

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: 1/30/23 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: 163 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: W206561 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 8.5 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 3.0 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

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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Device Address: 163 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Febco Orientation: Horizontal New Existing
Serial #: HB46917 Device Model: 850 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 2.4 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 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: 164 Juniper Trail - Shadowrock	Location: Fire Protection	Protection: Containment
Device Manufacture: Wilkins	Orientation: Horizontal	New <input type="checkbox"/> Existing <input checked="" type="checkbox"/>
Serial #: 2677545	Device Model: 975XL	Size: 1.25"
Account #:		

INITIAL TEST Passed

Line Pressure 90 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"/> 3.1 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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TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 164 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Febco Orientation: Horizontal New Existing
Serial #: HB31934 Device Model: 850 Size: 1"
Account #:

INITIAL TEST Passed

Line Pressure 90 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 2.6 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 3.0 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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Device Address: 165 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 2677536 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"/> 2.3 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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Device Address: 165 Juniper Trail - Shadowrock

Location: Domestic

Protection: Containment

Device Manufacture: Febco

Orientation: Horizontal

New Existing

Serial #: HB46936

Device Model: 850

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 2.6 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 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: 166 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 2677550 Device Model: 975XL Size: 1.25"
Account #:

INITIAL TEST Passed

Line Pressure 90 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 8.7 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.9 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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Device Address: 166 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: A21898 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 2.4 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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Date: 1/26/23 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: 167 Juniper Trail - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 2677533 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 8.7 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 3.0 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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Device Address: 167 Juniper Trail - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Febco Orientation: Horizontal New Existing
 Serial #: HB41183 Device Model: 850 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 2.4 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.6 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: 201 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 3312067 Device Model: 950XL Size: 1"
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 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 2.5 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-

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<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: 1/26/23 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: 201 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Febco Orientation: Horizontal New Existing
 Serial #: J056559 Device Model: 825Y 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 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"/> 2.4 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:

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 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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Device Address: 203 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 3312097 Device Model: 950XL Size: 1"
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 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 2.4 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.6 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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TYPE OF TEST GAUGE: Wilkins 845

TEST GAUGE SERIAL NUMBER: 10081223

LAST CALIBRATION DATE: 02/2022

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Device Address: 203 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Febco Orientation: Horizontal New Existing
Serial #: J057019 Device Model: 825Y 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 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 8.7 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

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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: 205 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 3312100 Device Model: 950XL Size: 1"
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 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 2.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.6 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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Device Address: 205 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Watts Orientation: Horizontal New Existing
Serial #: 009875 Device Model: LF007M1QT 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 2.6 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 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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NAME: Karl E. Roggie

SIGNATURE:

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TYPE OF TEST GAUGE: Wilkins 845

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LAST CALIBRATION DATE: 02/2022

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Device Address: 207 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Wilkins Orientation: Horizontal New Existing
Serial #: 3312099 Device Model: 950XL Size: 1"
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 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 2.7 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.6 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

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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: 207 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
Device Manufacture: Febco Orientation: Horizontal New Existing
Serial #: J059380 Device Model: 825Y 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 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"/> 1.4 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

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TYPE OF TEST GAUGE: Wilkins 845

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Device Address: 209 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Wilkins Orientation: Horizontal New Existing
 Serial #: 3312082 Device Model: 950XL 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	OPENED AT PSID	Opened at PSID	Closed Tight <input type="checkbox"/> PSID
Closed Tight <input checked="" type="checkbox"/> R/P 2.4 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.7 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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SIGNATURE:

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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

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: 209 Overlook Ridge - Shadowrock	Location: Domestic	Protection: Containment
Device Manufacture: Febco	Orientation: Vertical Up	New <input type="checkbox"/> Existing <input checked="" type="checkbox"/>
Serial #: J057489	Device Model: 825Y	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 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 9.3 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

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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: 211 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Watts Orientation: Horizontal New Existing
Serial #: 059897 Device Model: LF009M2QT Size: 1"
Account #:

INITIAL TEST Passed

Line Pressure 90 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"/> 1.5 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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Device Address: 211 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Vertical Up New Existing
 Serial #: 037732 Device Model: LF007M1QT 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 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

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: 1/24/23 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: 213 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
 Device Manufacture: Watts Orientation: Horizontal New Existing
 Serial #: 073870 Device Model: LF009M2QT Size: 1"
 Account #:

INITIAL TEST Passed Line Pressure 90 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 8.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.0 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

The above is certified to be true:

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 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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BACKFLOW PREVENTION DEVICE TEST AND MAINTENANCE RECORD

Date: 1/24/23

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: 213 Overlook Ridge - Shadowrock

Location: Domestic

Protection: Containment

Device Manufacture: Watts

Orientation: Horizontal

New Existing

Serial #: 037717

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 2.5 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

The above is certified to be true:

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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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Date: 1/24/23 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: 215 Overlook Ridge - Shadowrock Location: Fire Protection Protection: Containment
Device Manufacture: Watts Orientation: Horizontal New Existing
Serial #: 073855 Device Model: LF009M2QT Size: 1"
Account #:

INITIAL TEST Passed

Line Pressure 90 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 8.4 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.3 PSID Leaked <input type="checkbox"/>	OPENED AT PSID 2.2	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

The above is certified to be true:

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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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Date: 1/24/23

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: 215 Overlook Ridge - Shadowrock

Location: Domestic

Protection: Containment

Device Manufacture: Watts

Orientation: Vertical Up

New Existing

Serial #: 037711

Device Model: LF007M1QT

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 2.3 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:

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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: 1/23/23

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: 217 Overlook Ridge - Shadowrock

Location: Fire Protection

Protection: Containment

Device Manufacture: Watts

Orientation: Horizontal

New Existing

Serial #: 063743

Device Model: LF009M2QT

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 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 8.8 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 1.7 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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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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Date: 1/23/23 Time: PM
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 Department: Phone #:
 Mailing Address: 350 Market Street, Suite 304, PO Box 4100
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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: 217 Overlook Ridge - Shadowrock Location: Domestic Protection: Containment
 Device Manufacture: Watts Orientation: Vertical Up New Existing
 Serial #: 036712 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 2.0 PSID Leaked <input type="checkbox"/>	Closed Tight <input checked="" type="checkbox"/> 2.5 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:

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 CITY: Glenwood Springs
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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