	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
18	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE DD FOR SD R-5	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DUCT DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
19	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE DD FOR SD R-6	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
20	—	Sierra Bld 4AJ: SIERRA BLD ASPEN DD FOR SD R-7	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
21	—	Sierra Bld 4AJ: SIERRA BLD ASPEN DD FOR SD R-8	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
22	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE DD FOR SD-6	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
23	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE DD FOR SD R-3 oxygen room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
24	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE DD FOR SD R-5	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
25	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-9	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
26	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-10	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
27	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-11	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
28	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-12	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
29	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-13	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
30	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-16	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
31	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-17 mechanical room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
32	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-18	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
33	—	Sierra Bld 4AJ: SIERRA BLD DD FOR SD R-19	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
34	—	Sierra Bld 4AJ: SIERRA BLD MEZZ HVAC DUCT DETECTOR	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
35	—	Sierra Bld 4AJ: SIERRA BLD PINION DD FOR SD R-2	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
36	—	Sierra Bld 4AJ: SIERRA BLD PINION DD FOR SD R-20 laundry room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
37	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH DD FOR SD R-1	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
38	—	TOWN HALL HVAC MONITOR	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
39	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN DD FOR SD R-1	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DUCT DETECTORS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
40	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE DD FOR SD R-2	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
41	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE DD FOR SD R-11	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
42	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE DD FOR SD R-20	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
43	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-10	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
44	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-11	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
45	—	Wilderness Bld 4AJ: Wilderness BLD DD FOR SD R-12	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
46	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-13	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
47	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-16	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
48	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-17 mechanical room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
49	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-18	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
50	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR SD R-19	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
51	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK DD FOR SD R-3 In oxygen room	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
52	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK DD FOR SD R-5	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
53	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK DD FOR SD R-6	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
54	—	Wilderness Bld 4AJ: WILDERNESS BLD HVAC DUCT DETECTOR	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
55	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL DD FOR SD R-4	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
56	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL DD FOR SD R-7	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed
57	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL DD FOR SD R-8	Duct Detector - Area	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

PULL STATIONS								
#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	FRONT ENTRANCE PULL STATION	L1M036	Pull Station	—	Russell Cushway	12/14/2023	Passed
2	—	KITCHEN HALL EXIT PULL STATION	L1M037	Pull Station	—	Russell Cushway	12/14/2023	Passed
3	—	Reflections Bld 4A: REFLECTION BLD TEAM STATION 109	L1M048	Pull Station	—	Russell Cushway	12/14/2023	Passed
4	—	Reflections Bld 4A: REFLECTION BLD TEAM STATION 123	L1M040	Pull Station	—	Russell Cushway	12/14/2023	Passed
5	—	Sierra Bld 4A: SIERRA BLD TEAM STATION 109	L1M048	Pull Station	—	Russell Cushway	12/14/2023	Passed
6	—	Sierra Bld 4A: SIERRA BLD TEAM STATION 123	L1M040	Pull Station	—	Russell Cushway	12/14/2023	Passed
7	—	TOWN HALL AT FACP ELECTRIC RM M166	L1M031	Pull Station	—	Russell Cushway	12/14/2023	Passed
8	—	Wilderness Bld 4A: WILDERNESS BLD TEAM STATION 109	L1M048	Pull Station	—	Russell Cushway	12/14/2023	Passed
9	—	Wilderness Bld 4A: WILDERNESS BLD TEAM STATION 123	L1M040	Pull Station	—	Russell Cushway	12/14/2023	Passed

DOOR HOLDERS AND CLOSURES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Emergency egress door 1-G01	Releasing Device	—	Russell Cushway	12/14/2023	Passed
2	—	Emergency egress door 2-G01	Releasing Device	—	Russell Cushway	12/14/2023	Passed
3	—	Emergency egress door 2-G02	Releasing Device	—	Russell Cushway	12/14/2023	Passed
4	—	Emergency egress door 2-G03	Releasing Device	—	Russell Cushway	12/14/2023	Passed
5	—	Emergency egress door 3-G01	Releasing Device	—	Russell Cushway	12/14/2023	Passed
6	—	Emergency egress door 112	Releasing Device	—	Russell Cushway	12/14/2023	Passed
7	—	Emergency egress door 116	Releasing Device	—	Russell Cushway	12/14/2023	Passed
8	—	Emergency egress door 117	Releasing Device	—	Russell Cushway	12/14/2023	Passed
9	—	Emergency egress door 121	Releasing Device	—	Russell Cushway	12/14/2023	Passed
10	—	Emergency egress door 212	Releasing Device	—	Russell Cushway	12/14/2023	Passed
11	—	Emergency egress door 216	Releasing Device	—	Russell Cushway	12/14/2023	Passed
12	—	Emergency egress door 217	Releasing Device	—	Russell Cushway	12/14/2023	Passed
13	—	Emergency egress door 221	Releasing Device	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DOOR HOLDERS AND CLOSURES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
14	—	Emergency egress door 312	Releasing Device	—	Russell Cushway	12/14/2023	Passed
15	—	Emergency egress door 316	Releasing Device	—	Russell Cushway	12/14/2023	Passed
16	—	Emergency egress door 317	Releasing Device	—	Russell Cushway	12/14/2023	Passed
17	—	Emergency egress door 321	Releasing Device	—	Russell Cushway	12/14/2023	Passed
18	—	Emergency egress door A103	Releasing Device	—	Russell Cushway	12/14/2023	Passed
19	—	Emergency egress door A203	Releasing Device	—	Russell Cushway	12/14/2023	Passed
20	—	Emergency egress door A303	Releasing Device	—	Russell Cushway	12/14/2023	Passed
21	—	Emergency egress door B103	Releasing Device	—	Russell Cushway	12/14/2023	Passed
22	—	Emergency egress door B203	Releasing Device	—	Russell Cushway	12/14/2023	Passed
23	—	Emergency egress door B303	Releasing Device	—	Russell Cushway	12/14/2023	Passed
24	—	Emergency egress door C109	Releasing Device	—	Russell Cushway	12/14/2023	Passed
25	—	Emergency egress door C209	Releasing Device	—	Russell Cushway	12/14/2023	Passed
26	—	Emergency egress door C309	Releasing Device	—	Russell Cushway	12/14/2023	Passed
27	—	Emergency egress door D109	Releasing Device	—	Russell Cushway	12/14/2023	Passed
28	—	Emergency egress door D209	Releasing Device	—	Russell Cushway	12/14/2023	Passed
29	—	Emergency egress door D309	Releasing Device	—	Russell Cushway	12/14/2023	Passed

DAMPERS AND DAMPER CONTROLS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR FSD R-1	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
2	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR FSD R-2	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
3	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR FSD R-3	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
4	—	Reflections Bld 4AJ: REFLECTION BLD DD FOR FSD R-17	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
5	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER DD FOR FSD R-4	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
6	—	Reflections Bld 4AJ: REFLECTION BLD GEYSER DD FOR FSD R-8	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home

Building: Northern Nevada State Veterans Home

Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DAMPERS AND DAMPER CONTROLS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
7	—	Reflections Bld 4AJ: REFLECTION BLD MECH MEZZ DD FOR FSD R-14	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
8	—	Reflections Bld 4AJ: REFLECTION BLD MECH MEZZ DD FOR FSD R-15	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
9	—	Reflections Bld 4AJ: REFLECTION BLD MECH MEZZ DD FOR FSD R-21	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
10	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID DD FOR FSD-R-11	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
11	—	Reflections Bld 4AJ: REFLECTION BLD PYRAMID DD FOR FSD-R-12	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
12	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE DD FOR FSD R-5	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
13	—	Reflections Bld 4AJ: REFLECTION BLD TAHOE DD FOR FSD R-6	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
14	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE DD FOR FSD R-9	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
15	—	Reflections Bld 4AJ: REFLECTION BLD TRUCKIE DD FOR FSD R10	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
16	—	Reflections Bld 4AJ: REFLECTIONS BLD QUAIL DD FOR FSD R-7	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
17	—	Sierra Bld 4AJ: SIERRA BLD ASPEN DD FOR FSD R-4	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
18	—	Sierra Bld 4AJ: SIERRA BLD ASPEN DD FOR FSD R-7	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
19	—	Sierra Bld 4AJ: SIERRA BLD ASPEN DD FOR FSD R-8	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
20	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE DD FOR FSD R-9	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
21	—	Sierra Bld 4AJ: SIERRA BLD BRISTLECONE DD FOR FSD R-10	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
22	—	Sierra Bld 4AJ: SIERRA BLD DD FOR FSD R-1	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
23	—	Sierra Bld 4AJ: SIERRA BLD DD FOR FSD R-2	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
24	—	Sierra Bld 4AJ: SIERRA BLD DD FOR FSD R-3	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
25	—	Sierra Bld 4AJ: SIERRA BLD DD FOR FSD R-4	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DAMPERS AND DAMPER CONTROLS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
26	—	Sierra Bld 4AJ: SIERRA BLD DD FOR FSD R-17	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
27	—	Sierra Bld 4AJ: SIERRA BLD MECH PLATFORM DD FOR FSD R-14	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
28	—	Sierra Bld 4AJ: SIERRA BLD MECH PLATFORM DD FOR FSD R-15	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
29	—	Sierra Bld 4AJ: SIERRA BLD MECH PLATFORM DD FOR FSD R-21	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
30	—	Sierra Bld 4AJ: SIERRA BLD PINION DD FOR FSD R-11	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
31	—	Sierra Bld 4AJ: SIERRA BLD PINION DD FOR FSD R-12	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
32	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH DD FOR FSD R-5	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
33	—	Sierra Bld 4AJ: SIERRA BLD SAGEBRUSH DD FOR FSD R-6	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
34	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN DD FOR FSD R-5	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
35	—	Wilderness Bld 4AJ: WILDERNESS BLD BIG HORN DD FOR FSD R-6	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
36	—	Wilderness Bld 4AJ: WILDERNESS BLD COYOTE DD FOR FSD R-12	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
37	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR FSD R-1	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
38	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR FSD R-3	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
39	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR FSD R-4	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
40	—	Wilderness Bld 4AJ: WILDERNESS BLD DD FOR FSD R-17	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
41	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK DD FOR FSD R-9	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
42	—	Wilderness Bld 4AJ: WILDERNESS BLD HAWK DD FOR FSD R-10	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
43	—	Wilderness Bld 4AJ: WILDERNESS BLD MECH MEZZ DD FOR FSD R-14	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
44	—	Wilderness Bld 4AJ: WILDERNESS BLD MECH MEZZ DD FOR FSD R-16	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



Fire Alarm v2-Annual

Customer: Northern Nevada State Veterans Home  
Building: Northern Nevada State Veterans Home  
Address: 36 Battle Born Way, Sparks, NV 89431

Panels/Initiating Devices

DAMPERS AND DAMPER CONTROLS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
45	—	Wilderness Bld 4AJ: WILDERNESS BLD MECH MEZZ DD FOR FSD R-21	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
46	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL DD FOR FSD-R7	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed
47	—	Wilderness Bld 4AJ: WILDERNESS BLD QUAIL DD FOR FSD R-8	Duct Detector - Damper	—	Russell Cushway	12/14/2023	Passed

Notification Devices

Bulk operator

All Devices in this section that are NOT listed below have been marked as: Passed

No devices were found for this section.

Inspector Signature	<i>Russell Cushway</i>	Inspector Name	Russell Cushway III	Date	12/14/2023
Signature of the Maintenance	<i>R. Rondeau</i>	Printed name of the Maintenance	Roger Rondeau	Date	12/14/2023

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



#### Fire Alarm v2-Annual

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



**Fire Alarm v2-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/15/2023

File Name: Northern Nevada State Veterans Home - Fire Alarm v2 - Annual - 2023-12-15.pdf



**Fire Alarm v2-Annual**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**BUILDING NOTES IMAGES APPENDIX**

---

Notes:

# Category: TELS Training

## Electrical Receptacles

Building: Main Building

Steps:

It's time again to watch the TELS Masters Life Safety Video about Electrical Receptacle Testing! Click on the 'Resources' tab on your TELS site and search for the link to the video. The video is also linked above in the 'Resources' section of the page.

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No

## Emergency Power Generators

Building: Main Building

Steps:

It's time again to watch the TELS Masters Life Safety Video about Emergency Power Generators! Click on the 'Resources' tab on your TELS site and search for the link to the video. The video is also linked above in the 'Resources' section of the page.

Due Date	Task Completion	Has Logs	Has Docs
02/28/2023	Marked done on-time by Roger Rondeau on 02/17/2023	No	No

# Category: Temperatures

# Test and log Water and Air Temps

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Leif Apag on 12/29/2023	Yes	No
12/23/2023	Marked done on-time by Tyler Neff on 12/23/2023	Yes	No
12/16/2023	Marked done on-time by Tyler Neff on 12/16/2023	Yes	No
12/09/2023	Marked done on-time by Tyler Neff on 12/09/2023	Yes	No
12/02/2023	Marked done on-time by Tyler Neff on 12/02/2023	Yes	No
11/25/2023	Marked done on-time by Tyler Neff on 11/25/2023	Yes	No
11/18/2023	Marked done on-time by Tyler Neff on 11/17/2023	Yes	No
11/11/2023	Marked done on-time by Tyler Neff on 11/10/2023	Yes	No
11/04/2023	Marked done on-time by Tyler Neff on 11/04/2023	Yes	No
10/28/2023	Marked done on-time by Tyler Neff on 10/28/2023	Yes	No
10/21/2023	Marked done on-time by Tyler Neff on 10/20/2023	Yes	No
10/14/2023	Marked done on-time by Roger Rondeau on 10/13/2023	Yes	No
10/07/2023	Marked done on-time by Tyler Neff on 10/06/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/29/2023	Yes	No
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	Yes	No
09/16/2023	Marked done on-time by Tyler Neff on 09/15/2023	Yes	No
09/09/2023	Marked done on-time by Roger Rondeau on 09/08/2023	Yes	No
09/02/2023	Marked done on-time by Michael Gohde on 09/02/2023	Yes	No
08/26/2023	Marked done on-time by Roger Rondeau on 08/28/2023	Yes	No
08/19/2023	Marked done on-time by Michael Gohde on 08/19/2023	Yes	No
08/12/2023	Marked done on-time by Richard Greener on 08/12/2023	Yes	No
08/05/2023	Marked done on-time by Richard Greener on 08/05/2023	Yes	No
07/29/2023	Marked done on-time by Richard Greener on 07/29/2023	Yes	No
07/22/2023	Marked done on-time by Richard Greener on 07/22/2023	Yes	No
07/15/2023	Marked done on-time by Richard Greener on 07/15/2023	Yes	No
07/08/2023	Marked done on-time by Richard Greener on 07/08/2023	Yes	No
07/01/2023	Marked done on-time by Richard Greener on 07/01/2023	Yes	No
06/24/2023	Marked done on-time by Richard Greener on 06/24/2023	Yes	No
06/17/2023	Marked done on-time by Richard Greener on 06/17/2023	Yes	No
06/10/2023	Marked done on-time by Richard Greener on 06/10/2023	Yes	No
06/03/2023	Marked done on-time by Richard Greener on 06/03/2023	Yes	No
05/27/2023	Marked done on-time by Richard Greener on 05/27/2023	Yes	No
05/20/2023	Marked done on-time by Richard Greener on 05/20/2023	Yes	No
05/13/2023	Marked done on-time by Richard Greener on 05/13/2023	Yes	No
05/06/2023	Marked done on-time by Richard Greener on 05/06/2023	Yes	No
04/29/2023	Marked done on-time by Roger Rondeau on 04/28/2023	Yes	No
04/22/2023	Marked done on-time by Richard Greener on 04/22/2023	Yes	No
04/15/2023	Marked done on-time by Richard Greener on 04/15/2023	Yes	No
04/08/2023	Marked done on-time by Richard Greener on 04/08/2023	Yes	No
04/01/2023	Marked done on-time by Richard Greener on 04/01/2023	Yes	No
03/25/2023	Marked done on-time by Richard Greener on 03/25/2023	Yes	No
03/18/2023	Marked done on-time by Richard Greener on 03/18/2023	Yes	No
03/11/2023	Marked done on-time by Richard Greener on 03/11/2023	Yes	No
03/04/2023	Marked done on-time by Richard Greener on 03/04/2023	Yes	No
02/25/2023	Marked done on-time by Richard Greener on 02/25/2023	Yes	No
02/18/2023	Marked done on-time by Richard Greener on 02/18/2023	Yes	No
02/11/2023	Marked done on-time by Richard Greener on 02/11/2023	Yes	No
02/04/2023	Marked done on-time by Richard Greener on 02/04/2023	Yes	No
01/28/2023	Marked done on-time by Richard Greener on 01/28/2023	Yes	No

01/21/2023	Marked done on-time by Richard Greener on 01/21/2023	Yes	No
01/14/2023	Marked done on-time by Richard Greener on 01/14/2023	Yes	No
01/07/2023	Marked done on-time by Richard Greener on 01/07/2023	Yes	No

Due: 12/30/2023  
Marked done on-time by Leif Apag on 12/29/2023

## Logbook

Maintenance Personnel

Leif Apag

### Resident Room Water Temperatures

Date	12/29/2023
Room Number	B312
Water Temp	111*
Air Temp	73.6*
Date	12/29/2023
Room Number	D312
Water Temp	110*
Air Temp	75.2*
Date	12/29/2023
Room Number	C307
Water Temp	109*
Air Temp	73.8*
Date	12/29/2023
Room Number	A312
Water Temp	110*
Air Temp	73.*
Date	12/29/2023
Room Number	B212
Water Temp	106*
Air Temp	71.8*
Date	12/29/2023
Room Number	D205
Water Temp	108*
Air Temp	74*
Date	12/29/2023
Room Number	C201
Water Temp	111*
Air Temp	73.6*
Date	12/29/2023
Room Number	A205
Water Temp	110*
Air Temp	73.6*
Date	12/29/2023
Room Number	B108
Water Temp	107*
Air Temp	74*
Date	12/29/2023
Room Number	D101
Water Temp	110*
Air Temp	72.7*

Date	12/29/2023
Room Number	C102
Water Temp	108*
Air Temp	74.1*

Date	12/29/2023
Room Number	A102
Water Temp	116*
Air Temp	74.1*

#### Common Room

Date	12/29/2023
Room Number	m112
Water Temp	114*
Air Temp	72*

Date	12/29/2023
Room Number	M131
Water Temp	115*
Air Temp	72.4*

#### Comments

Due: 12/23/2023  
Marked done on-time by Tyler Neff on 12/23/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	12/23/2023
Room Number	A207
Water Temp	111
Air Temp	74.2
Date	12/23/2023
Room Number	C208
Water Temp	105
Air Temp	73.8
Date	12/23/2023
Room Number	D212
Water Temp	106
Air Temp	73
Date	12/23/2023
Room Number	B111
Water Temp	110
Air Temp	73.7
Date	12/23/2023
Room Number	A312
Water Temp	110
Air Temp	72.5
Date	12/23/2023
Room Number	C302
Water Temp	113
Air Temp	73
Date	12/23/2023
Room Number	D308
Water Temp	110
Air Temp	72
Date	12/23/2023
Room Number	B311
Water Temp	105
Air Temp	74
Date	12/23/2023
Room Number	A108
Water Temp	112
Air Temp	73.5
Date	12/23/2023
Room Number	C111
Water Temp	109
Air Temp	74

Date	12/23/2023
Room Number	D106
Water Temp	110
Air Temp	72.7

Date	12/23/2023
Room Number	B105
Water Temp	113
Air Temp	72.4

Common Room

Date	12/23/2023
Room Number	Conservatory
Water Temp	113
Air Temp	72

Date	12/23/2023
Room Number	102
Water Temp	109
Air Temp	72.4

Comments

302 113 degrees 72

ALL OK

Due: 12/16/2023

Marked done on-time by Tyler Neff on 12/16/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	12/16/2023
Room Number	A207
Water Temp	113
Air Temp	72.6
Date	12/16/2023
Room Number	C211
Water Temp	105
Air Temp	73
Date	12/16/2023
Room Number	D211
Water Temp	108
Air Temp	73
Date	12/16/2023
Room Number	B202
Water Temp	115
Air Temp	74
Date	12/16/2023
Room Number	A301
Water Temp	109
Air Temp	75
Date	12/16/2023
Room Number	C302
Water Temp	108
Air Temp	73
Date	12/16/2023
Room Number	D308
Water Temp	110
Air Temp	72.1
Date	12/16/2023
Room Number	B312
Water Temp	114
Air Temp	72
Date	12/16/2023
Room Number	C108
Water Temp	110
Air Temp	74
Date	12/16/2023
Room Number	A111
Water Temp	109
Air Temp	74

Date	12/16/2023
Room Number	D101
Water Temp	109
Air Temp	72

Date	12/16/2023
Room Number	B101
Water Temp	115
Air Temp	74.1

#### Common Room

Date	12/16/2023
Room Number	218 KITCHEN
Water Temp	115
Air Temp	72

Date	12/16/2023
Room Number	302 BATHING SUITE
Water Temp	115
Air Temp	72

#### Comments

Due: 12/09/2023  
Marked done on-time by Tyler Neff on 12/09/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	12/9/2023
Room Number	D207
Water Temp	106
Air Temp	72.6
Date	12/9/2023
Room Number	B211
Water Temp	110
Air Temp	74
Date	12/9/2023
Room Number	C207
Water Temp	105
Air Temp	73.2
Date	12/9/2023
Room Number	A208
Water Temp	111
Air Temp	72.7
Date	12/9/2023
Room Number	B108
Water Temp	107
Air Temp	72.6
Date	12/9/2023
Room Number	C106
Water Temp	109
Air Temp	73.6
Date	12/9/2023
Room Number	A306
Water Temp	112
Air Temp	72.4
Date	12/9/2023
Room Number	D101
Water Temp	110
Air Temp	71.3
Date	12/9/2023
Room Number	B306
Water Temp	114
Air Temp	73.1
Date	12/9/2023
Room Number	D308
Water Temp	107
Air Temp	72.2

Date	12/9/2023
Room Number	C308
Water Temp	105
Air Temp	72.5

Date	12/9/2023
Room Number	A102
Water Temp	114
Air Temp	72.8

Common Room

Date	12/9/2023
Room Number	102
Water Temp	109
Air Temp	72

Date	12/9/2023
Room Number	302
Water Temp	114
Air Temp	72

Comments

Due: 12/02/2023  
Marked done on-time by Tyler Neff on 12/02/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	12/2/2023
Room Number	A207
Water Temp	111
Air Temp	73.8
Date	12/2/2023
Room Number	C201
Water Temp	111
Air Temp	71.3
Date	12/2/2023
Room Number	D202
Water Temp	110
Air Temp	73.4
Date	12/2/2023
Room Number	B207
Water Temp	107
Air Temp	72
Date	12/2/2023
Room Number	C302
Water Temp	110
Air Temp	71.4
Date	12/2/2023
Room Number	A312
Water Temp	111
Air Temp	73.7
Date	12/2/2023
Room Number	D312
Water Temp	115
Air Temp	74
Date	12/2/2023
Room Number	B312
Water Temp	112
Air Temp	72.2
Date	12/2/2023
Room Number	B106
Water Temp	105
Air Temp	73.5
Date	12/2/2023
Room Number	D112
Water Temp	105
Air Temp	72.9

Date	12/2/2023
Room Number	C105
Water Temp	106
Air Temp	71.5

Date	12/2/2023
Room Number	A111
Water Temp	105
Air Temp	72.6

Common Room

Date	12/2/2023
Room Number	SPORTS BAR
Water Temp	110
Air Temp	71

Date	12/2/2023
Room Number	102
Water Temp	108
Air Temp	72.4

Comments

CONSERVATORY 113/72

ALL GOOD

Due: 11/25/2023  
Marked done on-time by Tyler Neff on 11/25/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	11/25/2023
Room Number	A207
Water Temp	113
Air Temp	73.8
Date	11/25/2023
Room Number	C207
Water Temp	106
Air Temp	71.5
Date	11/25/2023
Room Number	D212
Water Temp	110
Air Temp	73.5
Date	11/25/2023
Room Number	B206
Water Temp	111
Air Temp	72.7
Date	11/25/2023
Room Number	A311
Water Temp	107
Air Temp	72
Date	11/25/2023
Room Number	C308
Water Temp	105
Air Temp	72.5
Date	11/25/2023
Room Number	D307
Water Temp	105
Air Temp	72
Date	11/25/2023
Room Number	B307
Water Temp	105
Air Temp	72
Date	11/25/2023
Room Number	A111
Water Temp	108
Air Temp	72
Date	11/25/2023
Room Number	C105
Water Temp	106
Air Temp	71.5

Date	11/25/2023
Room Number	D106
Water Temp	109
Air Temp	73.1

Date	11/25/2023
Room Number	B105
Water Temp	113
Air Temp	72.5

Common Room

Date	11/25/2023
Room Number	302
Water Temp	107
Air Temp	71

Date	11/25/2023
Room Number	102
Water Temp	108
Air Temp	72.4

Comments

320 KITCHEN 114/72  
ALL GOOD

Due: 11/18/2023  
Marked done on-time by Tyler Neff on 11/17/2023

## Logbook

Maintenance Personnel

T NEFF

### Resident Room Water Temperatures

Date	11/17/2023
Room Number	A205
Water Temp	111
Air Temp	73.7
Date	11/17/2023
Room Number	C201
Water Temp	113
Air Temp	71.5
Date	11/17/2023
Room Number	D206
Water Temp	107
Air Temp	72.2
Date	11/17/2023
Room Number	B208
Water Temp	113
Air Temp	72
Date	11/17/2023
Room Number	A312
Water Temp	109
Air Temp	74.2
Date	11/17/2023
Room Number	C308
Water Temp	105
Air Temp	73.7
Date	11/17/2023
Room Number	D308
Water Temp	109
Air Temp	72.4
Date	11/17/2023
Room Number	B308
Water Temp	111
Air Temp	73.4
Date	11/17/2023
Room Number	D105
Water Temp	108
Air Temp	73.4
Date	11/17/2023
Room Number	B108
Water Temp	111
Air Temp	72.7

Date	11/17/2023
Room Number	A112
Water Temp	108
Air Temp	72.3

Date	11/17/2023
Room Number	C112
Water Temp	113
Air Temp	75.6

Common Room

Date	11/17/2023
Room Number	320 Kitchen
Water Temp	114
Air Temp	72.6

Date	11/17/2023
Room Number	302 Bathing Suite
Water Temp	114
Air Temp	72.4

Comments

All OK

Due: 11/11/2023  
Marked done on-time by Tyler Neff on 11/10/2023

## Logbook

Maintenance Personnel

T NEFF

### Resident Room Water Temperatures

Date	11/10/2023
Room Number	D112
Water Temp	105
Air Temp	73.8
Date	11/10/2023
Room Number	A302
Water Temp	114
Air Temp	73.7
Date	11/10/2023
Room Number	C307
Water Temp	111
Air Temp	72.8
Date	11/10/2023
Room Number	D312
Water Temp	115
Air Temp	74.3
Date	11/10/2023
Room Number	B307
Water Temp	115
Air Temp	71.8
Date	11/10/2023
Room Number	B207
Water Temp	107
Air Temp	72.9
Date	11/10/2023
Room Number	C201
Water Temp	112
Air Temp	71
Date	11/10/2023
Room Number	A205
Water Temp	113
Air Temp	73.6
Date	11/10/2023
Room Number	A102
Water Temp	113
Air Temp	73.2
Date	11/10/2023
Room Number	C112
Water Temp	113
Air Temp	75

Date	11/10/2023
Room Number	D211
Water Temp	113
Air Temp	71.6

Date	11/10/2023
Room Number	B106
Water Temp	105
Air Temp	73.8

Common Room

Date	11/10/2023
Room Number	302 Bathing Suite
Water Temp	115
Air Temp	71.6

Date	11/10/2023
Room Number	202 Bathing Suite
Water Temp	110
Air Temp	70

Comments

All OK

Due: 11/04/2023  
Marked done on-time by Tyler Neff on 11/04/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	11/4/2023
Room Number	D207
Water Temp	114
Air Temp	73.1
Date	11/4/2023
Room Number	B211
Water Temp	110
Air Temp	75
Date	11/4/2023
Room Number	C212
Water Temp	115
Air Temp	74.6
Date	11/4/2023
Room Number	A205
Water Temp	110
Air Temp	74.2
Date	11/4/2023
Room Number	D308
Water Temp	110
Air Temp	74.2
Date	11/4/2023
Room Number	B306
Water Temp	115
Air Temp	74.4
Date	11/4/2023
Room Number	C311
Water Temp	115
Air Temp	72.5
Date	11/4/2023
Room Number	A311
Water Temp	108
Air Temp	74.7
Date	11/4/2023
Room Number	D108
Water Temp	108
Air Temp	74.7
Date	11/4/2023
Room Number	B106
Water Temp	105
Air Temp	75

Date	11/4/2023
Room Number	C101
Water Temp	114
Air Temp	75

Date	11/4/2023
Room Number	A102
Water Temp	115
Air Temp	75

Common Room

Date	11/4/2023
Room Number	302 Bathing Suite
Water Temp	111
Air Temp	72

Date	11/4/2023
Room Number	102 Bathing Suite
Water Temp	108
Air Temp	73

Comments

Sports Bar 113

All OK

Due: 10/28/2023  
Marked done on-time by Tyler Neff on 10/28/2023

## Logbook

Maintenance Personnel

T Neff

### Resident Room Water Temperatures

Date	10/27/2023
Room Number	D306
Water Temp	109
Air Temp	74
Date	10/27/2023
Room Number	D212
Water Temp	109
Air Temp	73
Date	10/27/2023
Room Number	D107
Water Temp	110
Air Temp	74
Date	10/27/2023
Room Number	C306
Water Temp	109
Air Temp	74
Date	10/27/2023
Room Number	C208
Water Temp	108
Air Temp	73
Date	10/27/2023
Room Number	C101
Water Temp	109
Air Temp	74
Date	10/27/2023
Room Number	B306
Water Temp	108
Air Temp	74
Date	10/27/2023
Room Number	B205
Water Temp	110
Air Temp	74
Date	10/27/2023
Room Number	B107
Water Temp	111
Air Temp	74
Date	10/27/2023
Room Number	A307
Water Temp	111
Air Temp	74

Date	10/27/2023
Room Number	A201
Water Temp	109
Air Temp	74

Date	10/27/2023
Room Number	A112
Water Temp	109
Air Temp	74

Common Room

Date	10/27/2023
Room Number	202 BATHING SUITE
Water Temp	109
Air Temp	71

Date	10/27/2023
Room Number	102 BATHING SUITE
Water Temp	109
Air Temp	72

Comments

ALL OK

Due: 10/21/2023  
Marked done on-time by Tyler Neff on 10/20/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	10/15/2023
Room Number	D301
Water Temp	114
Air Temp	73
Date	10/15/2023
Room Number	D205
Water Temp	109
Air Temp	73
Date	10/15/2023
Room Number	D105
Water Temp	108
Air Temp	73
Date	10/15/2023
Room Number	C302
Water Temp	108
Air Temp	73
Date	10/15/2023
Room Number	C212
Water Temp	114
Air Temp	73
Date	10/15/2023
Room Number	C101
Water Temp	112
Air Temp	75
Date	10/15/2023
Room Number	B306
Water Temp	111
Air Temp	72
Date	10/15/2023
Room Number	B211
Water Temp	110
Air Temp	74
Date	10/15/2023
Room Number	B108
Water Temp	108
Air Temp	74
Date	10/15/2023
Room Number	A311
Water Temp	108
Air Temp	74

Date	10/15/2023
Room Number	A211
Water Temp	110
Air Temp	74

Date	10/15/2023
Room Number	A107
Water Temp	108
Air Temp	74

#### Common Room

Date	10/15/2023
Room Number	Wilderness Bathing Suite
Water Temp	111
Air Temp	72

Date	10/15/2023
Room Number	Sierra Bathing Suite
Water Temp	109
Air Temp	75

Comments

All OK

Due: 10/14/2023

Marked done on-time by Roger Rondeau on 10/13/2023

## Logbook

Maintenance Personnel

ROGER

### Resident Room Water Temperatures

Date	10/13/2023
Room Number	D312
Water Temp	111
Air Temp	74
Date	10/13/2023
Room Number	C311
Water Temp	110
Air Temp	74
Date	10/13/2023
Room Number	B307
Water Temp	110
Air Temp	74
Date	10/13/2023
Room Number	A308
Water Temp	110
Air Temp	74
Date	10/13/2023
Room Number	D201
Water Temp	110
Air Temp	73
Date	10/13/2023
Room Number	C206
Water Temp	112
Air Temp	73
Date	10/13/2023
Room Number	B207
Water Temp	111
Air Temp	75
Date	10/13/2023
Room Number	A206
Water Temp	110
Air Temp	74
Date	10/13/2023
Room Number	D111
Water Temp	110
Air Temp	74
Date	10/13/2023
Room Number	C108
Water Temp	111
Air Temp	73

Date	10/13/2023
Room Number	B108
Water Temp	110
Air Temp	74

Date	10/13/2023
Room Number	A101
Water Temp	110
Air Temp	74

Common Room

Date	10/13/2023
Room Number	WOMAN
Water Temp	110
Air Temp	74

Date	10/13/2023
Room Number	MEN
Water Temp	110
Air Temp	73

Comments

ALL OK

Due: 10/07/2023  
Marked done on-time by Tyler Neff on 10/06/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	10/6/2023
Room Number	D301
Water Temp	114
Air Temp	72.6
Date	10/6/2023
Room Number	D211
Water Temp	109
Air Temp	74.2
Date	10/6/2023
Room Number	D112
Water Temp	106
Air Temp	72.5
Date	10/6/2023
Room Number	C302
Water Temp	106
Air Temp	72.9
Date	10/6/2023
Room Number	C202
Water Temp	110
Air Temp	72.9
Date	10/6/2023
Room Number	C111
Water Temp	106
Air Temp	73.3
Date	10/6/2023
Room Number	B308
Water Temp	110
Air Temp	73.5
Date	10/6/2023
Room Number	B212
Water Temp	106
Air Temp	73.5
Date	10/6/2023
Room Number	B111
Water Temp	110
Air Temp	72.7
Date	10/6/2023
Room Number	A305
Water Temp	106
Air Temp	72

Date	10/6/2023
Room Number	A208
Water Temp	108
Air Temp	73.6

Date	10/6/2023
Room Number	A102
Water Temp	111
Air Temp	75

Common Room

Date	10/6/2023
Room Number	Sierra Bathing Suite
Water Temp	108
Air Temp	75

Date	10/6/2023
Room Number	Wilderness Bathing Suite
Water Temp	114
Air Temp	72

Comments

ALL OK

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/29/2023

## Logbook

Maintenance Personnel

roger

### Resident Room Water Temperatures

Date	9/29/2023
Room Number	D305
Water Temp	110
Air Temp	75
Date	9/29/2023
Room Number	C306
Water Temp	110
Air Temp	74
Date	9/29/2023
Room Number	B308
Water Temp	109
Air Temp	72
Date	9/29/2023
Room Number	A307
Water Temp	112
Air Temp	74
Date	9/29/2023
Room Number	D208
Water Temp	111
Air Temp	75
Date	9/29/2023
Room Number	C212
Water Temp	110
Air Temp	74
Date	9/29/2023
Room Number	B211
Water Temp	110
Air Temp	74
Date	9/29/2023
Room Number	A212
Water Temp	109
Air Temp	73
Date	9/29/2023
Room Number	D102
Water Temp	110
Air Temp	74
Date	9/29/2023
Room Number	C101
Water Temp	111
Air Temp	73

Date	9/29/2023
Room Number	B107
Water Temp	110
Air Temp	74

Date	9/29/2023
Room Number	A108
Water Temp	110
Air Temp	74

Common Room

Date	09/24/2023
Room Number	B103
Water Temp	110
Air Temp	73

Date	09/24/2023
Room Number	A103
Water Temp	111
Air Temp	72

Comments

ALL OK

Due: 09/23/2023

Marked done on-time by Roger Rondeau on 09/22/2023

## Logbook

Maintenance Personnel

roger

### Resident Room Water Temperatures

Date	09/17/2023
Room Number	D306
Water Temp	109
Air Temp	74
Date	09/17/2023
Room Number	C308
Water Temp	109
Air Temp	74
Date	09/17/2023
Room Number	B312
Water Temp	111
Air Temp	74
Date	09/17/2023
Room Number	A301
Water Temp	110
Air Temp	76
Date	09/17/2023
Room Number	D211
Water Temp	107
Air Temp	73
Date	09/17/2023
Room Number	C208
Water Temp	108
Air Temp	74
Date	09/17/2023
Room Number	B205
Water Temp	110
Air Temp	74
Date	09/17/2023
Room Number	A201
Water Temp	109
Air Temp	74
Date	09/17/2023
Room Number	D112
Water Temp	110
Air Temp	73
Date	09/17/2023
Room Number	C111
Water Temp	110
Air Temp	75

Date	09/17/2023
Room Number	B107
Water Temp	109
Air Temp	74

Date	09/17/2023
Room Number	A108
Water Temp	109
Air Temp	74

Common Room

Date	09/17/2023
Room Number	CONSERVATORY
Water Temp	110
Air Temp	74

Date	09/17/2023
Room Number	SPORTS BAR
Water Temp	110
Air Temp	72

Comments

ALL OK

Due: 09/16/2023  
Marked done on-time by Tyler Neff on 09/15/2023

## Logbook

Maintenance Personnel

Tyler Neff

### Resident Room Water Temperatures

Date	9/15/2023
Room Number	A202
Water Temp	113
Air Temp	74.1
Date	9/15/2023
Room Number	C208
Water Temp	105
Air Temp	72.1
Date	9/15/2023
Room Number	D212
Water Temp	110
Air Temp	72.6
Date	9/15/2023
Room Number	B212
Water Temp	114
Air Temp	71.5
Date	9/15/2023
Room Number	A311
Water Temp	110
Air Temp	72.5
Date	9/15/2023
Room Number	C308
Water Temp	109
Air Temp	72.6
Date	9/15/2023
Room Number	B312
Water Temp	113
Air Temp	71.6
Date	9/15/2023
Room Number	D302
Water Temp	108
Air Temp	70.1
Date	9/15/2023
Room Number	C111
Water Temp	107
Air Temp	73.5
Date	9/15/2023
Room Number	D106
Water Temp	108
Air Temp	73.5

Date	9/15/2023
Room Number	B106
Water Temp	105
Air Temp	73.2

Date	9/15/2023
Room Number	A112
Water Temp	108
Air Temp	71.7

#### Common Room

Date	9/15/2023
Room Number	302 Bathing Suite
Water Temp	110
Air Temp	71.7

Date	9/15/2023
Room Number	202 Bathing Suite
Water Temp	111
Air Temp	74

#### Comments

Due: 09/09/2023

Marked done on-time by Roger Rondeau on 09/08/2023

## Logbook

Maintenance Personnel

roger rondeau

Resident Room Water Temperatures

Date	9/7/2023
Room Number	D301
Water Temp	107
Air Temp	74

Date	9/7/2023
Room Number	C308
Water Temp	110
Air Temp	74

Date	9/7/2023
Room Number	B306
Water Temp	108
Air Temp	73

Date	9/7/2023
Room Number	A301
Water Temp	109
Air Temp	70 REQUEST

Date	9/7/2023
Room Number	D208
Water Temp	108
Air Temp	74

Date	9/7/2023
Room Number	C206
Water Temp	108
Air Temp	74

Date	9/7/2023
Room Number	B212
Water Temp	110
Air Temp	75

Date	9/7/2023
Room Number	A202
Water Temp	109
Air Temp	72

Date	9/7/2023
Room Number	D108
Water Temp	109
Air Temp	74

Date	9/7/2023
Room Number	B106
Water Temp	108
Air Temp	74

Date	9/7/2023
Room Number	A102
Water Temp	108
Air Temp	73

Date	9/7/2023
Room Number	C101
Water Temp	107
Air Temp	74

Common Room

Date	9/7/2023
Room Number	WOMENS BREAKROOM
Water Temp	110
Air Temp	74

Date	9/7/2023
Room Number	MENS BREAKROOM
Water Temp	109
Air Temp	74

Comments

CHANGED MIXING VALVE C101 9/5/23

Due: 09/02/2023

Marked done on-time by Michael Gohde on 09/02/2023

## Logbook

Maintenance Personnel

MJike Gohde

### Resident Room Water Temperatures

Date	9/2/2023
Room Number	B305
Water Temp	108
Air Temp	73
Date	9/2/2023
Room Number	D301
Water Temp	111
Air Temp	73
Date	9/2/2023
Room Number	D211
Water Temp	105
Air Temp	73
Date	9/2/2023
Room Number	C307
Water Temp	112
Air Temp	73
Date	9/2/2023
Room Number	C201
Water Temp	108
Air Temp	74
Date	9/2/2023
Room Number	C107
Water Temp	110
Air Temp	72
Date	9/2/2023
Room Number	A202
Water Temp	112
Air Temp	73
Date	9/2/2023
Room Number	D106
Water Temp	110
Air Temp	73
Date	9/2/2023
Room Number	C111
Water Temp	110
Air Temp	73
Date	9/2/2023
Room Number	A307
Water Temp	110
Air Temp	73

Date	9/2/2023
Room Number	A112
Water Temp	108
Air Temp	73

Date	9/2/2023
Room Number	A108
Water Temp	108
Air Temp	74

#### Common Room

Date	9/2/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

Date	9/2/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 08/26/2023

Marked done on-time by Roger Rondeau on 08/28/2023

## Logbook

Maintenance Personnel

Mike Gohde

### Resident Room Water Temperatures

Date	8/26/2023
Room Number	B207
Water Temp	109
Air Temp	73
Date	8/26/2023
Room Number	D308
Water Temp	109
Air Temp	73
Date	8/26/2023
Room Number	B308
Water Temp	111
Air Temp	74
Date	8/26/2023
Room Number	C308
Water Temp	109
Air Temp	73
Date	8/26/2023
Room Number	A212
Water Temp	109
Air Temp	73
Date	8/26/2023
Room Number	B206
Water Temp	108
Air Temp	73
Date	8/26/2023
Room Number	B205
Water Temp	108
Air Temp	74
Date	8/26/2023
Room Number	B107
Water Temp	110
Air Temp	73
Date	8/26/2023
Room Number	D101
Water Temp	110
Air Temp	73
Date	8/26/2023
Room Number	C101
Water Temp	108
Air Temp	74

Date	8/26/2023
Room Number	A107
Water Temp	109
Air Temp	73

Date	8/26/2023
Room Number	A101
Water Temp	109
Air Temp	73

Common Room

Date	8/26/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	74

Date	8/26/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Comments

IN LOG BOOK

Due: 08/19/2023  
Marked done on-time by Michael Gohde on 08/19/2023

## Logbook

Maintenance Personnel

Mike Gohde

Resident Room Water Temperatures

Date	8/19/2023
Room Number	C307
Water Temp	108
Air Temp	73
Date	8/19/2023
Room Number	C308
Water Temp	109
Air Temp	74
Date	8/19/2023
Room Number	C302
Water Temp	107
Air Temp	75.8
Date	8/19/2023
Room Number	C301
Water Temp	109
Air Temp	73
Date	8/19/2023
Room Number	D305
Water Temp	108
Air Temp	73
Date	8/19/2023
Room Number	D307
Water Temp	104
Air Temp	73
Date	8/19/2023
Room Number	B205
Water Temp	102
Air Temp	72
Date	8/19/2023
Room Number	B201
Water Temp	110
Air Temp	72
Date	8/19/2023
Room Number	C212
Water Temp	96.6
Air Temp	72.7
Date	8/19/2023
Room Number	A201
Water Temp	107
Air Temp	73

Date	8/19/2023
Room Number	D212
Water Temp	106
Air Temp	73.0

Date	8/19/2023
Room Number	B212
Water Temp	104
Air Temp	72.3

#### Common Room

Date	08/13/2023
Room Number	WILDERNESS TUB
Water Temp	105
Air Temp	73

Date	08/13/2023
Room Number	BIGHORN/HAWK TUB
Water Temp	116
Air Temp	72.9

#### Comments

Due: 08/12/2023  
Marked done on-time by Richard Greener on 08/12/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	8/12/2023
Room Number	B108
Water Temp	109
Air Temp	72
Date	8/12/2023
Room Number	D105
Water Temp	109
Air Temp	73
Date	8/12/2023
Room Number	D108
Water Temp	108
Air Temp	75
Date	8/12/2023
Room Number	D301
Water Temp	110
Air Temp	75
Date	8/12/2023
Room Number	D306
Water Temp	109
Air Temp	73
Date	8/12/2023
Room Number	C307
Water Temp	111
Air Temp	73
Date	8/12/2023
Room Number	C308
Water Temp	108
Air Temp	74
Date	8/12/2023
Room Number	A302
Water Temp	109
Air Temp	73
Date	8/12/2023
Room Number	A301
Water Temp	111
Air Temp	74
Date	8/12/2023
Room Number	B206
Water Temp	110
Air Temp	73

Date	8/12/2023
Room Number	C208
Water Temp	107
Air Temp	73

Date	8/12/2023
Room Number	A201
Water Temp	111
Air Temp	74

#### Common Room

Date	8/12/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	8/12/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 08/05/2023  
Marked done on-time by Richard Greener on 08/05/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	8/5/2023
Room Number	D306
Water Temp	108
Air Temp	74
Date	8/5/2023
Room Number	B306
Water Temp	108
Air Temp	73
Date	8/5/2023
Room Number	C307
Water Temp	109
Air Temp	73
Date	8/5/2023
Room Number	A312
Water Temp	112
Air Temp	73
Date	8/5/2023
Room Number	C207
Water Temp	110
Air Temp	72
Date	8/5/2023
Room Number	C212
Water Temp	108
Air Temp	74
Date	8/5/2023
Room Number	A207
Water Temp	109
Air Temp	73
Date	8/5/2023
Room Number	A201
Water Temp	109
Air Temp	73
Date	8/5/2023
Room Number	D107
Water Temp	110
Air Temp	73
Date	8/5/2023
Room Number	D112
Water Temp	109
Air Temp	74

Date	8/5/2023
Room Number	B107
Water Temp	106
Air Temp	73

Date	8/5/2023
Room Number	B112
Water Temp	108
Air Temp	73

#### Common Room

Date	8/5/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	74

Date	8/5/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 07/29/2023  
Marked done on-time by Richard Greener on 07/29/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	7/29/2023
Room Number	B307
Water Temp	113
Air Temp	73
Date	7/29/2023
Room Number	C308
Water Temp	109
Air Temp	74
Date	7/29/2023
Room Number	C311
Water Temp	107
Air Temp	76
Date	7/29/2023
Room Number	D211
Water Temp	111
Air Temp	74
Date	7/29/2023
Room Number	D212
Water Temp	109
Air Temp	74
Date	7/29/2023
Room Number	B212
Water Temp	107
Air Temp	73
Date	7/29/2023
Room Number	C207
Water Temp	107
Air Temp	74
Date	7/29/2023
Room Number	A208
Water Temp	107
Air Temp	74
Date	7/29/2023
Room Number	A201
Water Temp	108
Air Temp	75
Date	7/29/2023
Room Number	B108
Water Temp	110
Air Temp	74

Date	7/29/2023
Room Number	D105
Water Temp	109
Air Temp	73

Date	7/29/2023
Room Number	D102
Water Temp	107
Air Temp	73

#### Common Room

Date	7/29/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

Date	7/29/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 07/22/2023  
Marked done on-time by Richard Greener on 07/22/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	7/22/2023
Room Number	D108
Water Temp	109
Air Temp	75
Date	7/22/2023
Room Number	D112
Water Temp	107
Air Temp	73
Date	7/22/2023
Room Number	A108
Water Temp	108
Air Temp	74
Date	7/22/2023
Room Number	D305
Water Temp	107
Air Temp	73
Date	7/22/2023
Room Number	D311
Water Temp	107
Air Temp	73
Date	7/22/2023
Room Number	C301
Water Temp	110
Air Temp	73
Date	7/22/2023
Room Number	A305
Water Temp	107
Air Temp	73
Date	7/22/2023
Room Number	A206
Water Temp	112
Air Temp	72
Date	7/22/2023
Room Number	B207
Water Temp	108
Air Temp	73
Date	7/22/2023
Room Number	B212
Water Temp	109
Air Temp	73

Date	7/22/2023
Room Number	D205
Water Temp	107
Air Temp	72

Date	7/22/2023
Room Number	D202
Water Temp	107
Air Temp	74

#### Common Room

Date	7/22/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

Date	7/22/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 07/15/2023  
Marked done on-time by Richard Greener on 07/15/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	7/15/2023
Room Number	D306
Water Temp	111
Air Temp	73
Date	7/15/2023
Room Number	B306
Water Temp	112
Air Temp	70
Date	7/15/2023
Room Number	A312
Water Temp	110
Air Temp	73
Date	7/15/2023
Room Number	C207
Water Temp	109
Air Temp	72
Date	7/15/2023
Room Number	D208
Water Temp	108
Air Temp	73
Date	7/15/2023
Room Number	B207
Water Temp	108
Air Temp	73
Date	7/15/2023
Room Number	D106
Water Temp	110
Air Temp	75
Date	7/15/2023
Room Number	B101
Water Temp	110
Air Temp	75
Date	7/15/2023
Room Number	C108
Water Temp	111
Air Temp	73
Date	7/15/2023
Room Number	C111
Water Temp	107
Air Temp	73

Date	7/15/2023
Room Number	A105
Water Temp	108
Air Temp	74

Date	7/15/2023
Room Number	A101
Water Temp	107
Air Temp	73

Common Room

Date	7/15/2023
Room Number	reflections Tub Room
Water Temp	104
Air Temp	74

Date	7/15/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

Comments

A108 Adjusted water temp from 89 to 108  
 C207 Adjusted water temp from 90 to 109

Due: 07/08/2023  
Marked done on-time by Richard Greener on 07/08/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	7/8/2023
Room Number	D305
Water Temp	107
Air Temp	72
Date	7/8/2023
Room Number	B301
Water Temp	108
Air Temp	71
Date	7/8/2023
Room Number	C311
Water Temp	112
Air Temp	72
Date	7/8/2023
Room Number	A312
Water Temp	111
Air Temp	72
Date	7/8/2023
Room Number	D208 *
Water Temp	108
Air Temp	73
Date	7/8/2023
Room Number	B201
Water Temp	108
Air Temp	71
Date	7/8/2023
Room Number	C202
Water Temp	108
Air Temp	73
Date	7/8/2023
Room Number	A201
Water Temp	110
Air Temp	74
Date	7/8/2023
Room Number	D112
Water Temp	108
Air Temp	74
Date	7/8/2023
Room Number	B107
Water Temp	106
Air Temp	76

Date	7/8/2023
Room Number	C105
Water Temp	107
Air Temp	74

Date	7/8/2023
Room Number	A102
Water Temp	110
Air Temp	74

Common Room

Date	7/8/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	7/8/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

Comments

\* Adjusted D208 temp from 89 to 108

Due: 07/01/2023  
Marked done on-time by Richard Greener on 07/01/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	7/1/2023
Room Number	D306
Water Temp	113
Air Temp	73
Date	7/1/2023
Room Number	B311
Water Temp	109
Air Temp	72
Date	7/1/2023
Room Number	C305
Water Temp	109
Air Temp	74
Date	7/1/2023
Room Number	A311
Water Temp	108
Air Temp	73
Date	7/1/2023
Room Number	B211
Water Temp	110
Air Temp	73
Date	7/1/2023
Room Number	D206
Water Temp	110
Air Temp	72
Date	7/1/2023
Room Number	C205
Water Temp	109
Air Temp	73
Date	7/1/2023
Room Number	A202
Water Temp	112
Air Temp	73
Date	7/1/2023
Room Number	B111
Water Temp	109
Air Temp	73
Date	7/1/2023
Room Number	D106
Water Temp	109
Air Temp	74

Date	7/1/2023
Room Number	C105
Water Temp	107
Air Temp	73

Date	7/1/2023
Room Number	A102
Water Temp	109
Air Temp	73

#### Common Room

Date	7/1/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	7/1/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 06/24/2023

Marked done on-time by Richard Greener on 06/24/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	6/24/2023
Room Number	D306
Water Temp	112
Air Temp	73
Date	6/24/2023
Room Number	C307
Water Temp	110
Air Temp	75
Date	6/24/2023
Room Number	C306
Water Temp	112
Air Temp	74
Date	6/24/2023
Room Number	A313
Water Temp	108
Air Temp	73
Date	6/24/2023
Room Number	C211
Water Temp	107
Air Temp	73
Date	6/24/2023
Room Number	A207
Water Temp	113
Air Temp	73
Date	6/24/2023
Room Number	A208
Water Temp	107
Air Temp	74
Date	6/24/2023
Room Number	B101
Water Temp	113
Air Temp	74
Date	6/24/2023
Room Number	D108
Water Temp	109
Air Temp	75
Date	6/24/2023
Room Number	C111
Water Temp	109
Air Temp	73

Date	6/24/2023
Room Number	A107
Water Temp	110
Air Temp	73

Date	6/24/2023
Room Number	A111
Water Temp	108
Air Temp	73

#### Common Room

Date	6/24/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Date	6/24/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 06/17/2023  
Marked done on-time by Richard Greener on 06/17/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	6/17/2023
Room Number	B307
Water Temp	107
Air Temp	73
Date	6/17/2023
Room Number	D306
Water Temp	109
Air Temp	73
Date	6/17/2023
Room Number	A306
Water Temp	109
Air Temp	73
Date	6/17/2023
Room Number	B206
Water Temp	112
Air Temp	74
Date	6/17/2023
Room Number	C211
Water Temp	110
Air Temp	72
Date	6/17/2023
Room Number	A201
Water Temp	109
Air Temp	73
Date	6/17/2023
Room Number	D101
Water Temp	108
Air Temp	73
Date	6/17/2023
Room Number	D112
Water Temp	107
Air Temp	73
Date	6/17/2023
Room Number	C112
Water Temp	109
Air Temp	73
Date	6/17/2023
Room Number	C101
Water Temp	112
Air Temp	74

Date	6/17/2023
Room Number	A112
Water Temp	108
Air Temp	73

Date	6/17/2023
Room Number	A101
Water Temp	109
Air Temp	73

#### Common Room

Date	6/17/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

Date	6/17/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 06/10/2023  
Marked done on-time by Richard Greener on 06/10/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	6/10/2023
Room Number	B305
Water Temp	108
Air Temp	73
Date	6/10/2023
Room Number	D305
Water Temp	109
Air Temp	73
Date	6/10/2023
Room Number	C305
Water Temp	110
Air Temp	73
Date	6/10/2023
Room Number	A305
Water Temp	109
Air Temp	74
Date	6/10/2023
Room Number	B205
Water Temp	106
Air Temp	73
Date	6/10/2023
Room Number	D205
Water Temp	109
Air Temp	73
Date	6/10/2023
Room Number	C205
Water Temp	111
Air Temp	72
Date	6/10/2023
Room Number	A205
Water Temp	108
Air Temp	73
Date	6/10/2023
Room Number	B105
Water Temp	109
Air Temp	73
Date	6/10/2023
Room Number	D105
Water Temp	107
Air Temp	73

Date	6/10/2023
Room Number	C105
Water Temp	110
Air Temp	73

Date	6/10/2023
Room Number	A105
Water Temp	110
Air Temp	73

#### Common Room

Date	6/10/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	74

Date	6/10/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 06/03/2023  
Marked done on-time by Richard Greener on 06/03/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	6/3/2023
Room Number	D211
Water Temp	103
Air Temp	73
Date	6/3/2023
Room Number	B208
Water Temp	108
Air Temp	74
Date	6/3/2023
Room Number	C201
Water Temp	108
Air Temp	74
Date	6/3/2023
Room Number	C307
Water Temp	112
Air Temp	73
Date	6/3/2023
Room Number	A312
Water Temp	109
Air Temp	73
Date	6/3/2023
Room Number	D307
Water Temp	107
Air Temp	73
Date	6/3/2023
Room Number	D301
Water Temp	111
Air Temp	73
Date	6/3/2023
Room Number	B107
Water Temp	109
Air Temp	74
Date	6/3/2023
Room Number	C107
Water Temp	110
Air Temp	72
Date	6/3/2023
Room Number	A102
Water Temp	112
Air Temp	73

Date	6/3/2023
Room Number	A107
Water Temp	110
Air Temp	72

Date	6/3/2023
Room Number	A111
Water Temp	107
Air Temp	72

#### Common Room

Date	6/3/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

Date	6/3/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 05/27/2023

Marked done on-time by Richard Greener on 05/27/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	5/27/2023
Room Number	B307
Water Temp	112
Air Temp	74
Date	5/27/2023
Room Number	D306
Water Temp	107
Air Temp	74
Date	5/27/2023
Room Number	C311
Water Temp	109
Air Temp	73
Date	5/27/2023
Room Number	A312
Water Temp	110
Air Temp	73
Date	5/27/2023
Room Number	B207
Water Temp	111
Air Temp	73
Date	5/27/2023
Room Number	D211
Water Temp	108
Air Temp	74
Date	5/27/2023
Room Number	C205
Water Temp	109
Air Temp	72
Date	5/27/2023
Room Number	A206
Water Temp	107
Air Temp	73
Date	5/27/2023
Room Number	B101
Water Temp	111
Air Temp	74
Date	5/27/2023
Room Number	D106
Water Temp	109
Air Temp	74

Date	5/27/2023
Room Number	C112
Water Temp	108
Air Temp	73

Date	5/27/2023
Room Number	A102
Water Temp	109
Air Temp	73

#### Common Room

Date	5/27/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

Date	5/27/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 05/20/2023

Marked done on-time by Richard Greener on 05/20/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	5/20/2023
Room Number	B301
Water Temp	111
Air Temp	73
Date	5/20/2023
Room Number	D307
Water Temp	108
Air Temp	73
Date	5/20/2023
Room Number	C307
Water Temp	108
Air Temp	73
Date	5/20/2023
Room Number	A311
Water Temp	110
Air Temp	73
Date	5/20/2023
Room Number	A306
Water Temp	108
Air Temp	74
Date	5/20/2023
Room Number	B206
Water Temp	112
Air Temp	74
Date	5/20/2023
Room Number	D205
Water Temp	109
Air Temp	73
Date	5/20/2023
Room Number	C211
Water Temp	108
Air Temp	73
Date	5/20/2023
Room Number	A201
Water Temp	110
Air Temp	74
Date	5/20/2023
Room Number	A208
Water Temp	107
Air Temp	73

Date	5/20/2023
Room Number	C111
Water Temp	107
Air Temp	74

Date	5/20/2023
Room Number	A111
Water Temp	108
Air Temp	74

#### Common Room

Date	5/20/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

Date	5/20/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 05/13/2023  
Marked done on-time by Richard Greener on 05/13/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	5/13/2023
Room Number	B307
Water Temp	111
Air Temp	73
Date	5/13/2023
Room Number	A305
Water Temp	110
Air Temp	73
Date	5/13/2023
Room Number	B306
Water Temp	109
Air Temp	74
Date	5/13/2023
Room Number	D211
Water Temp	108
Air Temp	72
Date	5/13/2023
Room Number	A211
Water Temp	107
Air Temp	73
Date	5/13/2023
Room Number	B107
Water Temp	110
Air Temp	73
Date	5/13/2023
Room Number	D106
Water Temp	109
Air Temp	72
Date	5/13/2023
Room Number	D112
Water Temp	107
Air Temp	73
Date	5/13/2023
Room Number	C101
Water Temp	112
Air Temp	73
Date	5/13/2023
Room Number	C112
Water Temp	110
Air Temp	74

Date	5/13/2023
Room Number	A112
Water Temp	108
Air Temp	73

Date	5/13/2023
Room Number	A101
Water Temp	108
Air Temp	73

#### Common Room

Date	5/13/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	5/13/2023
Room Number	Reflectiions Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 05/06/2023  
Marked done on-time by Richard Greener on 05/06/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	5/6/2023
Room Number	D306
Water Temp	107
Air Temp	73
Date	5/6/2023
Room Number	C302
Water Temp	109
Air Temp	73
Date	5/6/2023
Room Number	A312
Water Temp	112
Air Temp	74
Date	5/6/2023
Room Number	D211
Water Temp	108
Air Temp	73
Date	5/6/2023
Room Number	C202
Water Temp	108
Air Temp	74
Date	5/6/2023
Room Number	A202
Water Temp	112
Air Temp	73
Date	5/6/2023
Room Number	D105
Water Temp	110
Air Temp	73
Date	5/6/2023
Room Number	D106
Water Temp	113
Air Temp	73
Date	5/6/2023
Room Number	C105
Water Temp	106
Air Temp	73
Date	5/6/2023
Room Number	A108
Water Temp	112
Air Temp	73

Date	5/6/2023
Room Number	A107
Water Temp	107
Air Temp	72

Date	5/6/2023
Room Number	A102
Water Temp	111
Air Temp	73

#### Common Room

Date	5/6/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	74

Date	5/6/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 04/29/2023

Marked done on-time by Roger Rondeau on 04/28/2023

## Logbook

Maintenance Personnel

ROGER

### Resident Room Water Temperatures

Date	04/23/2023
Room Number	C308
Water Temp	110
Air Temp	74
Date	04/23/2023
Room Number	D308
Water Temp	109
Air Temp	74
Date	04/23/2023
Room Number	B308
Water Temp	110
Air Temp	74
Date	04/23/2023
Room Number	A308
Water Temp	110
Air Temp	73
Date	04/23/2023
Room Number	D212
Water Temp	108
Air Temp	74
Date	04/23/2023
Room Number	C212
Water Temp	109
Air Temp	74
Date	04/23/2023
Room Number	B212
Water Temp	109
Air Temp	75
Date	04/23/2023
Room Number	A212
Water Temp	110
Air Temp	73
Date	04/23/2023
Room Number	D101
Water Temp	109
Air Temp	74
Date	04/23/2023
Room Number	C101
Water Temp	109
Air Temp	74

Date	04/23/2023
Room Number	B101
Water Temp	108
Air Temp	73

Date	04/23/2023
Room Number	A101
Water Temp	109
Air Temp	74

Common Room

Date	04/23/2023
Room Number	COFFEE SHOP
Water Temp	109
Air Temp	73

Date	04/23/2023
Room Number	GYM
Water Temp	110
Air Temp	74

Comments

IN LOG BOOK

Due: 04/22/2023

Marked done on-time by Richard Greener on 04/22/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	4/22/2023
Room Number	B302
Water Temp	107
Air Temp	73
Date	4/22/2023
Room Number	B307
Water Temp	108
Air Temp	74
Date	4/22/2023
Room Number	D312
Water Temp	108
Air Temp	73
Date	4/22/2023
Room Number	C308
Water Temp	107
Air Temp	73
Date	4/22/2023
Room Number	A306
Water Temp	106
Air Temp	74
Date	4/22/2023
Room Number	A201
Water Temp	109
Air Temp	74
Date	4/22/2023
Room Number	B206
Water Temp	109
Air Temp	73
Date	4/22/2023
Room Number	D211
Water Temp	107
Air Temp	73
Date	4/22/2023
Room Number	C112
Water Temp	111
Air Temp	73
Date	4/22/2023
Room Number	A101
Water Temp	109
Air Temp	74

Date	4/22/2023
Room Number	A105
Water Temp	107
Air Temp	74

Date	4/22/2023
Room Number	A106
Water Temp	109
Air Temp	73

#### Common Room

Date	4/22/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	74

Date	4/22/2023
Room Number	reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 04/15/2023  
Marked done on-time by Richard Greener on 04/15/2023

## Logbook

Maintenance Personnel

richard Greener

Resident Room Water Temperatures

Date	4/15/2023
Room Number	B201
Water Temp	108
Air Temp	73
Date	4/15/2023
Room Number	D205
Water Temp	109
Air Temp	72
Date	4/15/2023
Room Number	D212
Water Temp	108
Air Temp	74
Date	4/15/2023
Room Number	C205
Water Temp	107
Air Temp	73
Date	4/15/2023
Room Number	A211
Water Temp	110
Air Temp	73
Date	4/15/2023
Room Number	B308
Water Temp	109
Air Temp	74
Date	4/15/2023
Room Number	D305
Water Temp	106
Air Temp	73
Date	4/15/2023
Room Number	C307
Water Temp	109
Air Temp	73
Date	4/15/2023
Room Number	A312
Water Temp	111
Air Temp	74
Date	4/15/2023
Room Number	A305
Water Temp	105
Air Temp	73

Date	4/15/2023
Room Number	D105
Water Temp	106
Air Temp	74

Date	4/15/2023
Room Number	D108
Water Temp	106
Air Temp	73

#### Common Room

Date	4/15/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Date	4/15/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

#### Comments

Due: 04/08/2023  
Marked done on-time by Richard Greener on 04/08/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	4/8/2023
Room Number	D306
Water Temp	109
Air Temp	73
Date	4/8/2023
Room Number	B311
Water Temp	107
Air Temp	74
Date	4/8/2023
Room Number	C301
Water Temp	111
Air Temp	73
Date	4/8/2023
Room Number	A312
Water Temp	109
Air Temp	73
Date	4/8/2023
Room Number	D207
Water Temp	109
Air Temp	73
Date	4/8/2023
Room Number	B206
Water Temp	107
Air Temp	72
Date	4/8/2023
Room Number	C202
Water Temp	108
Air Temp	74
Date	4/8/2023
Room Number	A205
Water Temp	111
Air Temp	73
Date	4/8/2023
Room Number	D108
Water Temp	109
Air Temp	74
Date	4/8/2023
Room Number	B101
Water Temp	107
Air Temp	73

Date	4/8/2023
Room Number	C111
Water Temp	107
Air Temp	73

Date	4/8/2023
Room Number	A102
Water Temp	106
Air Temp	73

#### Common Room

Date	4/8/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Date	4/8/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	72

#### Comments

Due: 04/01/2023  
Marked done on-time by Richard Greener on 04/01/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	4/1/2023
Room Number	A307
Water Temp	110
Air Temp	73
Date	4/1/2023
Room Number	D301
Water Temp	108
Air Temp	73
Date	4/1/2023
Room Number	C305
Water Temp	108
Air Temp	73
Date	4/1/2023
Room Number	A307
Water Temp	110
Air Temp	72
Date	4/1/2023
Room Number	B207
Water Temp	109
Air Temp	73
Date	4/1/2023
Room Number	D201
Water Temp	106
Air Temp	74
Date	4/1/2023
Room Number	C205
Water Temp	107
Air Temp	74
Date	4/1/2023
Room Number	A207
Water Temp	111
Air Temp	73
Date	4/1/2023
Room Number	B107
Water Temp	110
Air Temp	74
Date	4/1/2023
Room Number	D101
Water Temp	109
Air Temp	73

Date	4/1/2023
Room Number	C105
Water Temp	107
Air Temp	73

Date	4/1/2023
Room Number	A107
Water Temp	109
Air Temp	73

#### Common Room

Date	4/1/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

Date	4/1/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 03/25/2023

Marked done on-time by Richard Greener on 03/25/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	3/25/2023
Room Number	D307
Water Temp	111
Air Temp	74
Date	3/25/2023
Room Number	D306
Water Temp	108
Air Temp	73
Date	3/25/2023
Room Number	C311
Water Temp	109
Air Temp	74
Date	3/25/2023
Room Number	C301
Water Temp	108
Air Temp	73
Date	3/25/2023
Room Number	B211
Water Temp	109
Air Temp	74
Date	3/25/2023
Room Number	B202
Water Temp	108
Air Temp	75
Date	3/25/2023
Room Number	D108
Water Temp	111
Air Temp	73
Date	3/25/2023
Room Number	B107
Water Temp	109
Air Temp	73
Date	3/25/2023
Room Number	C111
Water Temp	110
Air Temp	73
Date	3/25/2023
Room Number	C105
Water Temp	109
Air Temp	74

Date	3/25/2023
Room Number	A107
Water Temp	107
Air Temp	73

Date	3/25/2023
Room Number	A101
Water Temp	108
Air Temp	73

#### Common Room

Date	3/25/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	3/25/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 03/18/2023  
Marked done on-time by Richard Greener on 03/18/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	3/18/2023
Room Number	B305
Water Temp	106
Air Temp	73
Date	3/18/2023
Room Number	C311
Water Temp	109
Air Temp	73
Date	3/18/2023
Room Number	A306
Water Temp	107
Air Temp	74
Date	3/18/2023
Room Number	D211
Water Temp	109
Air Temp	73
Date	3/18/2023
Room Number	C212
Water Temp	110
Air Temp	73
Date	3/18/2023
Room Number	A212
Water Temp	112
Air Temp	72
Date	3/18/2023
Room Number	B111
Water Temp	108
Air Temp	74
Date	3/18/2023
Room Number	D112
Water Temp	110
Air Temp	73
Date	3/18/2023
Room Number	D107
Water Temp	108
Air Temp	73
Date	3/18/2023
Room Number	C111
Water Temp	106
Air Temp	74

Date	3/18/2023
Room Number	A108
Water Temp	109
Air Temp	73

Date	3/18/2023
Room Number	A101
Water Temp	106
Air Temp	73

#### Common Room

Date	3/18/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Date	3/18/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

#### Comments

Due: 03/11/2023  
Marked done on-time by Richard Greener on 03/11/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	3/11/2023
Room Number	C206
Water Temp	108
Air Temp	72
Date	3/11/2023
Room Number	C205
Water Temp	110
Air Temp	73
Date	3/11/2023
Room Number	C211
Water Temp	107
Air Temp	74
Date	3/11/2023
Room Number	C202
Water Temp	109
Air Temp	73
Date	3/11/2023
Room Number	C212
Water Temp	112
Air Temp	72
Date	3/11/2023
Room Number	C201
Water Temp	107
Air Temp	73
Date	3/11/2023
Room Number	D307
Water Temp	82
Air Temp	73
Date	3/11/2023
Room Number	C312
Water Temp	110
Air Temp	74
Date	3/11/2023
Room Number	C306
Water Temp	107
Air Temp	74
Date	3/11/2023
Room Number	C301
Water Temp	110
Air Temp	73

Date	3/11/2023
Room Number	A312
Water Temp	111
Air Temp	74

Date	3/11/2023
Room Number	A305
Water Temp	104
Air Temp	73

Common Room

Date	3/11/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Date	3/11/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Comments

Need to replace mixing valve in D307

Due: 03/04/2023  
Marked done on-time by Richard Greener on 03/04/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	3/4/2023
Room Number	B208
Water Temp	107
Air Temp	73
Date	3/4/2023
Room Number	D106
Water Temp	108
Air Temp	73
Date	3/4/2023
Room Number	C101
Water Temp	104
Air Temp	73
Date	3/4/2023
Room Number	C105
Water Temp	107
Air Temp	73
Date	3/4/2023
Room Number	C302
Water Temp	109
Air Temp	74
Date	3/4/2023
Room Number	C308
Water Temp	107
Air Temp	74
Date	3/4/2023
Room Number	C306
Water Temp	109
Air Temp	72
Date	3/4/2023
Room Number	A205
Water Temp	109
Air Temp	73
Date	3/4/2023
Room Number	A212
Water Temp	108
Air Temp	73
Date	3/4/2023
Room Number	D211
Water Temp	109
Air Temp	73

Date	3/4/2023
Room Number	B207
Water Temp	107
Air Temp	74

Date	3/4/2023
Room Number	D201
Water Temp	108
Air Temp	74

Common Room

Date	3/4/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	74

Date	3/4/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Comments

Replaced mixing valve in room D201  
Replaced mixing valve in room C101

Due: 02/25/2023

Marked done on-time by Richard Greener on 02/25/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	2/25/2023
Room Number	C201
Water Temp	112
Air Temp	73
Date	2/25/2023
Room Number	D207
Water Temp	109
Air Temp	74
Date	2/25/2023
Room Number	D205
Water Temp	108
Air Temp	73
Date	2/25/2023
Room Number	B207
Water Temp	110
Air Temp	73
Date	2/25/2023
Room Number	A302
Water Temp	110
Air Temp	73
Date	2/25/2023
Room Number	D308
Water Temp	107
Air Temp	72
Date	2/25/2023
Room Number	D305
Water Temp	106
Air Temp	73
Date	2/25/2023
Room Number	D302
Water Temp	106
Air Temp	73
Date	2/25/2023
Room Number	D312
Water Temp	112
Air Temp	72
Date	2/25/2023
Room Number	C111
Water Temp	107
Air Temp	73

Date	2/25/2023
Room Number	A111
Water Temp	109
Air Temp	73

Date	2/25/2023
Room Number	A106
Water Temp	108
Air Temp	73

#### Common Room

Date	2/25/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	72

Date	2/25/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 02/18/2023  
Marked done on-time by Richard Greener on 02/18/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	2/18/2023
Room Number	B302
Water Temp	112
Air Temp	72
Date	2/18/2023
Room Number	B305
Water Temp	107
Air Temp	72
Date	2/18/2023
Room Number	C311
Water Temp	112
Air Temp	73
Date	2/18/2023
Room Number	A312
Water Temp	111
Air Temp	74
Date	2/18/2023
Room Number	D211
Water Temp	110
Air Temp	73
Date	2/18/2023
Room Number	B211
Water Temp	110
Air Temp	74
Date	2/18/2023
Room Number	C206
Water Temp	109
Air Temp	73
Date	2/18/2023
Room Number	A207
Water Temp	110
Air Temp	73
Date	2/18/2023
Room Number	B111
Water Temp	107
Air Temp	74
Date	2/18/2023
Room Number	B108
Water Temp	108
Air Temp	73

Date	2/18/2023
Room Number	C105
Water Temp	107
Air Temp	72

Date	2/18/2023
Room Number	A101
Water Temp	106
Air Temp	73

Common Room

Date	2/18/2023
Room Number	wilderness Tub Room
Water Temp	104
Air Temp	71

Date	2/18/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

Comments

Adjusted B108 water temp from 90f to 108f

Due: 02/11/2023

Marked done on-time by Richard Greener on 02/11/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	2/11/2023
Room Number	D211
Water Temp	111
Air Temp	73
Date	2/11/2023
Room Number	B205
Water Temp	110
Air Temp	74
Date	2/11/2023
Room Number	C205
Water Temp	109
Air Temp	72
Date	2/11/2023
Room Number	C211
Water Temp	108
Air Temp	73
Date	2/11/2023
Room Number	A205
Water Temp	109
Air Temp	73
Date	2/11/2023
Room Number	A311
Water Temp	108
Air Temp	75
Date	2/11/2023
Room Number	A301
Water Temp	110
Air Temp	73
Date	2/11/2023
Room Number	C308
Water Temp	106
Air Temp	73
Date	2/11/2023
Room Number	B312
Water Temp	108
Air Temp	73
Date	2/11/2023
Room Number	B305
Water Temp	109
Air Temp	72

Date	2/11/2023
Room Number	C108
Water Temp	104
Air Temp	74

Date	2/11/2023
Room Number	A111
Water Temp	107
Air Temp	71

#### Common Room

Date	2/11/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	72

Date	2/11/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 02/04/2023  
Marked done on-time by Richard Greener on 02/04/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	2/4/2023
Room Number	D301
Water Temp	110
Air Temp	74
Date	2/4/2023
Room Number	B306
Water Temp	109
Air Temp	74
Date	2/4/2023
Room Number	C306
Water Temp	108
Air Temp	73
Date	2/4/2023
Room Number	A312
Water Temp	110
Air Temp	75
Date	2/4/2023
Room Number	D207
Water Temp	109
Air Temp	74
Date	2/4/2023
Room Number	B206
Water Temp	112
Air Temp	76
Date	2/4/2023
Room Number	B112
Water Temp	110
Air Temp	74
Date	2/4/2023
Room Number	D107
Water Temp	109
Air Temp	73
Date	2/4/2023
Room Number	C111
Water Temp	108
Air Temp	74
Date	2/4/2023
Room Number	A102
Water Temp	111
Air Temp	73

Date	2/4/2023
Room Number	A105
Water Temp	105
Air Temp	73

Date	2/4/2023
Room Number	A107
Water Temp	107
Air Temp	73

#### Common Room

Date	2/4/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	2/4/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 01/28/2023  
Marked done on-time by Richard Greener on 01/28/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	1/28/2023
Room Number	D207
Water Temp	107
Air Temp	73
Date	1/28/2023
Room Number	C201
Water Temp	108
Air Temp	73
Date	1/28/2023
Room Number	A208
Water Temp	109
Air Temp	72
Date	1/28/2023
Room Number	B311
Water Temp	106
Air Temp	73
Date	1/28/2023
Room Number	C307
Water Temp	109
Air Temp	74
Date	1/28/2023
Room Number	A311
Water Temp	109
Air Temp	73
Date	1/28/2023
Room Number	A312
Water Temp	107
Air Temp	73
Date	1/28/2023
Room Number	D112
Water Temp	105
Air Temp	73
Date	1/28/2023
Room Number	B112
Water Temp	112
Air Temp	74
Date	1/28/2023
Room Number	C102
Water Temp	107
Air Temp	72

Date	1/28/2023
Room Number	C106
Water Temp	111
Air Temp	73

Date	1/28/2023
Room Number	C108
Water Temp	109
Air Temp	73

#### Common Room

Date	1/28/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	72

Date	1/28/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 01/21/2023  
Marked done on-time by Richard Greener on 01/21/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	1/21/2023
Room Number	B302
Water Temp	107
Air Temp	73
Date	1/21/2023
Room Number	D311
Water Temp	109
Air Temp	73
Date	1/21/2023
Room Number	A301
Water Temp	111
Air Temp	74
Date	1/21/2023
Room Number	B201
Water Temp	108
Air Temp	73
Date	1/21/2023
Room Number	D205
Water Temp	110
Air Temp	73
Date	1/21/2023
Room Number	C212
Water Temp	109
Air Temp	73
Date	1/21/2023
Room Number	A207
Water Temp	110
Air Temp	75
Date	1/21/2023
Room Number	B107
Water Temp	108
Air Temp	72
Date	1/21/2023
Room Number	C105
Water Temp	109
Air Temp	74
Date	1/21/2023
Room Number	A105
Water Temp	105
Air Temp	73

Date	1/21/2023
Room Number	A107
Water Temp	110
Air Temp	73

Date	1/21/2023
Room Number	A108
Water Temp	109
Air Temp	73

#### Common Room

Date	1/21/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

Date	1/21/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 01/14/2023

Marked done on-time by Richard Greener on 01/14/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	1/14/2023
Room Number	D306
Water Temp	112
Air Temp	73
Date	1/14/2023
Room Number	C305
Water Temp	108
Air Temp	73
Date	1/14/2023
Room Number	A307
Water Temp	110
Air Temp	72
Date	1/14/2023
Room Number	D207
Water Temp	111
Air Temp	73
Date	1/14/2023
Room Number	B201
Water Temp	110
Air Temp	73
Date	1/14/2023
Room Number	C206
Water Temp	109
Air Temp	73
Date	1/14/2023
Room Number	A201
Water Temp	110
Air Temp	72
Date	1/14/2023
Room Number	A101
Water Temp	108
Air Temp	73
Date	1/14/2023
Room Number	B101
Water Temp	109
Air Temp	73
Date	1/14/2023
Room Number	B112
Water Temp	112
Air Temp	73

Date	1/14/2023
Room Number	D108
Water Temp	108
Air Temp	73

Date	1/14/2023
Room Number	D111
Water Temp	112
Air Temp	72

#### Common Room

Date	1/14/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	72

Date	1/14/2023
Room Number	Sierra Tub Room
Water Temp	104
Air Temp	73

#### Comments

Due: 01/07/2023  
Marked done on-time by Richard Greener on 01/07/2023

## Logbook

Maintenance Personnel

Richard Greener

### Resident Room Water Temperatures

Date	1/7/2023
Room Number	B307
Water Temp	107
Air Temp	73
Date	1/7/2023
Room Number	B301
Water Temp	108
Air Temp	72
Date	1/7/2023
Room Number	D301
Water Temp	110
Air Temp	74
Date	1/7/2023
Room Number	A311
Water Temp	109
Air Temp	73
Date	1/7/2023
Room Number	B206
Water Temp	108
Air Temp	74
Date	1/7/2023
Room Number	D211
Water Temp	108
Air Temp	74
Date	1/7/2023
Room Number	C201
Water Temp	107
Air Temp	73
Date	1/7/2023
Room Number	B105
Water Temp	113
Air Temp	73
Date	1/7/2023
Room Number	B107
Water Temp	110
Air Temp	74
Date	1/7/2023
Room Number	B108
Water Temp	109
Air Temp	72

Date	1/7/2023
Room Number	C111
Water Temp	109
Air Temp	73

Date	1/7/2023
Room Number	A101
Water Temp	108
Air Temp	73

#### Common Room

Date	1/7/2023
Room Number	Wilderness Tub Room
Water Temp	104
Air Temp	73

Date	1/7/2023
Room Number	Reflections Tub Room
Water Temp	104
Air Temp	73

#### Comments

# Category: Vehicles

# Safety inspection

Building: Main Building

Steps:

## Safety Inspection

1. Look under vehicle for fluid leaks
2. Check all fluid levels
3. Test lights:
  - Head Lights(High Beams and Low Beams)
  - Tail Lights
  - Blinkers
  - Dash lights
  - Dome lights
  - Interior lights
4. Test windshield wipers
5. Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.
6. Inspect for loose or missing lug nuts
7. Inspect body and glass for damage and wax
8. Verify the gas tank has adequate amount of fuel for usage required.
9. Inspect and document fire extinguisher, if applicable.
10. Wheelchair Tie-Down Inspection (if applicable)
  - Check that tie-downs are secure to floor, not frayed, and in good working condition.
  - Check fluid levels in lift
  - Inspect lift for fluid leaks
11. Seat belts not frayed, cut or torn and are in good working order
12. Belt Cutter near steering wheel
13. Floor tracks/plates are clear of debris
14. Inspect first aid kits. Verify supplies and expiration dates
15. Objects/ O2 tanks secured
16. Clean dry storage of securement straps
17. Check hood latch
18. Check battery cable condition
19. Inspect all mirrors
20. Inspect all doors for damage and proper latching
21. Inspect reflectors
22. Inspect air conditioning front and rear units, if equipped
23. Verify Spill Kit is available onboard
24. Verify safety cones are onboard
25. Start engine and confirm it turns over immediately

## Scheduled Maintenance

1. Check oil level and have changed if necessary
2. Top-off wiper fluid
3. Replace Battery in Vehicle when necessary
4. Have Transmission serviced when necessary
5. Conduct other scheduled maintenance per owner's manual recommendations

## Documentation

1. Ensure current registration and insurance cards are in glovebox
2. Record vehicle mileage

Due Date	Task Completion	Has Logs	Has Docs
12/30/2023	Marked done on-time by Roger Rondeau on 12/29/2023	Yes	Yes
12/23/2023	Marked done on-time by Tyler Neff on 12/23/2023	Yes	Yes
12/16/2023	Marked done on-time by Roger Rondeau on 12/15/2023	Yes	Yes
12/09/2023	Marked done on-time by Roger Rondeau on 12/08/2023	Yes	Yes
12/02/2023	Marked done on-time by Tyler Neff on 12/02/2023	Yes	Yes

11/25/2023	Marked done on-time by Donald Lininger on 11/23/2023	Yes	Yes
11/18/2023	Marked done on-time by Tyler Neff on 11/14/2023	Yes	Yes
11/11/2023	Marked done on-time by Donald Lininger on 11/08/2023	Yes	Yes
11/04/2023	Marked done on-time by Tyler Neff on 11/03/2023	Yes	Yes
10/28/2023	Marked done on-time by Tyler Neff on 10/27/2023	Yes	Yes
10/21/2023	Marked done on-time by Roger Rondeau on 10/20/2023	Yes	Yes
10/14/2023	Marked done on-time by Roger Rondeau on 10/13/2023	Yes	Yes
10/07/2023	Marked done on-time by Donald Lininger on 10/04/2023	Yes	Yes
09/30/2023	Marked done on-time by Roger Rondeau on 09/29/2023	Yes	Yes
09/23/2023	Marked done on-time by Roger Rondeau on 09/22/2023	Yes	Yes
09/16/2023	Marked done on-time by Roger Rondeau on 09/15/2023	Yes	Yes
09/09/2023	Marked done on-time by Roger Rondeau on 09/08/2023	Yes	Yes
09/02/2023	Marked done on-time by Roger Rondeau on 09/01/2023	Yes	Yes
08/26/2023	Marked done on-time by Roger Rondeau on 08/25/2023	Yes	Yes
08/19/2023	Marked done on-time by Roger Rondeau on 08/18/2023	Yes	Yes
08/12/2023	Marked done on-time by Roger Rondeau on 08/11/2023	Yes	Yes
08/05/2023	Marked done on-time by Roger Rondeau on 08/04/2023	Yes	Yes
07/29/2023	Marked done on-time by Roger Rondeau on 07/28/2023	Yes	Yes
07/22/2023	Marked done on-time by Roger Rondeau on 07/21/2023	Yes	Yes
07/15/2023	Marked done on-time by Roger Rondeau on 07/14/2023	Yes	Yes
07/08/2023	Marked done on-time by Roger Rondeau on 07/07/2023	Yes	Yes
07/01/2023	Marked done on-time by Roger Rondeau on 06/30/2023	Yes	Yes
06/24/2023	Marked done on-time by Roger Rondeau on 06/23/2023	Yes	Yes
06/17/2023	Marked done on-time by Roger Rondeau on 06/16/2023	Yes	Yes
06/10/2023	Marked done on-time by Roger Rondeau on 06/09/2023	Yes	Yes
06/03/2023	Marked done on-time by Roger Rondeau on 06/02/2023	Yes	Yes
05/27/2023	Marked done on-time by Roger Rondeau on 05/26/2023	Yes	Yes
05/20/2023	Marked done on-time by Roger Rondeau on 05/18/2023	Yes	Yes
05/13/2023	Marked done on-time by Roger Rondeau on 05/12/2023	Yes	Yes
05/06/2023	Marked done on-time by Roger Rondeau on 05/05/2023	Yes	Yes
04/29/2023	Marked done on-time by Roger Rondeau on 04/28/2023	Yes	Yes
04/22/2023	Marked done on-time by Roger Rondeau on 04/21/2023	Yes	Yes
04/15/2023	Marked done on-time by Roger Rondeau on 04/14/2023	Yes	Yes
04/08/2023	Marked done on-time by Roger Rondeau on 04/07/2023	Yes	Yes
04/01/2023	Marked done on-time by Roger Rondeau on 03/31/2023	Yes	Yes
03/25/2023	Marked done on-time by Roger Rondeau on 03/24/2023	Yes	Yes
03/18/2023	Marked done on-time by Roger Rondeau on 03/17/2023	Yes	Yes
03/11/2023	Marked done on-time by Roger Rondeau on 03/10/2023	Yes	Yes
03/04/2023	Marked done on-time by Roger Rondeau on 03/03/2023	Yes	Yes
02/25/2023	Marked done on-time by Roger Rondeau on 02/24/2023	Yes	Yes
02/18/2023	Marked done on-time by Roger Rondeau on 02/17/2023	Yes	Yes
02/11/2023	Marked done on-time by Roger Rondeau on 02/10/2023	Yes	Yes
02/04/2023	Marked done on-time by Roger Rondeau on 02/03/2023	Yes	Yes
01/28/2023	Marked done on-time by Roger Rondeau on 01/27/2023	Yes	Yes
01/21/2023	Marked done on-time by Roger Rondeau on 01/20/2023	Yes	Yes
01/14/2023	Marked done on-time by Roger Rondeau on 01/13/2023	Yes	Yes
01/07/2023	Marked done on-time by Roger Rondeau on 01/06/2023	Yes	Yes

Due: 12/30/2023

Marked done on-time by Roger Rondeau on 12/29/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies are

Objects/ O2 tanks secured:

Clean dry storage of securement strap

Due: 12/30/2023  
Check hood latch:  
Marked done on-time by Roger Rondeau on 12/29/2023  
File Name: 2023-12-29T14:31:57Z.pdf  
Check battery cable connection.

Inspect all mirrors:

Inspect all doors for damage and proper

Inspect reflectors:

Inspect air conditioning front and rear u

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Inspect all mirrors:  
Inspect all doors for damage and proper latching:  
Inspect reflectors:  
Inspect air conditioning front and rear units, if equip:  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:

Due: 12/23/2023  
Marked done on time by Tyler Neff on 12/23/2023  
File Name: 2023-12-23T16:21:19Z.pdf

Due: 12/23/2023  
Marked done on-time by Tyler Neff on 12/23/2023  
File Name: 2023-12-23T16:21:34Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstan>

Due: 12/16/2023

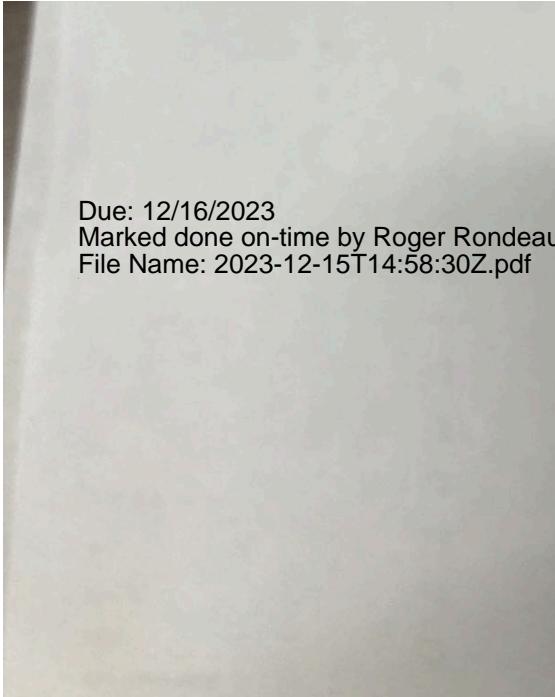
Marked done on-time by Roger Rondeau on 12/15/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



Due: 12/16/2023  
Marked done on-time by Roger Rondeau on 12/15/2023  
File Name: 2023-12-15T14:58:30Z.pdf

Inspect first aid kits. Verify supplies and  
Objects/ O2 tanks secured:  
Clean dry storage of securement strap  
Check hood latch:

Due: 12/16/2023 cable condition:  
Marked done on-time by Roger Rondeau on 12/15/2023  
File Name: 2023-12-15T14:58:17Z.pdf

Inspect all doors for damage and proper  
Inspect reflectors:  
Inspect air conditioning front and rear units  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskID=10000000000000000000000000000000>

Due: 12/09/2023

Marked done on-time by Roger Rondeau on 12/08/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log book

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies and expiration dates:

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check door seals:

Due: 12/09/2023  
Marked done on-time by Roger Rondeau on 12/08/2023

File Name: 2023-12-08T14:37:52Z.pdf

Inspect all mirrors:

Inspect all doors for damage and proper latches:

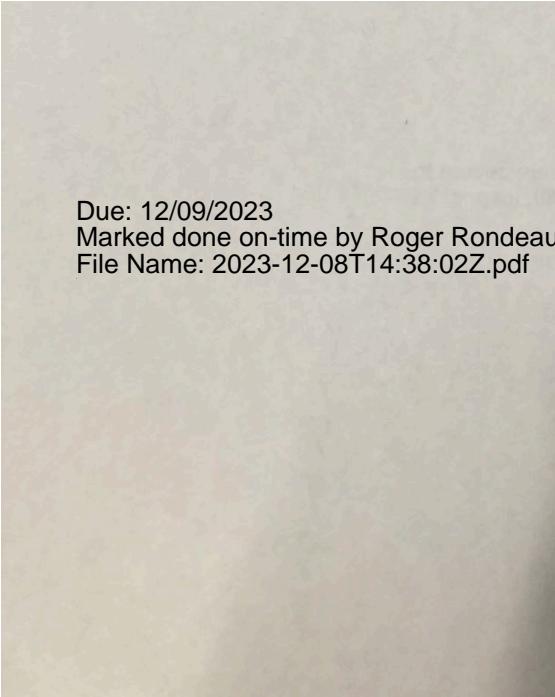
Inspect reflectors:

Inspect air conditioning front and rear units, if applicable:

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInsta>



Due: 12/09/2023  
Marked done on-time by Roger Rondeau on 12/08/2023  
File Name: 2023-12-08T14:38:02Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	See mileage log in vehs

Check hood latch.  
Check battery cable condition:  
Inspect all mirrors:  
Inspect all doors for damage and proper latches:  
Inspect reflectors:  
Inspect air conditioning front and rear units,

Due: 12/02/2023 Spill Kit is available onboard.  
Marked done on-time by Tyler Neff on 12/02/2023  
File Name: Logbook.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskIns...>

Due: 12/02/2023  
Marked done on-time by Tyler Neff on 12/02/2023  
File Name: Logbook.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstance>

Due: 11/25/2023

Marked done on-time by Donald Lininger on 11/23/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	see mileage logs in vehicles

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Inspect all doors for damage and proper latching:

Due: 11/25/2023

Marked done on-time by Donald Lininger on 11/23/2023

File Name: Nov 23, 2023.pdf

Inspect air conditioning for proper operation, clear units, if eq

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

Start engine and confirm it turns over immediate

Scheduled Maintenance

Check oil level and have changed if necessary:

Top-off wiper fluid:

Replace Battery in Vehicle when necessary

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=10000000000000000000000000000000>

Due: 11/25/2023  
Marked done on-time by Donald Lininger on 11/23/2023  
File Name: Nov 23, 2023.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log book

Due: 11/18/2023  
Marked done on-time by Tyler Neff on 11/14/2023  
File Name: 2023-11-14T15:03:20Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=1>

Check battery cable condition:  
Inspect all mirrors:  
Inspect all doors for damage and proper latching:  
Inspect reflectors:  
Inspect air conditioning front and rear units, if equipped:  
Verify Spill Kit is available onboard:

Due: 11/18/2023

Marked done on-time by Tyler Neff on 11/14/2023  
File Name: 2023-11-14T15:03:06Z.pdf

<http://www.directsupply.net/TELS/Schedule/taskpopup.aspx?taskinstanceID=10000000000000000000000000000000>

Due: 11/11/2023

Marked done on-time by Donald Lininger on 11/08/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	True
Check all fluid levels	True
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	True
Test windshield wipers	True
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	True
Inspect for loose or missing lug nuts	True
Inspect body and glass for damage and wax	True
Verify the gas tank has adequate amount of fuel for usage required.	True
Inspect and document fire extinguisher, if applicable.	True
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	True
Seat belts not frayed, cut or torn and are in good working order	True
Belt Cutter near steering wheel	True
Floor tracks/plates are clear of debris	True
Inspect first aid kits. Verify supplies and expiration dates	True
Objects/ O2 tanks secured	True
Clean dry storage of securement straps	True
Check hood latch	True
Check battery cable condition	True
Inspect all mirrors	True
Inspect all doors for damage and proper latching	True
Inspect reflectors	True
Inspect air conditioning front and rear units, if equipped	True
Verify Spill Kit is available onboard	True
Verify safety cones are onboard	True
Start engine and confirm it turns over immediately	True
Scheduled Maintenance	
Check oil level and have changed if necessary	True
Top-off wiper fluid	True

Replace Battery in Vehicle when necessary	True
Have Transmission serviced when necessary	True
Conduct other scheduled maintenance per owner's manual recommendations	True
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	True
Record vehicle mileage	See logs

Inspect reflectors:

Inspect air conditioning front and rear units, if

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

Start engine and confirm it turns over immediately

Due: 11/11/2023

Marked done on-time by Donald Lininger on 11/08/2023

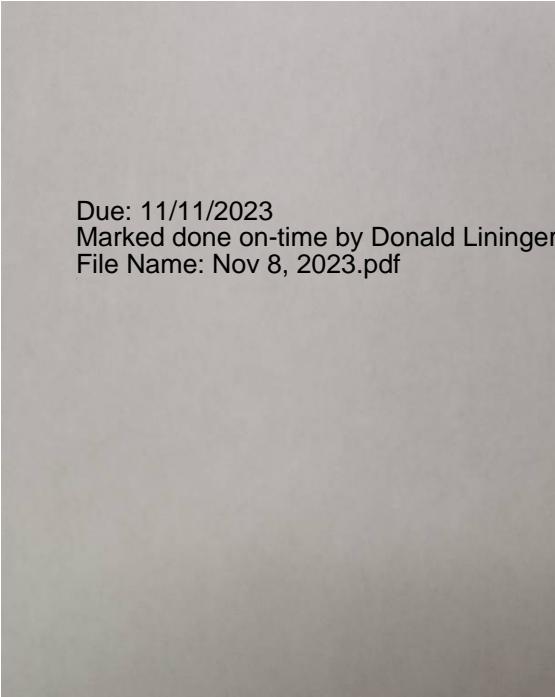
File Name: Nov 8, 2023.pdf

Check oil level and have changed if necessary

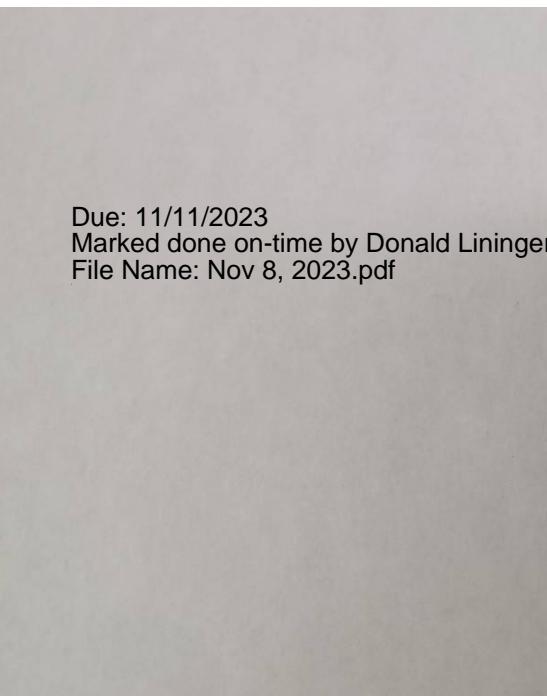
Top-off wiper fluid:

Replace Battery in Vehicle when necessary

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInsta>



Due: 11/11/2023  
Marked done on-time by Donald Lininger on 11/08/2023  
File Name: Nov 8, 2023.pdf



Due: 11/11/2023  
Marked done on-time by Donald Lininger on 11/08/2023  
File Name: Nov 8, 2023.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log book

Inspect first aid kits. Verify supplies and expiration dates.

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check hood latch:

Check battery cable condition:

Due: 11/04/2023

Marked done on-time by Tyler Neff on 11/03/2023

File Name: 2023-11-03T23:03:06Z.pdf

Inspect reflectors:

Inspect air conditioning front and rear units, if equipped:

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=10000000000000000000000000000000>

Due: 11/04/2023  
Marked done on-time by Tyler Neff on 11/03/2023  
File Name: 2023-11-03T23:03:06Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=10000000000000000000000000000000>

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log book

Seat belts not frayed, cut or torn and are in good working condition:

Belt Cutter near steering wheel:

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies and expiration dates:

Objects/ O2 tanks secured:

Due: 10/28/2023

Marked done on-time by Tyler Neff on 10/27/2023

File Name: 2023-10-27T19:43:30Z.pdf

Check battery cable condition:

Inspect all mirrors:

Inspect all doors for damage and proper latching:

Inspect reflectors:

Inspect air conditioning front and rear units, if equipped:

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=10000000000000000000000000000000>

Due: 10/28/2023  
Marked done on-time by Tyler Neff on 10/27/2023  
File Name: 2023-10-27T19:43:47Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstan>

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Objects/ O2 tanks secured:

Clean dry storage of securement s

Check hood latch:

Due: 10/21/2023  
Check battery cable condition:

Marked done on-time by Roger Rondeau on 10/20/2023

File Name: 2023-10-20T13:56:08Z.pdf

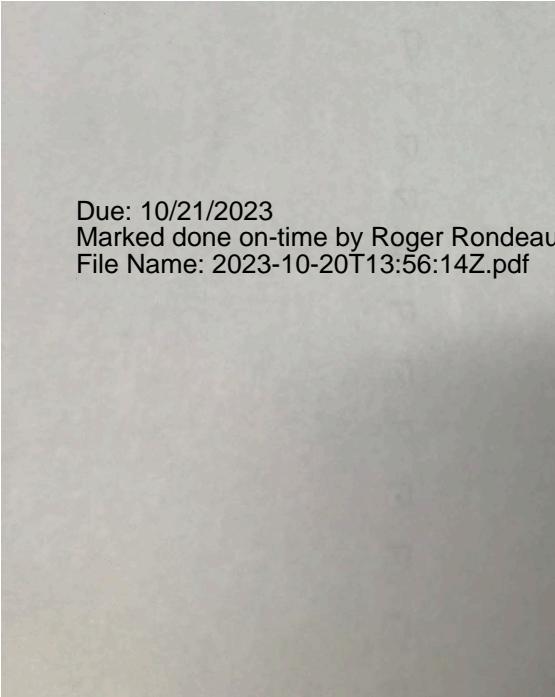
Inspect all doors for damage and p

Inspect reflectors:

Inspect air conditioning front and re

Verify Spill Kit is available onboard:

Verify safety cones are onboard:



Due: 10/21/2023  
Marked done on-time by Roger Rondeau on 10/20/2023  
File Name: 2023-10-20T13:56:14Z.pdf

Due: 10/14/2023

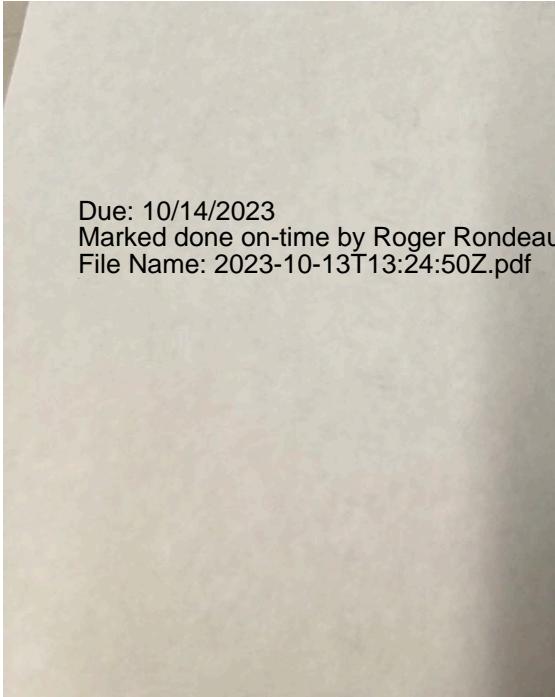
Marked done on-time by Roger Rondeau on 10/13/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



Due: 10/14/2023  
Marked done on-time by Roger Rondeau on 10/13/2023  
File Name: 2023-10-13T13:24:50Z.pdf

*Clean dry storage of securement straps:*

*Check hood latch:*

*Check battery cable condition:*

*Inspect all mirrors:*

*Inspect all doors for damage and proper latching:*

*Marked done on-time by Roger Rondeau on 10/13/2023*

*File Name: 2023-10-13T13:24:40Z.pdf*

*Inspect air conditioning front and rear units,*

*Verify Spill Kit is available onboard:*

*Verify safety cones are onboard:*

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskIns...>

Due: 10/07/2023

Marked done on-time by Donald Lininger on 10/04/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	True
Check all fluid levels	True
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	True
Test windshield wipers	True
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	True
Inspect for loose or missing lug nuts	True
Inspect body and glass for damage and wax	True
Verify the gas tank has adequate amount of fuel for usage required.	True
Inspect and document fire extinguisher, if applicable.	True
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	True
Seat belts not frayed, cut or torn and are in good working order	True
Belt Cutter near steering wheel	True
Floor tracks/plates are clear of debris	True
Inspect first aid kits. Verify supplies and expiration dates	True
Objects/ O2 tanks secured	True
Clean dry storage of securement straps	True
Check hood latch	True
Check battery cable condition	True
Inspect all mirrors	True
Inspect all doors for damage and proper latching	True
Inspect reflectors	True
Inspect air conditioning front and rear units, if equipped	True
Verify Spill Kit is available onboard	True
Verify safety cones are onboard	True
Start engine and confirm it turns over immediately	True
Scheduled Maintenance	
Check oil level and have changed if necessary	True
Top-off wiper fluid	True

Replace Battery in Vehicle when necessary	True
Have Transmission serviced when necessary	True
Conduct other scheduled maintenance per owner's manual recommendations	True
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	True
Record vehicle mileage	See vehicle logs

Due: 10/07/2023

Marked done on-time by Donald Lininger on 10/04/2023

File Name: Oct 4, 2023.pdf

Inspect all doors for damage and proper latching:  
Inspect reflectors:  
Inspect air conditioning front and rear units, if equipped:  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:  
Start engine and confirm it turns over immediately:  
Scheduled Maintenance  
Check oil level and have changed if necessary:  
Top-off wiper fluid:  
Replace Battery in Vehicle when necessary:

<http://www.tels.net/TELSSchedule/TaskPopup.aspx?TaskInstanceId=126935401>

Due: 10/07/2023

Marked done on-time by Donald Lininger on 10/04/2023

File Name: Oct 4, 2023.pdf

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/29/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Objects/ O2 tanks secured:  
Clean dry storage of securement straps:  
Check hood latch:  
Check battery cable condition:

Due: 09/30/2023  
Marked done on-time by Roger Rondeau on 09/29/2023  
File Name: 2023-09-29T15:03:51Z.pdf

Inspect mirrors:  
Inspect reflectors:  
Inspect air conditioning front and rear  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx>

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Objects/ OZ tanks secured:

Clean dry storage of securement straps

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Due: 09/23/2023

Marked done on time by Roger Rondeau on 09/22/2023

File Name: 2023-09-22T14:04:05Z.pdf

Inspect reflectors:

Inspect air conditioning front and rear

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?>

Due: 09/16/2023

Marked done on-time by Roger Rondeau on 09/15/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



Due: 09/16/2023

Marked done on-time by Roger Rondeau on 09/15/2023  
File Name: 2023-09-15T22:25:00Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Due: 09/09/2023  
Marked done on-time by Roger Rondeau on 09/08/2023  
File Name: 2023-09-08T16:29:52Z.pdf

Floor tracks/plates are clear of debris.

Inspect first aid kits. Verify supplies and expiration dates.

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check hood latch:

Due: 09/09/2023

Marked done on-time by Roger Rondeau on 09/08/2023

File Name: 2023-09-08T16:29:39Z.pdf

Inspect all doors for damage and proper latching:

Inspect reflectors:

Inspect air conditioning front and rear units, if equipped:

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

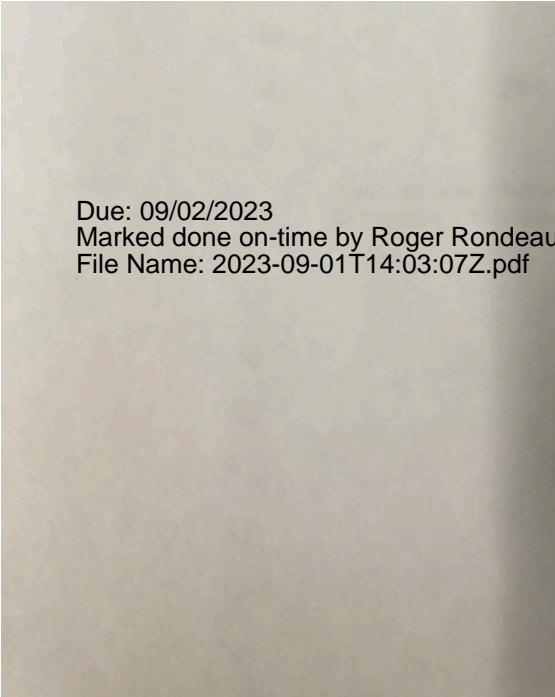
<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=10000000000000000000000000000000>

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



Due: 09/02/2023  
Marked done on-time by Roger Rondeau on 09/01/2023  
File Name: 2023-09-01T14:03:07Z.pdf

~~Clean dry storage of equipment storage~~

~~Check hood latch:~~

~~Check battery cable condition:~~

~~Inspect all mirrors:~~

Due: 09/02/2023

Marked done on-time by Roger Rondeau on 09/01/2023

File Name: 2023-09-01T14:03:00Z.pdf

~~Inspect air conditioning front and rear~~

~~Verify Spill Kit is available onboard:~~

~~Verify safety zones are onboard:~~

~~Notices related to TEL Schedule Test Paper apply~~

Due: 08/26/2023

Marked done on-time by Roger Rondeau on 08/25/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true

#### Documentation

Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
---	------

Record vehicle mileage	In log book
------------------------	-------------

Objects/ O2 tanks secured:

Clean dry storage of securement st

Check hood latch:

Check battery cable condition:

Due: 08/26/2023 All mirrors:

Marked done on-time by Roger Rondeau on 08/25/2023  
File Name: 2023-08-25T108-48-46Z.pdf

Inspect reflectors:

Inspect air conditioning front and rear

Verify Spill Kit is available onboard

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup>.

Due: 08/19/2023

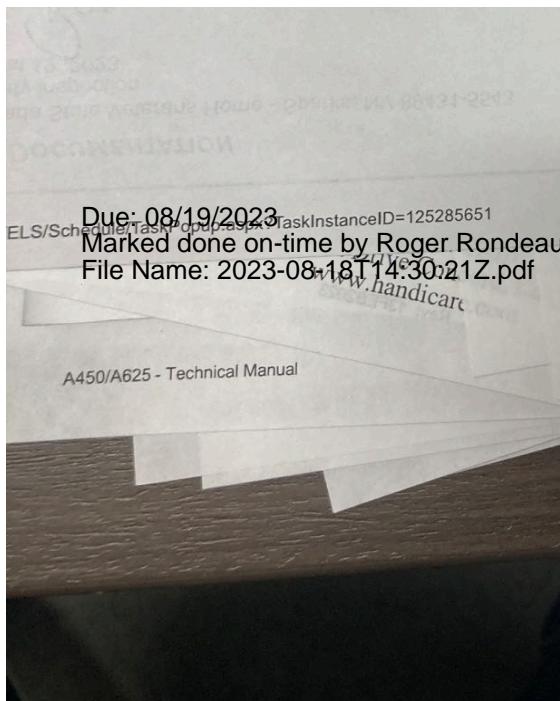
Marked done on-time by Roger Rondeau on 08/18/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Belt Cutter near steering wheel:

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies and expiration date:

Objects/ O2 tanks secured:

Due: 08/19/2023

Clean dry storage or secure straps:  
Marked done on-time by Roger Rondeau on 08/18/2023

File Name: 2023-08-18T14:30:13Z.pdf

[www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=1252](http://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=1252)

A450/A625 - Technical Manual  
Handi Inc. 10888 Metro Ct,  
Canada Inc. 81 Romina Drive C  
www.handi

Due: 08/12/2023

Marked done on-time by Roger Rondeau on 08/11/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Clean dry storage of securemen

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Due: 08/12/2023

Marked done on time by Roger Rondeau on 08/11/2023

File Name: 2023-08-11T14:52:38Z.pdf

Inspect all doors for damage and

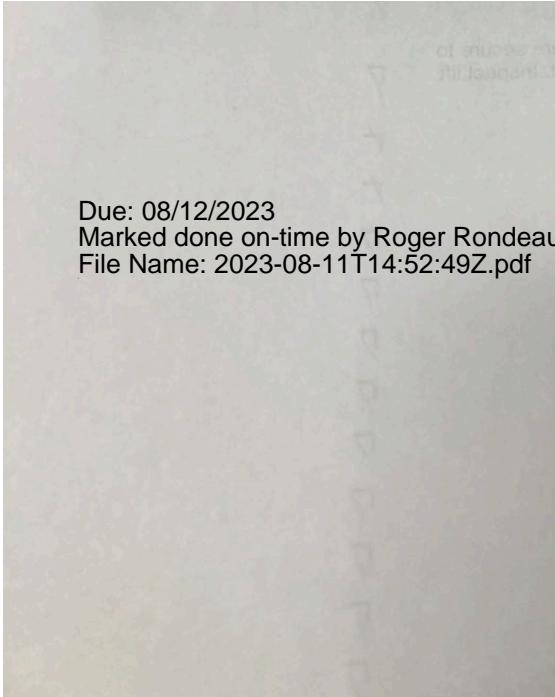
Inspect reflectors.

Inspect air conditioning front and

Verify Spill Kit is available onboa

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopups>



Due: 08/12/2023  
Marked done on-time by Roger Rondeau on 08/11/2023  
File Name: 2023-08-11T14:52:49Z.pdf

Due: 08/05/2023

Marked done on-time by Roger Rondeau on 08/04/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

ear steering wheel:

lates are clear of debris:

d kits. Verify supplies and expiration

Due: 08/05/2023

Marked done on-time by Roger Rondeau on 08/04/2023  
File Name: 2023-08-04T14:38:10Z.pdf

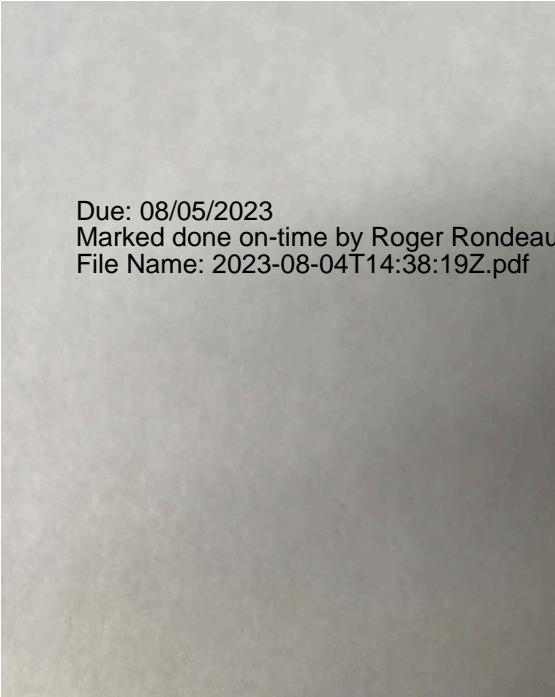
age of securement straps:

ch:

able condition:

rs:

for damage and proper latching:



Due: 08/05/2023  
Marked done on-time by Roger Rondeau on 08/04/2023  
File Name: 2023-08-04T14:38:19Z.pdf

Due: 07/29/2023

Marked done on-time by Roger Rondeau on 07/28/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

**Payment Method:**

**Wheel Position:** DANIEL ALL

**Service Checklist:**

Tire Pressure Check | Comments: 35psi

Due: 07/29/2023

Visual Wheel Alignment | Comments: EVEN TIRE WE

Marked done on time by Roger Rendeno on 07/28/2023

Front End Component Check | Comments: PERFORMED

File Name: 2023-07-28T14:09:09Z.pdf

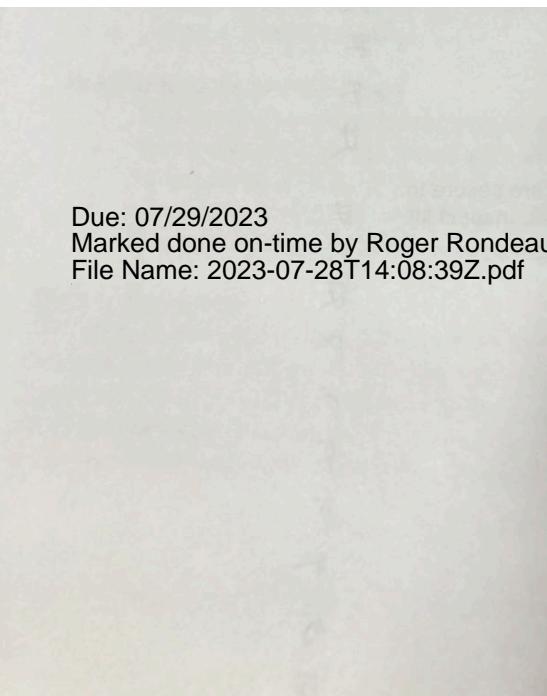
Visual Shock/Strut Inspection | All | Comments: NO L

Visual Brake Inspection | All | Comments: FRONT 8M

THANK YO

**Authorized By:**

NORTHERN NEVADA STATE VETERANS (775) 82



Due: 07/29/2023  
Marked done on-time by Roger Rondeau on 07/28/2023  
File Name: 2023-07-28T14:08:39Z.pdf

INSPECT INSIDE RLS. VERIFY SUPPLIES AND EQUIPMENT

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check hood latch:

Check battery cable condition:

Due: 07/29/2023

Marked done on time by Roger Rondeau on 07/28/2023

File Name: 2023-07-28T14:08:29Z.pdf

Inspect all doors for damage and proper latches

Inspect reflectors:

Inspect air conditioning front and rear units, if applicable

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInsta...>

Due: 07/22/2023

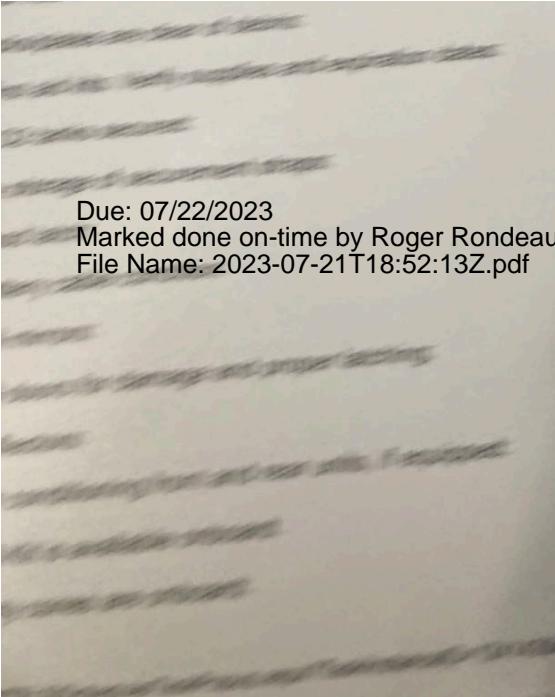
Marked done on-time by Roger Rondeau on 07/21/2023

## Logbook

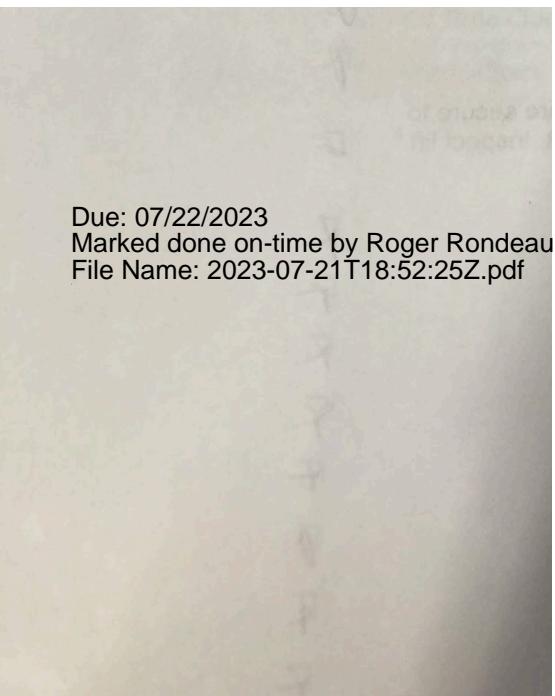
### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 07/22/2023  
Marked done on-time by Roger Rondeau on 07/21/2023  
File Name: 2023-07-21T18:52:13Z.pdf



Due: 07/22/2023  
Marked done on-time by Roger Rondeau on 07/21/2023  
File Name: 2023-07-21T18:52:25Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Inspect first aid kits. Verify supplies and expiration dates.

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check hood latch:

Due 07/15/2023

Check battery/cable condition: Marked done on-time by Roger Rondeau on 07/14/2023

File Name: 2023-07-14T17:07:04Z.pdf

Inspect all mirrors.

Inspect all doors for damage and proper latches.

Inspect reflectors:

Inspect air conditioning front and rear units,

Verify Spill Kit is available onboard:

Verify safety cones are onboard:

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Seat belts not frayed, cut or torn and are in good condition:

Belt Cutter near steering wheel:

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies and expiration date.  
Due: 07/08/2023  
Marked done on-time by Roger Rondeau on 07/07/2023  
Observation Date: 07/07/2023  
File Name: 2023-07-07-13:25:21Z.pdf

Clean dry storage of securement straps:

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Inspect all doors for damage and proper latches:

Inspect reflectors:

Inspect air conditioning front and rear unit:

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Inspect first aid kits. Verify supplies and expiration date.

Objects/ O2 tanks secured:

Clean dry storage of securement straps:

Check hood latch:

Check battery condition:

Due: 07/01/2023  
Marked done on-time by Roger Rondeau on 06/30/2023

Inspect all doors for damage:

File Name: 2023-06-30T16:00:20Z.pdf

Inspect all doors for damage and proper latching:

Inspect reflectors:

Inspect air conditioning front and rear units, if equipped:

Spill Kit is available onboard:

Safety cones are onboard:

[View TELS/Schedule/TaskPopup.aspx?TaskInstanceId=12319](#)

Due: 06/24/2023

Marked done on-time by Roger Rondeau on 06/23/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Clean dry storage of securement str  
Check hood latch  
Check battery cable condition  
Inspect all mirrors  
Inspect all doors for damage and t  
Inspect reflective surfaces  
Inspect air conditioning front and rear  
Verify Spill Kit is available onboard  
Verify safety cones are onboard  
<https://www.tels.net/TELS/Schedule/TaskPopu>

Due: 06/24/2023  
Marked done on-time by Roger Rondeau on 06/23/2023  
File Name: 2023-06-23T19:59:45Z.pdf

Due: 06/17/2023

Marked done on-time by Roger Rondeau on 06/16/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Credit	MC	xxxx-xxxx-xxxx-8009	039831	\$1,0
Account				\$436

Due: 06/17/2023  
Marked done on-time by Roger Rondeau on 06/16/2023  
File Name: 2023-06-16T14:07:14Z.pdf

Due: 06/10/2023

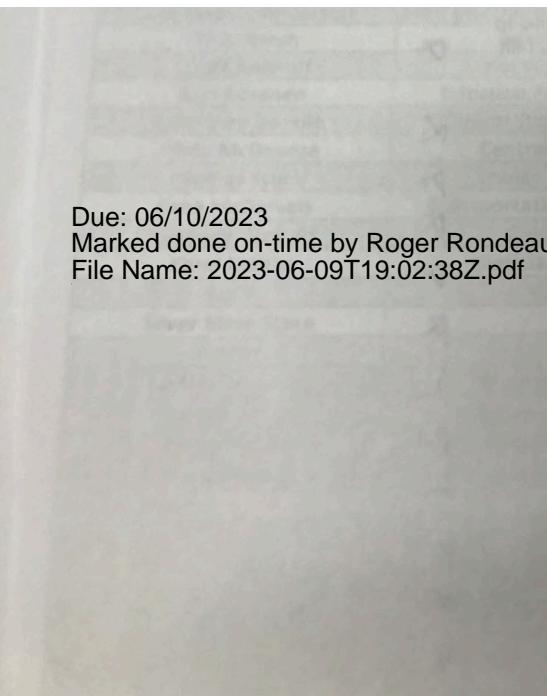
Marked done on-time by Roger Rondeau on 06/09/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



Due: 06/10/2023  
Marked done on-time by Roger Rondeau on 06/09/2023  
File Name: 2023-06-09T19:02:38Z.pdf

Clean dry storage of securement stra  
Check hood latch:  
Check battery cable condition:  
Inspect all mirrors:

Due: 06/10/2023 all doors for damage and pro  
Marked done on-time by Roger Rondeau on 06/09/2023  
File Name: 2023-06-09T19:02:15Z.pdf

Inspect air conditioning front and rear  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx>

Due: 06/03/2023

Marked done on-time by Roger Rondeau on 06/02/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Inspect and document fire extinguisher, if applicable.:  
Wheelchair Tie-Down Inspection (if applicable): Check the condition. Check fluid levels in lift. Inspect lift for fluid leak.  
Seat belts not frayed, cut or torn and are in good working order.  
Belt Cutter near steering wheel:  
Due: 06/03/2023  
Floor tracks/plates are clear of debris.  
Marked done on time by Roger Rondeau on 06/02/2023  
File Name: 2023-06-02T15:22:01Z.pdf  
Inspect first aid kit. Verify supplies and expiration dates:  
Objects/ O2 tanks secured:  
Clean dry storage of securement straps:  
Check hood latch:  
<https://directsupply.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=1220690>

*Documentation*

Ensure current registration and insurance cards are in glovebox.

Record vehicle mileage:

Due: 06/03/2023

Marked done on-time by Roger Rondeau on 06/02/2023

File Name: 2023-06-02T15:22:11Z.pdf

[www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=122069093](http://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=122069093)

Due: 05/27/2023

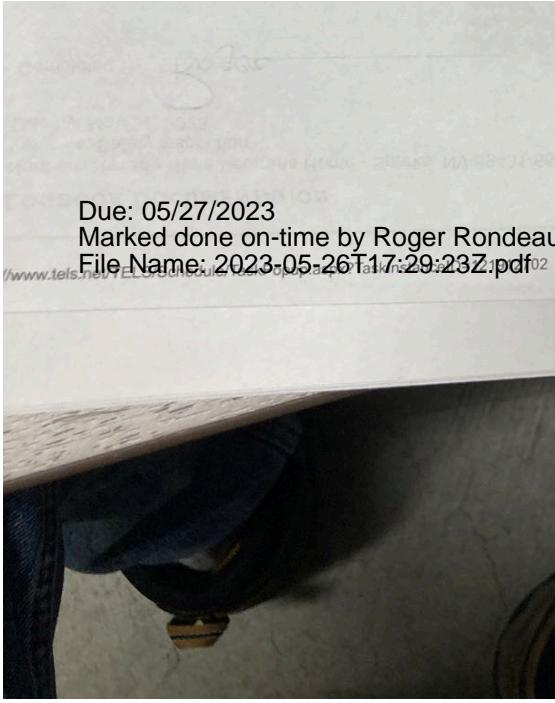
Marked done on-time by Roger Rondeau on 05/26/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books



30335  
Marked on-time by Roger Rondeau on 05/26/2023

Due: 05/27/2023  
Marked done on-time by Roger Rondeau on 05/26/2023

File Name: 2023-05-26T17:29:23Z.pdf

Seat belts not frayed, cut or torn and are in good working condition.

Belt Cutter near steering wheel:

Floor tracks/plates are clear of debris:

Inspect first aid kits. Verify supplies and expiration date.

Objects/ O2 tanks secured:

Due: 05/27/2023

Marked done on-time by Roger Rondeau on 05/26/2023

File Name: 2023-05-26T17:29:16Z.pdf

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceID=12>

Due: 05/20/2023

Marked done on-time by Roger Rondeau on 05/18/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	Attached

Org. Estimate 85.97 Revisions 0.00 Current Es

Due: 05/20/2023  
Marked done on-time by Roger Rondeau on 05/18/2023  
File Name: 2023-05-18T13:16:32Z.pdf

[Payments - ]

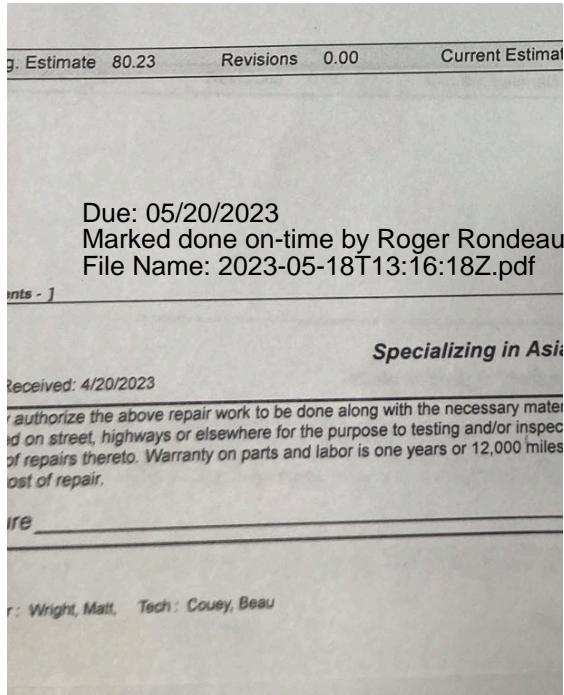
**Specializing in**

Vehicle Received: 4/20/2023

I hereby authorize the above repair work to be done along with the necessary  
described on street, highways or elsewhere for the purpose to testing and/or in  
amount of repairs thereto. Warranty on parts and labor is one years or 12,000  
original cost of repair.

Signature \_\_\_\_\_

4	Org. Estimate 80.23	Revisions 0.00	Current 0.00
Payments			
Due: 05/20/2023 Marked done on-time by Roger Rondeau on 05/18/2023 File Name: 2023-05-18T13:16:04Z.pdf			
Specializing			
Vehicle Received: 4/20/2023			
<p>I hereby authorize the above repair work to be done along with the necessary parts and labor to be used on street, highways or elsewhere for the purpose of testing and/or amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles, whichever comes first, from date of repair.</p>			
Signature _____			
Service Advisor: Wright, Matt. Tech: Couey, Beau			

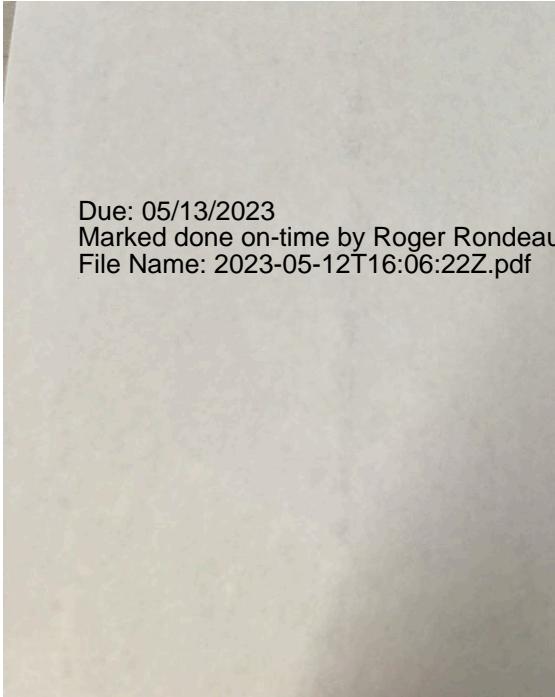


## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 05/13/2023  
Marked done on-time by Roger Rondeau on 05/12/2023  
File Name: 2023-05-12T16:06:22Z.pdf

Floor tracks/plates are clear of debris:  
Inspect first aid kits. Verify supplies and expiration dates:  
Objects/ O2 tanks secured:  
Clean dry storage of securement straps:  
Check hood latch:

Due: 05/13/2023  
Marked done on-time by Roger Rondeau on 05/12/2023  
File Name: 2023-05-12T16:06:13Z.pdf

Inspect all doors for damage and proper latching:  
Inspect reflectors:  
Inspect air conditioning front and rear units, if equipped:  
Verify Spill Kit is available onboard:  
Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.aspx?TaskInstanceId=10000000000000000000000000000000>

Due: 05/06/2023

Marked done on-time by Roger Rondeau on 05/05/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Clean dry storage of securement st

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Inspect all doors for damage and p

Due: 05/06/2023

Marked done on time by Roger Rondeau on 05/05/2023

File Name: 2023-05-05T14:10:26Z.pdf

Inspect air conditioning front and re

Verify Spill Kit is available onboard

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.a>

Due: 04/29/2023

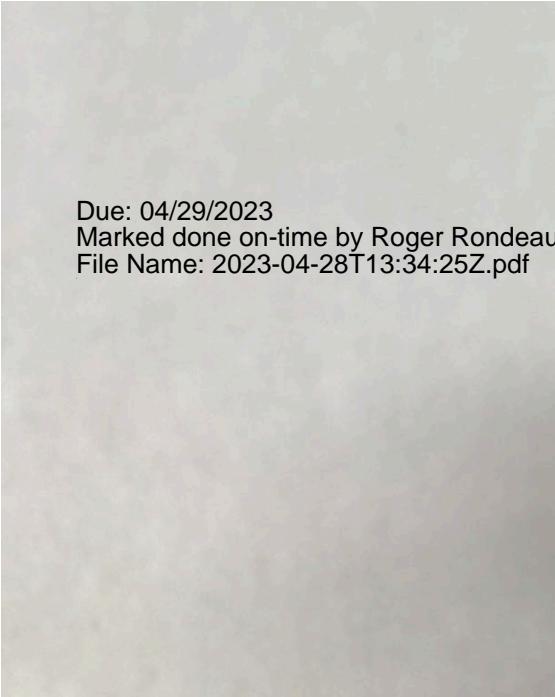
Marked done on-time by Roger Rondeau on 04/28/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 04/29/2023  
Marked done on-time by Roger Rondeau on 04/28/2023  
File Name: 2023-04-28T13:34:25Z.pdf

Objects/ O2 tanks secured:

Clean dry storage of securement s

Check hood latch:

Check battery cable condition:

Inspect all mirrors:

Due: 04/29/2023

Marked done on time by Roger Rondeau on 04/28/2023

File Name: 2023-04-28T13:34:18Z.pdf

Inspect reflectors:

Inspect air conditioning front and re

Verify Spill Kit is available onboard

Verify safety cones are onboard:

<https://www.tels.net/TELS/Schedule/TaskPopup.a>

Due: 04/22/2023

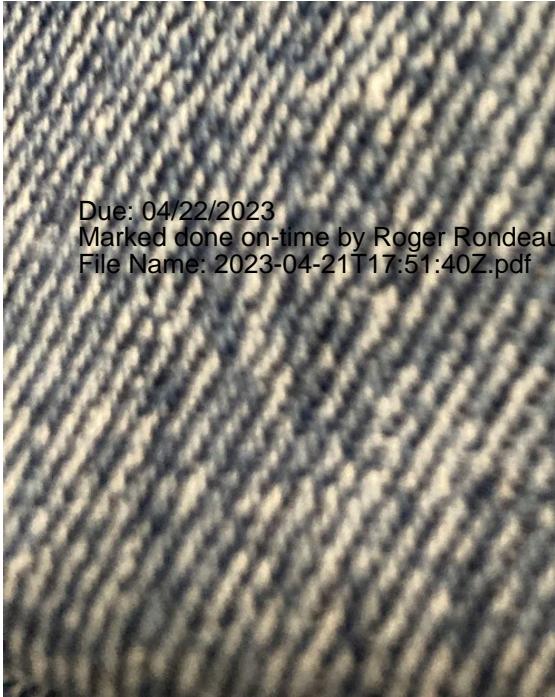
Marked done on-time by Roger Rondeau on 04/21/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 04/22/2023  
Marked done on-time by Roger Rondeau on 04/21/2023  
File Name: 2023-04-21T17:51:40Z.pdf

Due: 04/15/2023

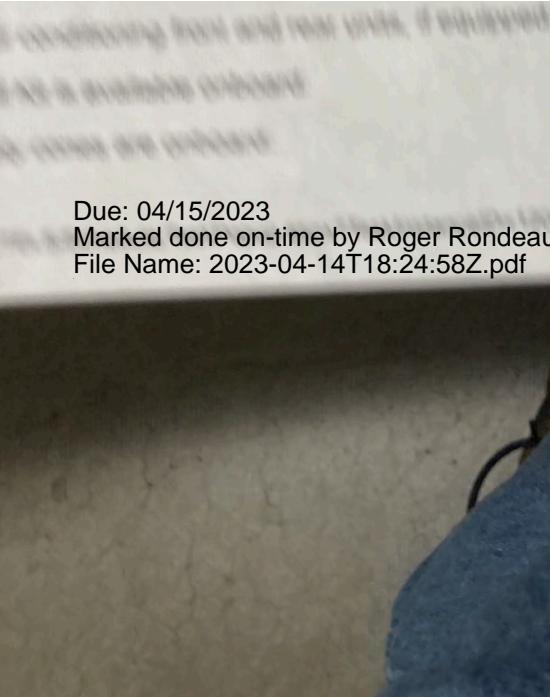
Marked done on-time by Roger Rondeau on 04/14/2023

## Logbook

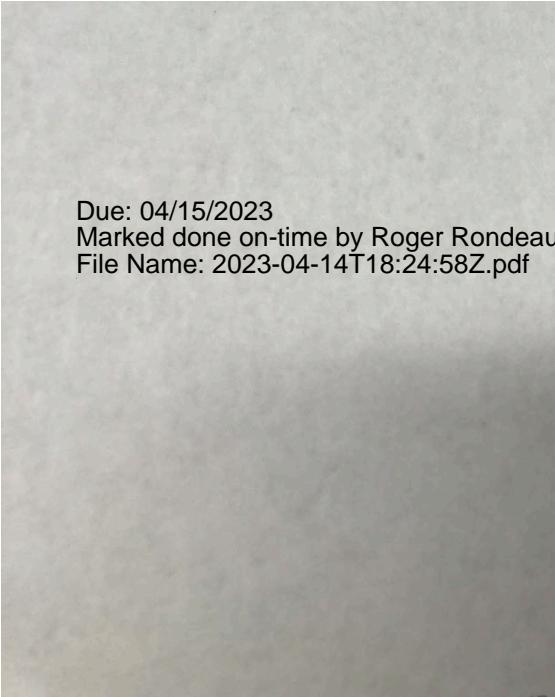
### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 04/15/2023  
Marked done on-time by Roger Rondeau on 04/14/2023  
File Name: 2023-04-14T18:24:58Z.pdf



Due: 04/15/2023  
Marked done on-time by Roger Rondeau on 04/14/2023  
File Name: 2023-04-14T18:24:58Z.pdf

Due: 04/08/2023

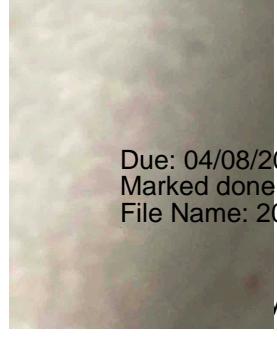
Marked done on-time by Roger Rondeau on 04/07/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 04/08/2023

Marked done on-time by Roger Rondeau on 04/07/2023

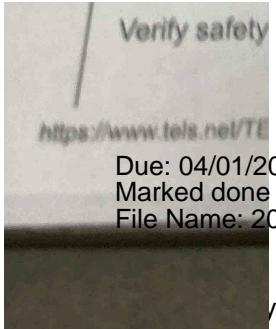
File Name: 2023-04-07T19:34:47Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Verify safety

<https://www.tels.net/TE>

Due: 04/01/2023  
Marked done on-time by Roger Rondeau on 03/31/2023  
File Name: 2023-03-31T13:16:41Z.pdf

Due: 03/25/2023

Marked done on-time by Roger Rondeau on 03/24/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Due: 03/25/2023

Marked done on-time by Roger Rondeau on 03/24/2023

File Name: 2023-03-24T19:18:07Z.pdf

Inspect re

Inspect air

Verify Spill

Due: 03/25/2023

Marked done on-time by Roger Rondeau on 03/24/2023

File Name: 2023-03-24T19:17:59Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Due: 03/18/2023  
Marked done on-time by Roger Rondeau on 03/17/2023  
File Name: 2023-03-17T19:33:40Z.pdf

Inspect air conditi

Verify Spill Kit is a

Verify ~~Spill Kit is a~~

Due: 03/18/2023

Marked done on-time by Roger Rondeau on 03/17/2023

File Name: 2023-03-17T19:33:30Z.pdf

[://www.tels.net/TELS/Sche](http://www.tels.net/TELS/Sche)

y, Inc. All rights reserved.

988

Provided by TELS® Report Builder 04/16/2024

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 03/11/2023

Marked done on-time by Roger Rondeau on 03/10/2023

File Name: 2023-03-10T20:40:49Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Verify Spill Kit  
Verify safety c

https://www.tels.net/TEI  
Due: 03/04/2023

Marked done on-time by Roger Rondeau on 03/03/2023  
File Name: 2023-03-03T14:03:21Z.pdf

Due: 02/25/2023

Marked done on-time by Roger Rondeau on 02/24/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Verify  
sa

<https://www.tels.r>

Due: 02/25/2023

Marked done on-time by Roger Rondeau on 02/24/2023  
File Name: 2023-02-24T14:43:15Z.pdf

Due: 02/18/2023

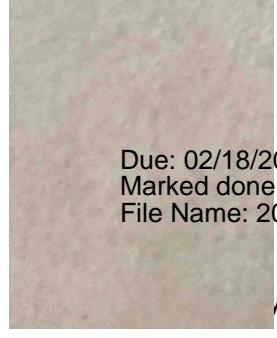
Marked done on-time by Roger Rondeau on 02/17/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 02/18/2023

Marked done on-time by Roger Rondeau on 02/17/2023  
File Name: 2023-02-17T21:49:11Z.pdf

Due: 02/11/2023

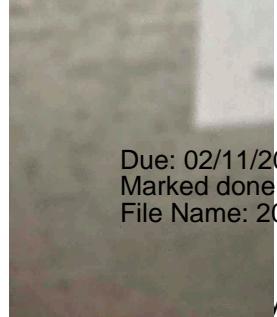
Marked done on-time by Roger Rondeau on 02/10/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 02/11/2023

Marked done on-time by Roger Rondeau on 02/10/2023

File Name: 2023-02-10T14:22:37Z.pdf

Due: 02/04/2023

Marked done on-time by Roger Rondeau on 02/03/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books

Inspect renew  
Inspect air co  
Verify Spill Ki

Due 02/04/2023

Marked done on-time by Roger Rondeau on 02/03/2023  
File Name: 2023-02-03T19:51:37Z.pdf

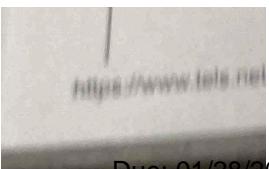
<https://www.tels.net/TEL>

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In vehicle log books



Due: 01/28/2023  
Marked done on-time by Roger Rondeau on 01/27/2023  
File Name: 2023-01-27T14:55:47Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	True
Check all fluid levels	True
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	True
Test windshield wipers	True
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	True
Inspect for loose or missing lug nuts	True
Inspect body and glass for damage and wax	True
Verify the gas tank has adequate amount of fuel for usage required.	True
Inspect and document fire extinguisher, if applicable.	True
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	True
Seat belts not frayed, cut or torn and are in good working order	True
Belt Cutter near steering wheel	True
Floor tracks/plates are clear of debris	True
Inspect first aid kits. Verify supplies and expiration dates	True
Objects/ O2 tanks secured	True
Clean dry storage of securement straps	True
Check hood latch	True
Check battery cable condition	True
Inspect all mirrors	True
Inspect all doors for damage and proper latching	True
Inspect reflectors	True
Inspect air conditioning front and rear units, if equipped	True
Verify Spill Kit is available onboard	True
Verify safety cones are onboard	True
Start engine and confirm it turns over immediately	True
Scheduled Maintenance	
Check oil level and have changed if necessary	True
Top-off wiper fluid	True

Replace Battery in Vehicle when necessary	True
Have Transmission serviced when necessary	True
Conduct other scheduled maintenance per owner's manual recommendations	True
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	True
Record vehicle mileage	IN LOG BOOKS

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



**Fire Pump-Monthly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**FIRE PUMP**

**Customer Information**

**Name** Northern Nevada State Veterans Home

**Building Information**

**Name** Northern Nevada State Veterans Home

**Address** 36 Battle Born Way, Sparks, NV 89431

**Inspection Information**

**Name** Fire Pump

**SR#** 53386924

**Frequency** Monthly

**Timezone** PST

**Start Date** 12/14/2022

**Account Information**

**Name** Johnson Controls North America

**Address** 1105 S. Rock Blvd. Reno Nv. 89502

**Phone** 775 412 4581

**Office License**

**Date** 12/14/2022

**Inspector License**

**Contact Information**

**Name** Roger Rondeau

**Role** Maintenance Director

**E-Mail** roger.rondeau@nnsvh.com

**Phone** +1 530-966-0246

**Building Notes**

1. Fire sprinkler inspections done in accordance with NFPA 25, 2010.

System installed 2018. Due for 5 year internal obstruction, private fire service main, and FDC hydrostatic test in 2023.

**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Electric Fire Pumps	1	1	0	0
<b>TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>

**DEVICE DEFICIENCIES**

No device deficiencies in this inspection.

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



**Fire Pump-Monthly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Electric Fire Pumps**

**GENERAL DATA**

PUMP LOCATION/DESCRIPTION	BACKFLOW PRESENT	WATER SUPPLY TYPE	TANK SUPPLY	TANK CAPACITY	TANK HEIGHT	CONNECTION SIZE	DATE OF PUMP TEST	TIME OF PUMP TEST
Fire pump room	Yes	City	N/A	Na	Na	6"	12/14/2022	8:15 am

**FIRE PUMP DATA**

MFG	SHAFT TYPE	MODEL	SERIAL NO.	RATED GPM	RATED PSI	CHURN / MAX PRESSURE	150% PRESSURE RATING	RATED RPM
Pentair	Vertical	4-383-7C	18-25424553	500	45	55.1	33.3	3560

**FIRE PUMP DRIVER DATA**

**JOCKEY PUMP DATA**

MFG	MODEL	SERIAL NO.	RATED VOLTS	HORSE POWER	RATED RPM	RATED AMPS	PHASE	CYCLES	OPER VOLTS	SERVICE FACTOR	MFG	MODEL	SERIAL NO.
US MOTORS	DB76	Y097679148-0046M0004	480	20	3540	54	3	1	480	1.15	Pentair	18-2542454	

**FP CONTROLLER DATA**

**JP CONTROLLER DATA**

MFG	MODEL	SERIAL NO.	FP START	MFG	MODEL	SERIAL NO.	JP START	JP STOP
Tornatech	GPA-460/20/3/60	WZ1043980	75	Tornatech	JP3-460/0.5/3/60	WZ1043981	110	125

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



**Fire Pump-Monthly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**Fire Pump Questions**

Time For Motor To Accelerate To Full Speed	Immediate
Starting Pressure	110
Suction Pressure While Running	60
Discharge Pressure While Running	115
Controller Selector Switch In Auto Position	Yes
Pump House Room at Least 40F	Yes
Suction, Discharge, And Bypass Valves Open	Yes
Piping Free Of Leaks	Yes
Suction And System Pressure Gauges Normal	Yes
Controller Indicating Power On	Yes
Isolation Switch Closed	Yes
Circulation Relief Valve Flows Water While Churning	Yes
Pump Started Automatically	Yes
Pump Run For At Least 10 Minutes (Elec Only)	Yes
Pump Packing Gland Shows Slight Discharge	Yes
Free From Unusual Noises Or Vibrations	Yes
Packing Boxes, Bearings, And Pump Casing Free Of Overheating	Yes
All Times And Pressures Acceptable	Yes

Isolation Switch And Circuit Breaker Exercised	Yes
Fire Pump Start Time	8:15 am
Fire Pump Stop Time	8:25 Am

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



**Fire Pump-Monthly**

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

**INSPECTION RESULTS SUMMARY**

Inspection Results	Pass
--------------------	------

Due to the arc flash potential in an energized electric fire pump controller, the NFPA issued a series of Tentative Interim Amendments to the 2011, 2014, and 2017 editions of NFPA 25 that "limits the need to take voltage and amperage readings to those conditions where the readings can be taken without opening the electric fire pump controller." Starting with the NFPA 2020 edition these TIA requirements have been adopted into the standard eliminating any need for future TIAs.

<b>Inspector Signature</b>  _____ Lance Peterson	<b>Inspector Name</b> _____ Lance Peterson	<b>Date</b> _____ 12/14/2022
<b>Signature of the Facilities supervisor</b>  _____ Roger Rondeau	<b>Printed name of the Facilities supervisor</b> _____ Roger Rondeau	<b>Date</b> _____ 12/14/2022

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



#### Fire Pump-Monthly

**Customer:** Northern Nevada State Veterans Home  
**Building:** Northern Nevada State Veterans Home  
**Address:** 36 Battle Born Way, Sparks, NV 89431

## Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
  - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
  - b. need for air monitoring, respiratory protection, or other medical risk
  - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
  - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report.
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

Due: 01/21/2023

Marked done on-time by Roger Rondeau on 01/20/2023

File Name: Northern Nevada State Veterans Home - Fire Pump - Monthly - 2022-12-14.pdf



**Fire Pump-Monthly**

**Customer:** Northern Nevada State Veterans Home

**Building:** Northern Nevada State Veterans Home

**Address:** 36 Battle Born Way, Sparks, NV 89431

---

**DEVICE NOTE IMAGE APPENDICES**

---

Due: 01/14/2023

Marked done on-time by Roger Rondeau on 01/13/2023

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In log books

Inspect all components  
Verify Spill Kit is present  
Verify safety cones are present

Due: 01/14/2023

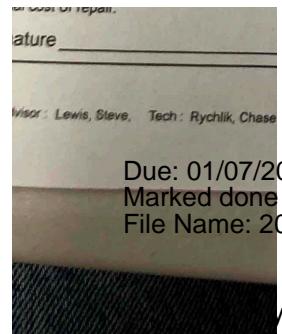
Marked done on-time by Roger Rondeau on 01/13/2023  
File Name: 2023-01-13T13:52:13Z.pdf

## Logbook

### Safety Inspection

Look under vehicle for fluid leaks	true
Check all fluid levels	true
Test lights: Head Lights (High Beams and Low Beams), Tail Lights, Blinkers, Dash lights, Dome lights, Interior lights	true
Test windshield wipers	true
Confirm tire pressure and tread (including spare); Set tires to factory inflation and check tread depth/wear for possible replacement.	true
Inspect for loose or missing lug nuts	true
Inspect body and glass for damage and wax	true
Verify the gas tank has adequate amount of fuel for usage required.	true
Inspect and document fire extinguisher, if applicable.	true
Wheelchair Tie-Down Inspection (if applicable): Check that tie-downs are secure to floor, not frayed, and in good working condition. Check fluid levels in lift. Inspect lift for fluid leaks	true
Seat belts not frayed, cut or torn and are in good working order	true
Belt Cutter near steering wheel	true
Floor tracks/plates are clear of debris	true
Inspect first aid kits. Verify supplies and expiration dates	true
Objects/ O2 tanks secured	true
Clean dry storage of securement straps	true
Check hood latch	true
Check battery cable condition	true
Inspect all mirrors	true
Inspect all doors for damage and proper latching	true
Inspect reflectors	true
Inspect air conditioning front and rear units, if equipped	true
Verify Spill Kit is available onboard	true
Verify safety cones are onboard	true
Start engine and confirm it turns over immediately	true
Scheduled Maintenance	
Check oil level and have changed if necessary	true
Top-off wiper fluid	true

Replace Battery in Vehicle when necessary	true
Have Transmission serviced when necessary	true
Conduct other scheduled maintenance per owner's manual recommendations	true
Documentation	
Ensure current registration and insurance cards are in glovebox and Upload into the TELS task	true
Record vehicle mileage	In the log books



Due: 01/07/2023  
Marked done on-time by Roger Rondeau on 01/06/2023  
File Name: 2023-01-06T17:52:27Z.pdf

Vehicle Received: 12/29/2022

I hereby authorize the above repair(s) described on street, highways or amount of repairs thereto. Warranties apply to original cost of repair.

Signature

Due: 01/07/2023

Marked done on-time by Roger Rondeau on 01/06/2023

File Name: 2023-01-06T17:52:41Z.pdf

Service Advisor: Roger Rondeau

I hereby authorize the above repair work to  
be performed on street, highways or elsewhere  
as described on the repair order. I further warrant  
that the amount of repairs thereto. Warranty on parts  
and labor shall be limited to the original cost of repair.

Signature \_\_\_\_\_

Due: 01/07/2023

Marked done on-time by Roger Rondeau on 01/06/2023  
File Name: 2023-01-06T17:52:54Z.pdf

# Category: Water Heaters (Under 199,999 BTU)

## water heater chemical change

Building: Main Building

Steps:

remove cartridge and old chemical. replace chemical 2 lbs lime stone and .2 lbs of mag- pellets

Due Date	Task Completion	Has Logs	Has Docs
09/30/2023	Marked done on-time by Roger Rondeau on 09/27/2023	No	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	No	No

# Category: Water Management

# Inspect eyewash stations.

Building: Main Building

Steps:

- Verify the eyewash station is located within 10-seconds (55-feet) of a hazard.
- Verify that the eyewash stations are located so there is no door between the hazard and the eyewash that is lockable and does not swing in the direction of the eyewash where the hazard is not corrosive.
- Verify the eyewash station is well-lit and designated by a highly visible sign.
- Verify the eyewash station is on the same level as hazard and accessible and unobstructed.
- The height of the flushing fluid is 33-inches to 53-inches above the floor.
- The flushing fluid must be a minimum of 6-inches from the wall or other obstruction.
- Verify the flow of water begins in 1-second or less.
- Verify that the water flow is continuous by activating the unit.
- Verify that the protective eyewash covers come off when the unit is activated.
- Water valve remains open with hands-free operation.
- Flushing fluid to both eyes simultaneously at a minimum of 4-inches in length and less than 8-inches above the nozzle.
- Verify that the water flows for both eyepieces.
- Run Water for 3 minutes to flush system for impurities
  - *Minimum water flow of 0.4 gpm for eyewash stations for 15 minutes.*
  - *Minimum water flow of 3.0 gpm for eye/facewash stations for 15 minutes.*
- Verify that water flow continues and the water temperature is between 60 and 100 degrees Fahrenheit.
- Verify protective eyewash covers are properly positioned, clean and intact.
- Verify that eye wash station are disinfected weekly
- Verify capped when not in use.

*If bottles of saline are used instead, check the expiration date on the bottles and replace as necessary*

ANSI/ISEA Z3358.1-2014

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by John Mitch on 12/20/2023	Yes	No
11/30/2023	Marked done on-time by John Mitch on 11/07/2023	Yes	No
10/31/2023	Marked done on-time by John Mitch on 10/04/2023	Yes	No
09/30/2023	Marked done on-time by John Mitch on 09/11/2023	Yes	No
08/31/2023	Marked done on-time by John Mitch on 08/19/2023	Yes	No
07/31/2023	Marked done on-time by John Mitch on 07/14/2023	Yes	No
06/30/2023	Marked done on-time by John Mitch on 06/24/2023	Yes	No
05/31/2023	Marked done on-time by John Mitch on 05/14/2023	Yes	No
04/30/2023	Marked done on-time by John Mitch on 04/09/2023	Yes	No
03/31/2023	Marked done on-time by John Mitch on 03/11/2023	Yes	No
02/28/2023	Marked done on-time by John Mitch on 02/10/2023	Yes	No
01/31/2023	Marked done on-time by John Mitch on 01/21/2023	Yes	No

Due: 12/31/2023

Marked done on-time by John Mitch on 12/20/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date true

Eyewash is clean and sanitary. true

Nozzles are in good shape: not clogged, broken, or missing. true

Nozzle dust covers are installed and used. true

Unit has signage. true

Path to eyewash is unobstructed. true

Affected employees can reach eyewash in 10 seconds or less true

Employees know location of eyewash and how to use it. true

PERFORMED BY: (Initials) JPM

DATE 12/20/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 11/30/2023  
Marked done on-time by John Mitch on 11/07/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	11/7/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 10/31/2023

Marked done on-time by John Mitch on 10/04/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date true

Eyewash is clean and sanitary. true

Nozzles are in good shape: not clogged, broken, or missing. true

Nozzle dust covers are installed and used. true

Unit has signage. true

Path to eyewash is unobstructed. true

Affected employees can reach eyewash in 10 seconds or less true

Employees know location of eyewash and how to use it. true

PERFORMED BY: (Initials) JPM

DATE 10/04/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 09/30/2023

Marked done on-time by John Mitch on 09/11/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	9/11/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 08/31/2023

Marked done on-time by John Mitch on 08/19/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	8/18/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 07/31/2023  
Marked done on-time by John Mitch on 07/14/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	7/14/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 06/30/2023

Marked done on-time by John Mitch on 06/24/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	true
Eyewash is clean and sanitary.	true
Nozzles are in good shape: not clogged, broken, or missing.	true
Nozzle dust covers are installed and used.	true
Unit has signage.	true
Path to eyewash is unobstructed.	true
Affected employees can reach eyewash in 10 seconds or less	true
Employees know location of eyewash and how to use it.	true
PERFORMED BY: (Initials)	JPM
DATE	06/16/2023

#### Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures                    All passed.

Due: 05/31/2023  
Marked done on-time by John Mitch on 05/14/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	5/13/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 04/30/2023  
Marked done on-time by John Mitch on 04/09/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	4/9/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 03/31/2023

Marked done on-time by John Mitch on 03/11/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date	True
Eyewash is clean and sanitary.	True
Nozzles are in good shape: not clogged, broken, or missing.	True
Nozzle dust covers are installed and used.	True
Unit has signage.	True
Path to eyewash is unobstructed.	True
Affected employees can reach eyewash in 10 seconds or less	True
Employees know location of eyewash and how to use it.	True
PERFORMED BY: (Initials)	JPM
DATE	3/10/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 02/28/2023

Marked done on-time by John Mitch on 02/10/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date true

Eyewash is clean and sanitary. true

Nozzles are in good shape: not clogged, broken, or missing. true

Nozzle dust covers are installed and used. true

Unit has signage. true

Path to eyewash is unobstructed. true

Affected employees can reach eyewash in 10 seconds or less true

Employees know location of eyewash and how to use it. true

PERFORMED BY: (Initials) JPM

DATE 02/10/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

Due: 01/31/2023

Marked done on-time by John Mitch on 01/21/2023

## Logbook

### EYEWASH STATION (FREE-STANDING) WEEKLY MAINTENANCE LOG

#### Safety Check

Solution is within expiration date true

Eyewash is clean and sanitary. true

Nozzles are in good shape: not clogged, broken, or missing. true

Nozzle dust covers are installed and used. true

Unit has signage. true

Path to eyewash is unobstructed. true

Affected employees can reach eyewash in 10 seconds or less true

Employees know location of eyewash and how to use it. true

PERFORMED BY: (Initials) JPM

DATE 01/21/2023

Corrective Action Taken for "Not Acceptable" responses:

Action taken and date for any Failures

# Legionella Water Management Plan Review - Upload your plan to TELS

Building: Main Building

Steps:

1. Establish a water management program team
  - These skills listed below are necessary to have a successful team
    - Knowledge of the water system
    - Ability to identify control locations and control limits
    - Identify and take correction actions
    - Monitor and document program performance
    - Confirm program performance
    - Communicate regularly about the program
    - Oversee the program
  - Additional training may be needed for in-house staff or the need to hire professionals with experience and accreditation to fill in the gaps
2. Describe your building water systems
  - **Written Plan** - Your water management plan is a detailed description of your building's water system. Start off how and where the water first enters the building, where it then divides and the systems that are then supplied by these branch-offs, all the way through to the point of when the water exits your building into the sanitary sewage lines. An example is provided here:[Written Plan](#)
  - **Charted Plan** - Your water management plan also needs to include a flow chart of what you described in your written plan. An example is provided here:[Charted Plan](#)
3. Identify areas where Legionella could grow and spread
  - On your **charted plan**, you need to then identify where potentially hazardous conditions could occur in your building. These items would include:
    - Areas where the temperature or stagnation of the water would encourage growth
    - Areas where there is no disinfectant being applied to the water supply
    - Areas where bacteria would be spread into the air (showers, fountains, etc)
    - Areas where there would be external hazards (construction, main break, etc)
    - Areas of special concern for Healthcare Facilities (where residents are exposed to water droplets)
      - Electronic and manual faucets
      - Showerheads
      - Misters, atomizers, air washers and humidifiers
      - Eyewash stations
      - Ice machines
      - Hot tubs and spa equipment
      - Decorative fountains
      - Cooling towers
      - Medical devices
      - Patient Care Areas
    - An example is provided here:[Risk Assessment](#)
  - You also need to document how you will be monitoring the status and when you will take corrective action
    - Identify the points in your system that you can control
      - Water heaters
      - Hot tub or spa
    - Identify what items you will be doing to keep control over the levels
      - Adding disinfectant
      - Elevating temperatures
    - Identify how often you will be doing routine monitoring and testing
      - Visual inspections - cooling tower, ice machines, etc. You are looking for a build-up of biofilm (slime), scale and sediment
      - Temperature monitoring - Legionella grows best in water that is between 77 degrees F and 108 degrees F. Try to keep your water system components out of this range, but be aware of other requirements such as anti-scald protection and other local or state regulations on temperature levels.
      - Stagnation - When water does not flow well, biofilm growth can set in as well as increases in temperature

- Pressure changes - This can cause build ups of biofilm to become dislodged, forcing it downstream in the system
- Chemical/Disinfectant treatments - Preventive measures can be taken by adding in treatments that are used to kill germs, such as chlorine, monochloramine, chlorine dioxide, copper-silver ionization, ultraviolet light, or ozone. Monitoring will need to be done to ensure the treatment is working to maintain adequate levels to minimize Legionella growth
- Water pH levels - most chemical and disinfectant treatments are only effective within certain pH ranges (usually 6.5 to 8.5)

4. Decide where control measures should be applied and how to monitor them

- You will need to monitor and measure if your preventive measures are working. Here is an example of where monitoring or other preventive intervention could take place:[Monitoring Plan](#).

Chemical and physical measures you can control are

- Water quality should be measured throughout the system to ensure that changes that may lead to Legionella growth (such as a drop in chlorine levels) are not occurring
- Water heaters should be maintained at appropriate temperatures
- Decorative fountains should be kept free of debris and visible biofilm
- Disinfectant and other chemical levels in cooling towers and hot tubs should be continuously maintained and regularly monitored. Surfaces with any visible biofilm (slime) should be cleaned
- There are other times that you should be extra vigilant in monitoring your water quality
  - System start up
  - System shut down
  - Regularly scheduled maintenance
  - Renovations, construction, and installation of new equipment on your property
  - Equipment failure
  - Water main break or other service interruptions

5. Establish ways to intervene when control limits are not met

- Corrective action needs to be taken quickly to limit the risk of residents coming into contact with Legionella when a possible condition has been identified. This can be done with regular inspection and testing of the various water systems, typically weekly.
- Once an issue has been noted, document the finding and track the progress through until normal conditions return and are maintained. This may mean increasing your monitoring or action to daily.

6. Make sure the program is running as designed and is effective

- Verification: Are we doing what we said we would do?
  - Are you testing and documenting according to your water management plan?
  - The person performing the testing cannot 'verify' that plan is working; the work needs to be cross-examined by another team member
- Validation: Is our program actually working
  - Is the water management plan effectively controlling the hazardous conditions?
  - If you decide to test for Legionella, it needs to be specified and documented in advance and also adhere to local and state regulations and accreditation standards.

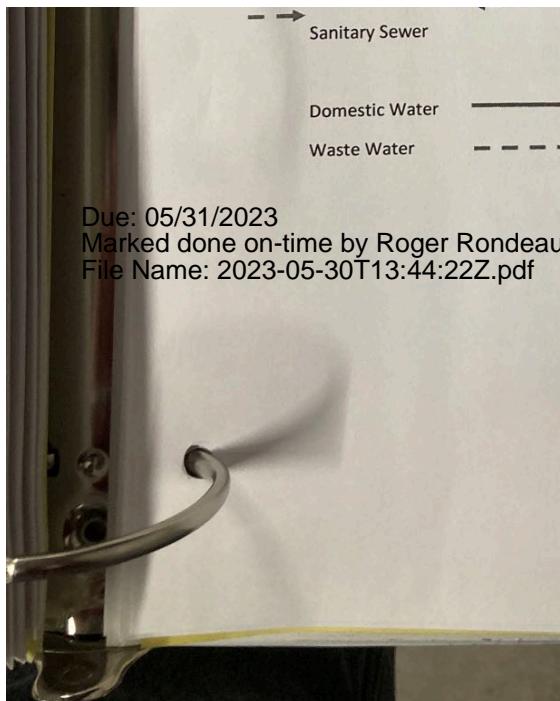
7. Document and communicate all the activities

- Include in your water management plan
  - Program team, including names, titles, contact information, and roles on the team (a person on this team needs to have an expertise in infection prevention and understand accreditation standards)
  - Building description, including location, age, uses, and occupants and visitors
  - Water system description, including general summary, uses of water, aerosol-generating devices, and process flow diagrams
  - Control measures, including points in the system where critical limits can be monitored and where control can be applied
  - Confirmatory procedures, including verification steps to show that the program is being followed as written and validation to show that the program is effective
  - Document collection and transport methods and which lab will perform the testing if environmental testing is conducted

NOTE: The Centers for Disease Control and Prevention (CDC) provides a free Toolkit to Develop a Legionella Water Management Program. This document includes links to certain areas of the Toolkit, which may be accessed in its entirety at the following location: <https://www.cdc.gov/legionella/index.html>. The information provided in this document is intended for informational purposes. It is not intended to be nor is it

legal, clinical or medical advice and each facility is solely responsible for creating a plan appropriate for its own needs based on its unique building layout, equipment status, and resident population. This document may be changed, improved, or updated without notice. This document is provided "AS-IS"; Direct Supply specifically disclaim all warranties, express or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Nothing in this document should be construed as an endorsement of any particular organization, policy, product or resource. Resources may be updated from time-to-time and Direct Supply does not guarantee their future availability. Direct Supply®, TELS®, and their associated logo are the registered trademarks of Direct Supply®, Inc. © 2017 Direct Supply, Inc. All rights reserved.

Due Date	Task Completion	Has Logs	Has Docs
05/31/2023	Marked done on-time by Roger Rondeau on 05/30/2023	No	Yes



The Medical Director and the Nursing Department shall be informed of the quality monitoring system.

The attending physician shall be informed via telephone of any pneumonia as described in "clinical features".

#### DETECTION AND REPORTING

- Who should be tested for Legionnaires' disease:
  - ◆ Hospitalized patients with mysterious pneumonia
  - ◆ Patients with mysterious pneumonia in the setting of an outbreak
  - ◆ Patients with pneumonia in the setting of a nosocomial outbreak
  - ◆ Patients who fail to respond to treatment
  - ◆ Patients with a travel history (patients who traveled outside the United States two weeks before the onset of illness)
  - ◆ Patients suspected of nosocomial pneumonia

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/30/2023

File Name: 2023-05-30T13.44.38Z.pdf

Infection Control Policy and Procedure

# Monthly Chlorine Residual test - Part of Legionella Management Plan

Building: Main Building

Steps:

1. Test water for proper free Chlorine, use the Last Resident Room on each water distribution loop, use cold water only. (Ensure you record tests for each loop.)
2. Perform Test, ensure water is between .5 - 5.0 PPM free (Total) chlorine.
3. If below required limit, flush lines for 30 minutes and re-test. Repeat as necessary.
4. If test was below required chlorine level, schedule weekly flushes to ensure resident water is circulating and has enough chlorine to prevent bacterial growth.  
Refer to Water Management Plan, for full guidelines.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/19/2023	Yes	No
11/30/2023	Marked done on-time by Roger Rondeau on 11/28/2023	Yes	No
10/31/2023	Marked done on-time by Roger Rondeau on 10/11/2023	Yes	No
09/30/2023	Marked done on-time by Roger Rondeau on 09/05/2023	Yes	No
08/31/2023	Marked done on-time by Roger Rondeau on 08/07/2023	Yes	No
07/31/2023	Marked done on-time by Roger Rondeau on 07/19/2023	Yes	No
06/30/2023	Marked done on-time by Roger Rondeau on 06/09/2023	Yes	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/09/2023	Yes	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/26/2023	Yes	No
03/31/2023	Marked done on-time by Roger Rondeau on 03/27/2023	Yes	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	Yes	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	Yes	No

Due: 12/31/2023

Marked done on-time by Roger Rondeau on 12/19/2023

## Logbook

### Chlorine Residual Test

Date	12/19/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	12/19/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	12/19/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	12/19/2023
Location	BLDG #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 11/30/2023

Marked done on-time by Roger Rondeau on 11/28/2023

## Logbook

### Chlorine Residual Test

Date	11/28/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	11/28/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	11/28/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	11/28/2023
Location	BLDG #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 10/31/2023

Marked done on-time by Roger Rondeau on 10/11/2023

## Logbook

### Chlorine Residual Test

Date	10/11/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	10/11/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	10/11/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	10/11/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 09/30/2023

Marked done on-time by Roger Rondeau on 09/05/2023

## Logbook

### Chlorine Residual Test

Date	9/5/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	9/5/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	9/5/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	9/5/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 08/31/2023

Marked done on-time by Roger Rondeau on 08/07/2023

## Logbook

### Chlorine Residual Test

Date	8/7/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	8/7/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	8/7/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	8/7/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 07/31/2023

Marked done on-time by Roger Rondeau on 07/19/2023

## Logbook

### Chlorine Residual Test

Date	7/19/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	7/19/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	7/19/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	7/19/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 06/30/2023

Marked done on-time by Roger Rondeau on 06/09/2023

## Logbook

### Chlorine Residual Test

Date	6/9/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	6/9/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	6/9/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	6/9/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 05/31/2023

Marked done on-time by Roger Rondeau on 05/09/2023

## Logbook

### Chlorine Residual Test

Date	5/9/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	5/9/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	5/9/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	5/9/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 04/30/2023

Marked done on-time by Roger Rondeau on 04/26/2023

## Logbook

### Chlorine Residual Test

Date	4/26/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	4/26/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	4/26/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	4/26/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 03/31/2023

Marked done on-time by Roger Rondeau on 03/27/2023

## Logbook

### Chlorine Residual Test

Date	3/27/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	3/27/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	3/27/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	3/27/2023
Location	BUILDING 1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 02/28/2023

Marked done on-time by Roger Rondeau on 02/27/2023

## Logbook

### Chlorine Residual Test

Date	2/27/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	2/27/2023
Location	#3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	2/27/2023
Location	#2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	2/27/2023
Location	BUILDING #1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Due: 01/31/2023

Marked done on-time by Roger Rondeau on 01/24/2023

## Logbook

### Chlorine Residual Test

Date	1/24/2023
Location	TOWN HALL
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	1/24/2023
Location	3
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	1/24/2023
Location	2
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

Date	1/24/2023
Location	BUILDING 1
Chlorine Residual Test (ppm) Range	0.5 – 5.0 ppm

# Category: Windows

## Inspection of the screens to ensure they are on the windows and in good condition

Building: Main Building

Steps: This task has no steps.

Due Date	Task Completion	Has Logs	Has Docs
12/31/2023	Marked done on-time by Roger Rondeau on 12/05/2023	No	No
11/30/2023	Marked done on-time by Donald Lininger on 11/08/2023	No	No
10/31/2023	Marked done on-time by Donald Lininger on 10/05/2023	No	No
09/30/2023	Marked done on-time by Donald Lininger on 09/12/2023	No	No
08/31/2023	Marked done on-time by Donald Lininger on 08/01/2023	No	No
07/31/2023	Marked done on-time by Donald Lininger on 07/10/2023	No	No
06/30/2023	Marked done on-time by Donald Lininger on 06/20/2023	No	No
05/31/2023	Marked done on-time by Roger Rondeau on 05/12/2023	No	No
04/30/2023	Marked done on-time by Roger Rondeau on 04/20/2023	No	No
03/31/2023	Marked done on-time by Donald Lininger on 03/06/2023	No	No
02/28/2023	Marked done on-time by Roger Rondeau on 02/27/2023	No	No
01/31/2023	Marked done on-time by Roger Rondeau on 01/24/2023	No	No