

FIRE SPRINKLER SERVICES, INC

0241 Mel Ray Road

Glenwood Springs, CO 81601

Ph. (970) 928-9163 Fax (970) 928-8714

800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/17/23

Time: AM

Company: The Romero Group, LLC

Contact:

Department:

Phone #:

Mailing Address: 350 Market Street, Suite 304, PO Box 4100

City: Basalt

State: CO

Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 123 Juniper Trail - Shadowrock

Location: Fire Protection

Protection: Containment

Device Manufacture: Watts

Orientation: Horizontal

New Existing

Serial #: 477831

Device Model: 007M1QT

Size: 1"

Account #:

INITIAL TEST Passed

Line Pressure 95 PSI

INSTALLATION: Meets State/Local Standards

Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 1.9 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.

ADDRESS: 0241 Mel Ray Road

CITY: Glenwood Springs

STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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City: Basalt		State: CO	Zip: 81621

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Device Address: 123 Juniper Trail - Shadowrock	Location: Domestic	Protection: Containment
Device Manufacture: Watts	Orientation: Horizontal	New <input type="checkbox"/> Existing <input checked="" type="checkbox"/>
Serial #: 021121	Device Model: LF007M1QT	Size: 1"
	Account #:	

INITIAL TEST Passed

Line Pressure 60 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.0 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.3 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/16/23 Time: PM
 Company: The Romero Group, LLC Contact:
 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
 City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 125 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: 476999 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 95 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 4.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.4 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*
 TYPE OF TEST GAUGE: Wilkins 845
 TEST GAUGE SERIAL-NUMBER: 10081223
 LAST CALIBRATION DATE: 02/2022

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Device Address: 125 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Watts Orientation: Vertical Up New Existing
Serial #: 024607 Device Model: LF007MIQT Size: 1"
Account #:

INITIAL TEST Passed

Line Pressure 55 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 1.9 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.2 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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Device Address: 127 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: 477848 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 95 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.2 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 1.7 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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Device Address: 127 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Vertical Up New Existing
 Serial #: 024926 Device Model: LF007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 55 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.2 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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Device Address: 130 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 4890097 Device Model: 975XL2 Size: 1.25"
 Account #:

INITIAL TEST Passed Line Pressure 100 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 9.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.6	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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TYPE OF TEST GAUGE: Wilkins 845

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Device Address: 130 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21868 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 65 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 2.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.3 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

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Device Address: 131 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2876016 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed Line Pressure 100 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 7.9 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.3 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 3.2	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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Device Address: 131 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21830 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 70 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 2.2 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.3 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

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The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 132 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2947165 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed Line Pressure 105 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.2 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.9 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.4	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845
 TEST GAUGE SERIAL NUMBER: 10081223
 LAST CALIBRATION DATE: 02/2022

FIRE SPRINKLER SERVICES, INC

0241 Mel Ray Road
 Glenwood Springs, CO 81601
 Ph. (970) 928-9163 Fax (970) 928-8714
 800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/18/23 Time: AM
 Company: The Romero Group, LLC Contact:
 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
 City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 132 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21916 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 70 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 2.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.4 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.
 ADDRESS: 0241 Mel Ray Road
 CITY: Glenwood Springs
 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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 City: Basalt State: CO Zip: 81621

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Device Address: 133 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2876034 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed

Line Pressure 105 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 7.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.9 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 3.0	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 133 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21861 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 80 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.2 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.1 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/17/23 Time: PM
 Company: The Romero Group, LLC Contact:
 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
 City: Basalt State: CO Zip: 81621

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Device Address: 134 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2947167 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed

Line Pressure 95 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.2 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.3	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 134 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21833 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 70 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 1.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.0 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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CERTIFIED TESTER
 NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie
 SIGNATURE: *Karl Roggie*
 TYPE OF TEST GAUGE: Wilkins 845
 TEST GAUGE SERIAL NUMBER: 10081223
 LAST CALIBRATION DATE: 02/2022

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Device Address: 135 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 4364683 Device Model: 975XL2 Size: 1.25"
 Account #:

INITIAL TEST Passed Line Pressure 95 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 7.7 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.9	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 135 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21891 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 85 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 2.0 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 1.7 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

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NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 136 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2853452 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed

Line Pressure 110 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 7.9 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.8 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.5	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 136 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21838 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 60 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 1.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.0 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

The above is certified to be true:

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CERTIFIED TESTER

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 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 137 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2876020 Device Model: 975XL Size: 1.25"
 Account #:

INITIAL TEST Passed Line Pressure 100 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.8 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.8	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

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 NAME: Karl E. Roggie

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 City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 137 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21907 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 85 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.0 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.
 ADDRESS: 0241 Mel Ray Road
 CITY: Glenwood Springs
 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

FIRE SPRINKLER SERVICES, INC

0241 Mel Ray Road
Glenwood Springs, CO 81601
Ph. (970) 928-9163 Fax (970) 928-8714
800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/19/23 Time: AM
Company: The Romero Group, LLC Contact:
Department: Phone #:
Mailing Address: 350 Market Street, Suite 304, PO Box 4100
City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 140 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 2947155 Device Model: 975XL Size: 1.25"
Account #:

INITIAL TEST Passed

Line Pressure 115 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.7 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.4	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.

ADDRESS: 0241 Mel Ray Road

CITY: Glenwood Springs

STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE:

Karl Roggie

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

FIRE SPRINKLER SERVICES, INC

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Glenwood Springs, CO 81601

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800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/19/23 Time: _____
Company: The Romero Group, LLC Contact: _____
Department: _____ Phone #: _____
Mailing Address: 350 Market Street, Suite 304, PO Box 4100
City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 140 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Watts Orientation: Horizontal New Existing
Serial #: A21888 Device Model: 007M1QT Size: 1"
Account #: _____

INITIAL TEST Passed

Line Pressure 75 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 1.5 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 1.8 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.

ADDRESS: 0241 Mel Ray Road

CITY: Glenwood Springs

STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Glenwood Springs, CO 81601
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800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/19/23 Time: PM
Company: The Romero Group, LLC Contact:
Department: Phone #:
Mailing Address: 350 Market Street, Suite 304, PO Box 4100
City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 141 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 2876021 Device Model: 975XL Size: 1.25"
Account #:

INITIAL TEST Passed

Line Pressure 100 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.3 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.6 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.3	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.
ADDRESS: 0241 Mel Ray Road
CITY: Glenwood Springs
STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

FIRE SPRINKLER SERVICES, INC

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Glenwood Springs, CO 81601

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800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/19/23 Time: PM
 Company: The Romero Group, LLC Contact:
 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
 City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 141 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21866 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 65 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 2.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.2 PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.
 ADDRESS: 0241 Mel Ray Road
 CITY: Glenwood Springs
 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

FIRE SPRINKLER SERVICES, INC

0241 Mel Ray Road

Glenwood Springs, CO 81601

Ph. (970) 928-9163 Fax (970) 928-8714

800-875-3105

BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/26/23

Time: PM

Company: The Romero Group, LLC

Contact:

Department:

Phone #:

Mailing Address: 350 Market Street, Suite 304, PO Box 4100

City: Basalt

State: CO

Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 142 Juniper Trail - Shadowrock

Location: Fire Protection

Protection: Containment

Device Manufacture: Wilkins

Orientation: Horizontal

New Existing

Serial #: 2947094

Device Model: 975XL

Size: 1.25"

Account #:

INITIAL TEST Passed

Line Pressure 105 PSI

INSTALLATION: Meets State/Local Standards

Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input checked="" type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input checked="" type="checkbox"/> R/P 8.1 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.4 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.3	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK			
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.

ADDRESS: 0241 Mel Ray Road

CITY: Glenwood Springs

STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025

NAME: Karl E. Roggie

SIGNATURE:

Karl Roggie

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/26/23 Time: PM
 Company: The Romero Group, LLC Contact:
 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
 City: Basalt State: CO Zip: 81621

The cross-connection control device detailed heron has been tested and maintained as required by the regulations of the State of Colorado, and is certified to comply with these regulations.

Device Address: 142 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21871 Device Model: 007M1QT Size: 1"
 Account #:

INITIAL TEST Passed

Line Pressure 75 PSI

INSTALLATION: Meets State/Local Standards Fails State/Local Standards

INADEQUATE DRAIN: Yes If yes, size of drain . Explanation:

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input checked="" type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 1.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 PSID Leaked <input type="checkbox"/>			

-REPAIRS MADE-

TEST AFTER REPAIRS

<input type="checkbox"/> REDUCED PRESSURE ASSEMBLY		RELIEF VALVE	<input type="checkbox"/> PRESSURE VACUUM BREAKER	
<input type="checkbox"/> DOUBLE CHECK ASSEMBLY			AIR INLET	CHECK VALVE
FIRST CHECK	SECOND CHECK	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input type="checkbox"/> R/P PSID Leaked <input type="checkbox"/>	Closed Tight <input type="checkbox"/> PSID Leaked <input type="checkbox"/>			

The above is certified to be true:

COMPANY: Fire Sprinkler Services, Inc.
 ADDRESS: 0241 Mel Ray Road
 CITY: Glenwood Springs
 STATE: CO ZIP: 81601

CERTIFIED TESTER

NO: 8159 Certification Expiration Date: 06/30/2025
 NAME: Karl E. Roggie

SIGNATURE: *Karl Roggie*

TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022