

Ice Casino Inspection

	OK	NEEDS ATTENTION
1. Lobby		
• Lighting	(x)	()
• Exit Lights	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments:

2. Main Rink		
• Roof Leaks	(x)	()
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments:

3. Studio Rink/Warming Room		
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Roof Leaks	(x)	()
• Structural Issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments: Emergency light at top of studio rink stairs 2nd floor needs to be repaired.

4. Kiddy Rink		
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

	OK	NEEDS ATTENTION
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5. Balcony North/South		
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments:

6. Basement		
• Lighting	(x)	()

- | | | |
|---|-------|-----|
| • Mean of Egress | (x) | () |
| • Floor draining- clear & running | (x) | () |
| • Structural issues: walls, ceiling, exit light, fire extinguishers | (x) | () |

Comments:

7. Basement Boiler Room

- | | | |
|---|-------|-----|
| • Lighting | (x) | () |
| • Means of Egress | (x) | () |
| • Doors are closed | (x) | () |
| • Drain pit is clean and operational | (x) | () |
| • Intake vent clean of debris | (x) | () |
| • Structural issues: walls, ceiling, exit light, fire extinguishers | (x) | () |

Comments:

8. Upper Control Room

- | | | |
|---|-------|-----|
| • Fire Alarm System: No troubles | (x) | () |
| • Lighting | (x) | () |
| • Means of Egress | (x) | () |
| • Structural issues: walls, ceiling, exit light, fire extinguishers | (x) | () |

Comments:

OK NEEDS ATTENTION

9. Lower Control Room

- | | | |
|------------------------|-------|-----|
| • Lighting | (x) | () |
| • Mean of Egress | (x) | () |
| • Clean floor draining | (x) | () |
| • Fire extinguishers | (x) | () |

Comments:

10. Roof

- | | | |
|-----------------------------------|-------|-----|
| • Removal of plant growth | (x) | () |
| • Roof drains clear, clear gutter | (x) | () |

Comments:

11. Equipment-PM on Air Handler(s) and Indoor Units:

- EC-North(1A)
- South(1B)
- Studio
- Dining

Comments: Air handler for Cafeteria /Lobby Zone is not online. Please address.

12. HVAC Equipment:

- Air Compressor & Pneumatics
- Chillers
- Pumps
- Chemical Dosing system

Comments: Chemical dosing system is normal. Daily log is up to date.

	OK	NEEDS ATTENTION
13. Oil fill port clean of oil	(x)	()
14. Emergency generator containment wall clean of debris	(x)	()
15. Emergency transfer switch tested for operation	(x)	()
16. All fuel stored in proper container/locker	(x)	()

Comments:

17. Cafe	OK	NEEDS ATTENTION
• Lighting	(x)	()
• Means of Egress	(x)	()
• Structural issues	(x)	()
• Exit Lights	(x)	()

Comments: Fire extinguisher in kitchen area needs service

- **Inspected by: Jeremy Pantlitz**
 - **Inspected with: James Robinson**
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- **Date: 12/28/22**

- **Time inspection started: 11:30 am**
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- **Time inspection completed: 1:00 pm**
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- **Emailed inspection to: Frank Carrieri, Peter Tartaglia**
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Comments: NA

Glen Island Winter Office Inspection

	OK	NEEDS ATTENTION
1. Lobby		
• Lighting	(x)	()
• Exit Lights	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:	OK	NEEDS ATTENTION
2. Balcony North/South		
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
3. Chais Closet		
• Lighting	(x)	()
• Mean of Egress	(x)	()
• Floor draining- clear & running	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
7. Boiler Room		
• Lighting	(x)	()
• Means of Egress	(x)	()
• Doors are closed	(x)	()
• Drain pit is clean and operational	(x)	()
• Intake vent clean of debris	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
8. Upper Control Room		
• Fire Alarm System: No troubles	(x)	()
• Lighting	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments:**OK****NEEDS ATTENTION****9. Lower Control Room**

- | | | |
|------------------------|-------|-----|
| • Lighting | (x) | () |
| • Mean of Egress | (x) | () |
| • Clean floor draining | (x) | () |
| • Fire extinguishers | (x) | () |

Comments:**10. Roof**

- | | | |
|-----------------------------------|-------|-----|
| • Removal of plant growth | (x) | () |
| • Roof drains clear, clear gutter | (x) | () |

Comments:**11. Equipment-PM on Air Handler(s) and Indoor Units: N/A**

- EC-North(1A)
- South(1B)
- Studio
- Dining

12. HVAC Equipment:

- Air Compressor & Pneumatics
- Chillers
- Pumps
- Chemical Dosing system

Comments: System is normal. Daily log is up to date.**OK****NEEDS ATTENTION**

- | | | |
|--|-------|-----|
| 13. Oil fill port clean of oil | (x) | () |
| 14. Emergency generator containment wall clean of debris | (x) | () |
| 15. Emergency transfer switch tested for operation | (x) | () |
| 16. All fuel stored in proper container/locker | (x) | () |

Comments: Fire extinguisher in Main Office

- **Inspected by: Trinodd Habersham**
 - **Inspected with: Bobby Whittle**
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- **Date: 11/29/23**
 - **Time inspection started: 8:30 am**
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- **Time inspection completed: 9:00 am**
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- **Emailed inspection to: Roberto Alcantara**
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Comments: NA

Tibbetts Brook Bathhouse Inspection

	OK	NEEDS ATTENTION
1. Lobby		
• Lighting	(x)	()
• Exit Lights	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:	OK	NEEDS ATTENTION
2. 2nd Floor		
• Lighting	(x)	()
• Sprinkler Heads	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
3. Chais Closet		
• Lighting	(x)	()
• Mean of Egress	(x)	()
• Floor draining- clear & running	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
7. Boiler Room		
• Lighting	(x)	()
• Means of Egress	(x)	()
• Doors are closed	(x)	()
• Drain pit is clean and operational	(x)	()
• Intake vent clean of debris	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()
Comments:		
8. Upper Control Room		
• Fire Alarm System: No troubles	(x)	()
• Lighting	(x)	()
• Means of Egress	(x)	()
• Structural issues: walls, ceiling, exit light, fire extinguishers	(x)	()

Comments:**OK****NEEDS ATTENTION****9. Lower Control Room**

- | | | |
|------------------------|-------|-----|
| • Lighting | (x) | () |
| • Mean of Egress | (x) | () |
| • Clean floor draining | (x) | () |
| • Fire extinguishers | (x) | () |

Comments:**10. Roof**

- | | | |
|-----------------------------------|-------|-----|
| • Removal of plant growth | (x) | () |
| • Roof drains clear, clear gutter | (x) | () |

Comments:**11. Equipment-PM on Air Handler(s) and Indoor Units: All Good**

- 1st floor
- 2nd floor
-

12. HVAC Equipment:

- Air Compressor & Pneumatics
- Chillers
- Pumps
- Chemical Dosing system

Comments: System is normal. Daily log is up to date.**OK****NEEDS ATTENTION**

- | | | |
|--|-------|-----|
| 13. Oil fill port clean of oil | (x) | () |
| 14. Emergency generator containment wall clean of debris | (x) | () |
| 15. Emergency transfer switch tested for operation | (x) | () |
| 16. All fuel stored in proper container/locker | (x) | () |

Comments: Fire extinguisher in Main Office and two in Main Lobby

- **Inspected by: Claudinei Santos**
 - **Inspected with: Neil Richardson**
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- **Date: 1/25/24**

- **Time inspection started: 10:00 am**
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- **Time inspection completed: 12:15 pm**
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- **Emailed inspection to: Timothy Wilson**
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Comments: NA