

Oneida Business Committee



Executive Session
8:30 AM Tuesday, November 13, 2018
Executive Conference Room, 2nd floor, Norbert Hill Center

Regular Meeting
8:30 AM Wednesday, November 14, 2018
BC Conference Room, 2nd floor, Norbert Hill Center

Agenda

Meeting agenda is available here: oneida-nsn.gov/government/business-committee/agendas-packets/. Materials under the "General Tribal Council" section of the agenda are available to enrolled members of the Oneida Nation; to obtain a copy, visit the BC Support Office, 2nd floor, Norbert Hill Center and present a valid Tribal I.D. or go to <https://goo.gl/uLp2jE>. Scheduled times are subject to change.

I. CALL TO ORDER

II. OPENING

III. ADOPT THE AGENDA

IV. OATH OF OFFICE

- A. Oneida Nation Veterans Affairs Committee - John Breuninger**
 Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

V. MINUTES

- A. Approve the October 24, 2018, regular Business Committee meeting minutes**
 Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

VI. RESOLUTIONS

- A. Adopt resolution entitled CY 2019 County Tribal Law Enforcement Grant - Outagamie County**
 Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary
- B. Adopt resolution entitled CY 2019 County Tribal Law Enforcement - Brown County**
 Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

VII. APPOINTMENTS

- A. Determine next steps regarding one (1) vacancy - Oneida Nation Arts Board**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

VIII. STANDING COMMITTEES**A. FINANCE COMMITTEE**

- 1. Approve the November 5, 2018, regular Finance Committee meeting minutes**
Sponsor: Trish King, Treasurer

B. LEGISLATIVE OPERATING COMMITTEE

- 1. Accept the October 17, 2018, Legislative Operating Committee meeting minutes**
Sponsor: David P. Jordan, Councilman

IX. TRAVEL REPORTS

- A. Approve travel report - Councilman Daniel Guzman King - Region 5 DHHS Tribal Consolation - Hinkley, MN - May 1-3, 2018**
Sponsor: Daniel Guzman King, Councilman

X. NEW BUSINESS

- A. Approve the Capital Improvement Process (CIP) concept paper – Yukyunhiyostakhwáhake - CIP # 18-005**
Sponsor: Troy Parr, Division Director/Community & Economic Development
- B. Approve the Oneida Business Committee Standard Operating Procedure (SOP) entitled Banned or Restricted Access to Norbert Hill Center**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary
- C. Schedule a special Oneida Business Committee meeting on December 14, 2018 at 9:00 a.m.**
Sponsor: David P. Jordan, Councilman & Business Committee Support Office on behalf of Lisa Summers, Secretary
- D. Take appropriate actions related to the 2018 Gaming Facilities Licenses and the 2018 Public Health & Safety Inspections**
Sponsor: Troy Parr, Division Director/Community & Economic Development

XI. REPORTS**A. OPERATIONAL**

1. **Accept the Environmental, Health, Safety & Land Division FY-2018 4th quarter report (1:30 p.m.)**
Sponsor: Patrick Pelky, Division Director/Environmental, Health, Safety & Land
2. **Accept the Comprehensive Housing Division FY-2018 4th quarter report (1:30 p.m.)**
Sponsor: Dana McLester, Division Director/Comprehensive Housing
3. **Accept the Human Resources Department FY-2018 4th quarter report (1:30 p.m.)**
Sponsor: Geraldine Danforth, Area Manager/Human Resources
4. **Accept the Oneida Retail Enterprise FY-2018 4th quarter report (1:30 p.m.)**
Sponsor: Michele Doxtator, Area Manager/Retail Profits

XII. GENERAL TRIBAL COUNCIL**A. PETITIONER CATHY L. METOXEN - ONEIDA YOUTH LEADERSHIP INSTITUTE**

1. **Accept the financial impact statement**
Sponsor: Larry Barton, Chief Financial Officer

B. PETITIONER GLADYS DALLAS - SPECIAL PER CAPITA PAYMENT(S) AND/OR OPTIONS

1. **Accept the request to withdraw petition**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

C. PETITIONER GINA D. POWLESS - RESCINDING THE REMOVAL LAW

1. **Approve four (4) actions**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

D. PETITIONER SCOTT KOSBAB - CREATING A TERM LIMITS LAW

1. **Approve four (4) actions**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

E. Approve the notice and the materials for the December 17, 2018, tentatively scheduled GTC meeting

Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

XIII. EXECUTIVE SESSION**A. REPORTS**

1. **Accept the Division of Public Works FY-2018 4th quarter executive report (1:30 p.m.)**
Sponsor: Jacque Boyle, Division Director/Public Works
2. **Accept the Comprehensive Housing Division FY-2018 4th quarter executive report (2:00 p.m.)**
Sponsor: Dana McLester, Division Director/Comprehensive Housing
3. **Accept the Human Resources Department FY-2018 4th quarter executive report (2:30 p.m.)**
Sponsor: Geraldine Danforth, Area Manager/Human Resources
4. **Accept the Oneida Retail Enterprise FY-2018 4th quarter executive report (3:00 p.m.)**
Sponsor: Michele Doxtator, Area Manager/Retail Profits
5. **File # ED18-029 - Accept the update and approve the recommendation (9:30 a.m.)**
Sponsor: Tehassi Hill, Chairman
6. **Accept the Chief Counsel report**
Sponsor: Jo Anne House, Chief Counsel

B. UNFINISHED BUSINESS

1. **File # ED18-005 - Approve roll out plan (9:30 a.m.)**
Sponsor: Troy Parr, Division Director/Community & Economic Development

C. NEW BUSINESS

1. **Review Thornberry Creek at Oneida's operational position and determine next steps regarding the revolving credit agreement amendment request (8:30 a.m.)**
Sponsor: Josh Doxtator, COO/Oneida Golf Enterprise Corporation
2. **Discuss planning and next steps related to area under to DR16 (10:30 a.m.)**
Sponsor: Brandon Stevens, Vice-Chairman
3. **Review applications - Oneida Nation Arts Board**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary
4. **Approve US Department of Interior Multi-year funding agreement amendment #4 - file # 2018-1388**
Sponsor: Business Committee Support Office on behalf of Lisa Summers, Secretary

5. **Approve provisions Subordination (5), Application of Insurance Proceeds and Participation in Adjustment (7), Governing Law (19), and Limited Waiver of Sovereign Immunity (21) of the Consent, Non-Disturbance and Attornment Agreement - file # 2018-1215**
Sponsor: Robert Barton, President/Oneida Airport Hotel Corporation
6. **Assign a sub-team to complete 45-day follow-up with DR04**
Sponsor: Brandon Stevens, Vice-Chairman
7. **Assign a sub-team to negotiate employment contract for DR14**
Sponsor: Brandon Stevens, Vice-Chairman
8. **Determine next steps regarding DR17**
Sponsor: Tehassi Hill, Chairman
9. **Approve two (2) actions regarding DR19**
Sponsor: Tehassi Hill, Chairman
10. **Review expectations for DR02, DR06, and DR13 (3:30 p.m.)**
Sponsor: Jennifer Webster, Councilwoman

XIV. ADJOURN

Posted on the Oneida Nation's official website, www.oneida-nsn.gov pursuant to the Open Records and Open Meetings law (§ 107.14.)

The meeting packet of the open session materials for this meeting is available by going to the Oneida Nation's official website at: oneida-nsn.gov/government/business-committee/agendas-packets/

For information about this meeting, please call the Business Committee Support Office at (920) 869-4364 or (800) 236-2214

Oneida Business Committee Agenda Request

Oneida Nation Veterans Affairs Committee - John Breuninger

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Administer Oath of Office to John Breuninger for the Oneida Nation Veterans Affairs Committee.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Brooke Doxtator, BCC Supervisor
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

On October 24, 2018 the Oneida Business Committee appointed John Breuninger to the Oneida Nation Veterans Affairs Committee.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Business Committee Agenda Request

Approve the October 24, 2018, regular Business Committee meeting minutes

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approve the October 24, 2018, regular Business Committee meeting minutes

3. Supporting Materials

Report Resolution Contract

Other:

- 1.
- 2.
- 3.
- 4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Submitted by: Lisa Liggins, Info. Mgmt. Spec./BC Support Office
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

DRAFT**Oneida Business Committee**

Executive Session
8:30:AM Tuesday, October 23, 2018
 Executive Conference Room, 2nd floor, Norbert Hill Center

Regular Meeting
8:30:AM Wednesday, October 24, 2018
 BC Conference Room, 2nd floor, Norbert Hill Center

Minutes**EXECUTIVE SESSION**

Present: Vice-Chairman Brandon Stevens, Councilmembers: David Jordan, Kirby Metoxen, Jennifer Webster;

Not Present: Chairman Tehassi Hill, Treasurer Trish King, Secretary Lisa Summers, Councilman Daniel Guzman King;

Arrived at: Councilman Ernest Stevens III at 11:00 a.m.;

Others present: Jo Anne House, Larry Barton, Lisa Liggins, Laura Laitinen-Warren, Debra Danforth, Dr. Ravinder Vir, George Skenandore, Troy Parr, James Petitjean, Geraldine Danforth;

REGULAR MEETING

Present: Vice-Chairman Brandon Stevens, Councilmembers: David Jordan, Kirby Metoxen, Jennifer Webster;

Not Present: Chairman Tehassi Hill, Secretary Lisa Summers, Councilman Daniel Guzman King;

Arrived at: Treasurer Trish King at 10:08 a.m.;

Others present: Jo Anne House, Larry Barton, Lisa Liggins, Geraldine Danforth, Tina Moore, Cindy McArthur, Amy Skenandore, Rosa John, Gail Smith, Larae Gower, Larry Smith, Michele Doxtator, Laura Lane, Jason King, Lonnie Metoxen, Jeffrey Carlson, Lesley Ness, Blair Braaten Vickie Chambers, Joanie Buckley, Richard Elm Hill, Jamie Betters, Michelle Danforth-Anderson, Jacque Boyle, Karen Smith, Dr. Ravinder Vir, Debra Danforth, Raquel Hill, Ed Delgado, Clorissa Santiago, Tommy Danforth, Kim LaLuzerne, Xavier Horkman, Wendy Alvarez, Chris Johnson, Matthew W. Denny, Beverly Skenandore, Melissa Metoxen;

I. CALL TO ORDER

Meeting called to order by Vice-Chairman Brandon Stevens at 8:32 a.m.

For the record: Chairman Tehassi Hill, Secretary Lisa Summers, and Councilman Daniel Guzman King are on approved travel attending the National Congress of American Indians 75th Annual Convention & Marketplace in Denver, CO. Treasurer Trish King is out on funeral leave.

DRAFT**II. OPENING**

Opening provided by Councilman Ernie Stevens III.

A. Special Recognition for Years of Service

Sponsor: Geraldine Danforth, Area Manager/Human Resources

Special Recognition by Tina Moore of Cindy McArthur (25 years of service); Special Recognition by Tina Moore of Amy Skenandore (25 years of service); Special Recognition by Rosa John of Gail Smith (25 years of service); Special Recognition by Larae Gower of Larry Smith (25 years of service); Special Recognition by Michele Doxtator of Laura Lane (25 years of service); Special Recognition by Jason King of Lonnie Metoxen (25 years of service); Special Recognition by Jeffrey Carlson of Lesley Ness (25 years of service); Special Recognition by Blair Braaten of Vickie Chambers (25 years of service); Special Recognition of the following individuals who could not be present: Jon Dubois (25 years of service); Harold Johnson (25 years of service); Robert Wenzel (25 years of service); Kim Pargo (25 years of service); Margaret Danforth (25 years of service); James Capelle (25 years of service); Daniel Lara II (25 years of service); Laura Manthe (25 years of service); David PrahI (25 years of service); Kim Waupoose (25 years of service); Richard Summers Jr. (25 years of service);

III. ADOPT THE AGENDA (00:17:10)

Motion by David P. Jordan to adopt the agenda with two (2) noted changes [1) under XIV.D.1., correct "DR01" to "DR04"; and 2) under XIV.E.8., correct the typo in "Media"], seconded by Jennifer Webster.
Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

IV. OATH OF OFFICE (00:18:19)

Oaths of office administered by Councilwoman Jennifer Webster.

Elijah Metoxen was not present.

A. Oneida Library Board - Xavier Horkman

Sponsor: Lisa Summers, Secretary

B. Oneida Nation Arts Board - Beverly Skenandore

Sponsor: Lisa Summers, Secretary

C. Oneida Youth Leadership Institute - Elijah Metoxen, Melissa Metoxen, Wendy Alvarez

Sponsor: Lisa Summers, Secretary

DRAFT**V. MINUTES****A. Approve the September 26, 2018, regular Business Committee meeting minutes (00:21:24)**

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to approve the September 26, 2018, regular Business Committee meeting minutes, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. Approve the October 10, 2018, regular Business Committee meeting minutes (00:21:59)

Sponsor: Lisa Summers, Secretary

Motion by Kirby Metoxen to approve the October 10, 2018, regular Business Committee meeting minutes, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

VI. RESOLUTIONS**A. Adopt resolution entitled Amending Resolution BC-07-26-17-J to Delay the Implementation of the Children's Code (00:22:26)**

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to adopt resolution 10-24-18-A Amending Resolution BC-07-26-17-J to Delay the Implementation of the Children's Code, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. Adopt resolution entitled Participation in a Nationwide Elder Needs Assessment (00:25:05)

Sponsor: George Skenandore, Division Director/Governmental Services

Motion by Jennifer Webster to adopt resolution 10-24-18-B Participation in a Nationwide Elder Needs Assessment, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

C. Adopt resolution entitled Establishing Priority List of Services in Accordance with the Budget Management and Control Law, s. 121.5-3 (00:35:14)

Sponsor: Trish King, Treasurer

Motion by Jennifer Webster to adopt resolution 10-24-18-C Establishing Priority List of Services in Accordance with the Budget Management and Control Law, s. 121.5-3, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**VII. APPOINTMENTS****A. Appoint one (1) applicant to the Oneida Nation Veterans Affairs Committee (00:43:58)**

Sponsor: Lisa Summers, Secretary

Motion by Jennifer Webster to appoint John Breuninger to the Oneida Nation Veterans Affairs Committee, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. Appoint one (1) applicant to the Oneida Pow-wow Committee (00:44:31)

Sponsor: Lisa Summers, Secretary

Motion by Jennifer Webster to re-post the Oneida Pow-wow Committee vacancy¹, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

VIII. STANDING COMMITTEES**A. COMMUNITY DEVELOPMENT PLANNING COMMITTEE****1. Accept the September 6, 2018, regular Community Development Planning Committee meeting minutes (00:45:53)**

Sponsor: Ernie Stevens III, Councilman

Motion by David P. Jordan to accept the September 6, 2018, regular Community Development Planning Committee meeting minutes, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. FINANCE COMMITTEE**1. Approve the October 15, 2018, regular Finance Committee meeting minutes (00:46:15)**

Sponsor: Trish King, Treasurer

Motion by David P. Jordan to approve the October 15, 2018, regular Finance Committee meeting minutes, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

¹ This action is in accordance the Boards, Committees and Commissions law §105.5-5 regarding insufficient applicants; the current applicant will be included within in the pool of applicants from the second posting.

DRAFT**C. LEGISLATIVE OPERATING COMMITTEE****1. Accept the October 3, 2018, regular Legislative Operating Committee meeting minutes (00:46:40)**

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the October 3, 2018, regular Legislative Operating Committee meeting minutes, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

2. Adopt the amendments to Landlord-Tenant Rule # 1 - General Rental Program Eligibility, Selection and Other Requirements (00:47:04)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to adopt the amendments to Landlord-Tenant Rule # 1 - General Rental Program Eligibility, Selection and Other Requirements, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

3. Send the resolution entitled Setting the Petition Process for the General Tribal Council to an upcoming General Tribal Council meeting for consideration (00:59:14)

Sponsor: David P. Jordan, Councilman

Motion by David P. Jordan to send the resolution entitled Setting the Petition Process for the General Tribal Council to an upcoming General Tribal Council meeting for consideration, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

4. Send the resolution entitled Amending the 120-Day Petition Timeline Adopted by General Tribal Council to an upcoming General Tribal Council meeting for consideration (01:01:09)

Sponsor: David P. Jordan, Councilman

Motion by David P. Jordan to send the resolution entitled Amending the 120-Day Petition Timeline Adopted by General Tribal Council to an upcoming General Tribal Council meeting for consideration, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

D. QUALITY OF LIFE COMMITTEE**1. Accept the September 13, 2018, regular Quality of Life Committee meeting minutes (01:02:32)**

Sponsor: Brandon Stevens, Vice-Chairman

Motion by Jennifer Webster to accept the September 13, 2018, regular Quality of Life Committee meeting minutes, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**IX. TRAVEL REPORTS**

- A. Approve the travel report - Councilman Daniel Guzman King - WHEDA and Department of Children and Families consultation - Baraboo, WI - May 31, 2018 (01:02:58)**

Sponsor: Daniel Guzman King, Councilman

Motion by David P. Jordan to approve the travel report from Councilman Daniel Guzman King for the WHEDA and Department of Children and Families consultation in Baraboo, WI - May 31, 2018, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

- B. Approve the travel report - Councilman Kirby Metoxen - Annual American Indian Tourism Conference - Albuquerque, NM - September 16-21, 2018 (01:03:27)**

Sponsor: Kirby Metoxen, Councilman

Motion by David P. Jordan to approve the travel report from Councilman Kirby Metoxen for the Annual American Indian Tourism Conference in Albuquerque, NM - September 16-21, 2018, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

X. TRAVEL REQUESTS

- A. Approve the travel request - Councilman David P. Jordan - New Horizons 2018 Wisconsin Tribal Transportation Conference - Milwaukee, WI - November 5-7, 2018 (01:04:16)**

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to approve the travel request for Councilman David P. Jordan to attend the New Horizons 2018 Wisconsin Tribal Transportation Conference in Milwaukee, WI - November 5-7, 2018, seconded by Ernie Stevens III. Motion carried:

Ayes: Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Abstained: David P. Jordan
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

- B. Approve the travel request - Councilman Kirby Metoxen - Native American Tourism of Wisconsin (NATOW) Board meeting and Great Lakes Inter-tribal Council, Inc. (GLITC) Board meeting - Wisconsin Dells, WI - November 6-8, 2018 (01:04:57)**

Sponsor: Kirby Metoxen, Councilman

Motion by Jennifer Webster to approve the travel request for Councilman Kirby Metoxen to attend the Native American Tourism of Wisconsin (NATOW) Board meeting and Great Lakes Inter-tribal Council, Inc. (GLITC) Board meeting in Wisconsin Dells, WI - noting the correct dates are November 12-14, 2018, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Ernie Stevens III, Jennifer Webster
Abstained: Kirby Metoxen
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

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- C. Approve the travel request - Councilman Kirby Metoxen - Standing up for Rural Wisconsin award ceremony - Wisconsin Dells, WI - October 29-30, 2018 (01:06:00)**
Sponsor: Kirby Metoxen, Councilman

Motion by Ernie Stevens III to approve the travel request from Councilman Kirby Metoxen and one (1) additional OBC member to attend the Standing up for Rural Wisconsin award ceremony in Wisconsin Dells, WI - October 29-30, 2018, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Councilman Ernie Stevens III is interested in attending the Standing up for Rural Wisconsin award ceremony if funding is available and schedule allows.

- D. Approve the travel request - Councilman Kirby Metoxen - Wisconsin Department of Transportation meeting - Milwaukee, WI - November 5-6, 2018 (01:08:49)**
Sponsor: Kirby Metoxen, Councilman

Motion by David P. Jordan to approve the travel request for Councilman Kirby Metoxen and one (1) Business Committee staff, Rosa Laster, to attend the Wisconsin Department of Transportation meeting in Milwaukee, WI - noting the correct dates are November 5-7, 2018, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Ernie Stevens III, Jennifer Webster
Abstained: Kirby Metoxen
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

- E. Approve the travel request - Councilwoman Jennifer Webster - Region XI American Indian and Alaska Native National Training Conference - Albuquerque, NM - November 26-30, 2018 (01:10:32)**
Sponsor: Jennifer Webster, Councilwoman

Motion by Ernie Stevens III to approve the travel request for Councilman Kirby Metoxen to attend the Region XI American Indian and Alaska Native National Training Conference in Albuquerque, NM - November 26-30, 2018, noting it is grant-funded and eligible for reimbursement, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Ernie Stevens III, Jennifer Webster
Abstained: Kirby Metoxen
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Councilwoman Jennifer Webster is unable to attend the Region XI American Indian and Alaska Native National Training Conference due to the Bemidji Area budget formulation occurring at the same time; she asked the alternate liaison, Councilman Kirby Metoxen, to attend on behalf of the Oneida Nation

DRAFT**XI. NEW BUSINESS****A. Approve the CY2019 vacancy postings for Boards, Committees, Commissions, Corporate Boards, Standing Committees, and Other (01:11:57)**

Sponsor: Lisa Summers, Secretary

Motion by Jennifer Webster to approve the calendar year 2019 vacancy postings for Boards, Committees, Commissions, Corporate Boards, Standing Committees, and Other, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. Approve the Outagamie County Highway Department County/Municipal agreement - file # 2018-0585 (01:12:39)

Sponsor: Troy Parr, Division Director/Community & Economic Development

Motion by Jennifer Webster to approve the Outagamie County Highway Department County/Municipal agreement - file # 2018-0585, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

C. Approve the Oneida Business Committee Standard Operating Procedure (SOP) entitled Section 16, Travel & Expense Policy (01:15:37)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to approve the Oneida Business Committee Standard Operating Procedure (SOP) entitled Section 16, Travel & Expense Policy, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

D. Approve an exception to resolution # BC-12-27-16-A and start Executive Session Discussion on December 11, 2018, at 10:00 a.m. (01:18:54)

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to approve an exception to resolution # BC-12-27-16-A and start Executive Session Discussion on December 11, 2018, at 10:00 a.m., seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT

- E. Approve three (3) actions regarding the CY2019 OBC Standing Meeting Schedule (01:19:23)**
Sponsor: Lisa Summers, Secretary

Motion by Kirby Metoxen to approve holding joint meetings with the Judiciary, Land Claims Commission, and Gaming Commission twice per year, noting they were previously held quarterly, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Jennifer Webster to approve adding a BC Budget Work Session to the 1st Tuesday of each month from 9:00 a.m. to 12:00 p.m., seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Jennifer Webster to direct the Oneida Trust Enrollment Committee member, Councilman Kirby Metoxen, to bring the proposed change to the joint meeting schedule to the Oneida Trust Enrollment Committee for discussion, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by David P. Jordan to approve the calendar year 2019 Oneida Business Committee Standing Meeting Schedule including exceptions to resolutions # BC-12-27-16-A and BC-09-27-17-D in November and December, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Agenda item XIII.A. addressed next.

XII. REPORTS

Motion by David P. Jordan to recess at 10:21 a.m. until 1:30 p.m., seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Meeting called to order by Vice-Chairman Brandon Stevens at 1:33 p.m.

Roll call for the record:

Present: Vice-Chairman Brandon Stevens; Councilman David P. Jordan; Treasurer Trish King; Councilman Kirby Metoxen; Councilman Ernie Stevens III; Councilwoman Jennifer Webster;
Not Present: Chairman Tehassi Hill; Councilman Daniel Guzman King; Secretary Lisa Summers;

DRAFT**A. OPERATIONAL****1. Accept the Comprehensive Health Division FY-2018 4th quarter report (01:49:53)**

Sponsor: Debra Danforth & Dr. Ravinder Vir, Division Directors/Comprehensive Health-Operations & Medical

Motion by David P. Jordan to accept the Comprehensive Health Division FY-2018 4th quarter report, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

2. Accept the Governmental Services Division FY-2018 4th quarter report (02:13:29)

Sponsor: George Skenandore, Division Director/Governmental Services

Motion by Jennifer Webster to accept the Governmental Services Division FY-2018 4th quarter report, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

3. Accept the Internal Services Division FY-2018 4th quarter report (02:18:37)

Sponsor: Joanie Buckley, Division Director/Internal Services

Motion by David P. Jordan to accept the Internal Services Division FY-2018 4th quarter report, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

4. Accept the Division of Public Works FY-2018 4th quarter report (02:34:41)

Sponsor: Jacque Boyle, Division Director/Public Works

Motion by Jennifer Webster to accept the Division of Public Works FY-2018 4th quarter report, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Councilman Kirby Metoxen left at 2:09 p.m.

Councilman Kirby Metoxen returned at 2:14 a.m.

DRAFT**5. Accept the Community & Economic Development Division FY-2018 4th quarter report (02:45:26)**

Sponsor: Troy Parr, Division Director/Community & Economic Development

Motion by David P. Jordan to accept the Community & Economic Development Division FY-2018 4th quarter report, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Agenda item XV. addressed next.

XIII. GENERAL TRIBAL COUNCIL**A. Determine an alternate date and time for inclement weather date for the January 31, 2019, annual General Tribal Council meeting (01:23:18)**

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to approve Monday, February 11, 2019, at 6:00 p.m. as the alternate date and time for inclement weather for the January 31, 2019, tentative annual General Tribal Council meeting and approve an exception to resolution # BC-12-27-16-A and start Executive Session Discussion on February 12, 2019, at 10:00 a.m. if the inclement weather date is utilized, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. Retro-approve Sunday, December 16, 2018, at 10:00 a.m. as the alternate date and time for inclement weather date for the December 10, 2018, special General Tribal Council meeting (01:25:29)

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to retro-approve Sunday, December 16, 2018, at 10:00 a.m. as the alternate date and time for inclement weather for the December 10, 2018, tentative special General Tribal Council meeting, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**XIV. EXECUTIVE SESSION****A. REPORTS****1. Accept the Comprehensive Health Division FY-2018 4th quarter executive report (01:26:40)**

Sponsor: Debra Danforth & Dr. Ravinder Vir, Division Directors/Comprehensive Health-Operations & Medical

Motion by Jennifer Webster to accept the Comprehensive Health Division FY-2018 4th quarter executive report, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Jennifer Webster to direct the HRD Area Manager to submit an update regarding the Environmental Assessment results to Comprehensive Health Division Directors no later than October 31, 2018, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

2. Accept the Governmental Services Division FY-2018 4th quarter executive report (01:27:39)

Sponsor: George Skenandore, Division Director/Governmental Services

Motion by David P. Jordan to accept the Governmental Services Division FY-2018 4th quarter executive report, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

3. Accept the Internal Services Division FY-2018 4th quarter executive report (01:28:01)

Sponsor: Joanie Buckley, Division Director/Internal Services

Motion by Kirby Metoxen to accept the Internal Services Division FY-2018 4th quarter executive report, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

4. Accept the Division of Public Works FY-2018 4th quarter executive report (01:28:25)

Sponsor: Jacquie Boyle, Division Director/Public Works

Motion by Kirby Metoxen to defer the Division of Public Works FY-2018 4th quarter executive report to the November 14, 2018, regular Business Committee meeting agenda, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**5. Accept the Community & Economic Development Division FY-2018 4th quarter executive report (01:28:58)**

Sponsor: Troy Parr, Division Director/Community & Economic Development

Motion by Jennifer Webster to accept the Community & Economic Development Division FY-2018 4th quarter executive report, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by David P. Jordan to send the information regarding Travel & Expense Policy changes to the November BC Work Session for further discussion, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Jennifer Webster to direct Chief Counsel to draft an SOP to accompany resolution BC-07-12-17-A to be submitted for the November BC Work Session for further discussion, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

6. Accept the Chief Counsel report (01:31:00)

Sponsor: Jo Anne House, Chief Counsel

Motion by David P. Jordan to accept the Chief Counsel report dated October 23, 2018, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by David P. Jordan to schedule a tentative special General Tribal Council meeting on December 17, 2018, at 6:00 p.m. with two topics on the agenda: Per Capita Discussion and GTC Confidentiality, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Jennifer Webster
Opposed: Ernie Stevens III
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

7. Accept the Chief Financial Officer October 2018 report (01:32:34)

Sponsor: Larry Barton, Chief Financial Officer

Motion by Kirby Metoxen to accept the Chief Financial Officer October 2018 report, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**8. Accept the Intergovernmental Affairs, Communications, and Self-Governance October 2018 report (01:33:05)**

Sponsor: Melinda J. Danforth, Director/Intergovernmental Affairs

Motion by David P. Jordan to accept the Intergovernmental Affairs, Communications, and Self-Governance October 2018 report, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Jennifer Webster to approve the recommendation of Intergovernmental Affairs and support the State/Tribal Relations Committee recommended name change from Act 31 to Wisconsin First Nation's Education, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by David P. Jordan to direct Councilman Ernie Stevens III to work with Intergovernmental Affairs and Communications to develop economic development talking points and to schedule a meeting with Senator Darling, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

Motion by Kirby Metoxen to direct Intergovernmental Affairs and Communications to work with the Community & Economic Development Division Director to explore the "Fixing America's Surface Transportation" (FAST) Act to determine if this federal financial assistance can assist in local projects including the Southern Bridge, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

B. STANDING ITEMS**1. ONEIDA GOLF ENTERPRISE CORPORATION - LADIES PROFESSIONAL GOLF ASSOCIATION****a. Accept the Thornberry Creek LPGA Classic October 2018 report (01:35:42)**

Motion by David P. Jordan to accept the Thornberry Creek LPGA Classic October 2018 report, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
Not Present: Tehassi Hill, Daniel Guzman King, Trish King, Lisa Summers

DRAFT**C. AUDIT COMMITTEE**

Treasurer Trish King arrives at 10:08 a.m.

1. Accept the September 13, 2018, regular Audit Committee meeting minutes (01:36:14)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the September 13, 2018, regular Audit Committee meeting minutes, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

2. Accept the October 11, 2018, regular Audit Committee meeting minutes (01:35:44)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the October 11, 2018, regular Audit Committee meeting minutes, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

3. Accept the Blackjack Rules of Play compliance audit and lift the confidentiality requirement (01:37:19)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the Blackjack Rules of Play compliance audit and lift the confidentiality requirement, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

4. Accept the Complimentary Items & Services compliance audit and lift the confidentiality requirement (01:37:36)

Sponsor: David P. Jordan, Councilman

Motion by Kirby Metoxen to accept the Complimentary Items & Services compliance audit and lift the confidentiality requirement, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Abstained: Trish King

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

5. Accept the Drop and Count Class II Poker & Kiosk compliance audit and lift the confidentiality requirement (01:37:56)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the Drop and Count Class II Poker & Kiosk compliance audit and lift the confidentiality requirement, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Abstained: Trish King

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

DRAFT**6. Accept the Drop and Count compliance audit and lift the confidentiality requirement (01:38:19)**

Sponsor: David P. Jordan, Councilman

Motion by Ernie Stevens III to accept the Drop and Count compliance audit and lift the confidentiality requirement, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

7. Accept the Engineering Department performance assurance audit and lift the confidentiality requirement (01:38:42)

Sponsor: David P. Jordan, Councilman

Motion by Kirby Metoxen to accept the Engineering Department performance assurance audit and lift the confidentiality requirement, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

8. Accept the EZ Baccarat Rules of Play compliance audit and lift the confidentiality requirement (01:39:04)

Sponsor: David P. Jordan, Councilman

Motion by David P. Jordan to accept the EZ Baccarat Rules of Play compliance audit and lift the confidentiality requirement, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

9. Accept the Let it Ride Rules of Play compliance audit and lift the confidentiality requirement (01:39:25)

Sponsor: David P. Jordan, Councilman

Motion by Kirby Metoxen to accept the Let it Ride Rules of Play compliance audit and lift the confidentiality requirement, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

10. Accept the Medical Professionals Administration performance assurance audit and lift the confidentiality requirement (01:39:44)

Sponsor: David P. Jordan, Councilman

Motion by Jennifer Webster to accept the Medical Professionals Administration performance assurance audit and lift the confidentiality requirement, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

DRAFT**11. Accept the Oneida Golf Enterprise/Thornberry Creek at Oneida Forensic Accounting and Financial Investigation Services Report and lift the confidentiality requirement (01:40:04)**

Sponsor: David P. Jordan, Councilman

Motion by David P. Jordan to accept the Oneida Golf Enterprise/Thornberry Creek at Oneida Forensic Accounting and Financial Investigation Services Report and lift the confidentiality requirement, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

12. Accept the Surveillance compliance audit and lift confidentiality requirement (01:40:28)

Sponsor: David P. Jordan, Councilman

Motion by David P. Jordan to accept the Surveillance compliance audit and lift confidentiality requirement, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

D. UNFINISHED BUSINESS**1. File # PA-501: Follow up with DR04 (01:40:48)**

Sponsor: Tehassi Hill, Chairman; Brandon Stevens, Vice-Chairman; Lisa Summers, Secretary; Trish King, Treasurer

Motion by David P. Jordan to accept the discussion regarding File # PA-501 as information, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Motion by David P. Jordan to direct the HRD Area Manager to submit an update regarding the staffing model process as it relates to performance assurance audits as part of the executive report at the November 14, 2018, regular Business Committee meeting agenda, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

2. File # PA-502: Follow up with DR16 (01:42:06)

Sponsor: Tehassi Hill, Chairman; Brandon Stevens, Vice-Chairman; Lisa Summers, Secretary; Trish King, Treasurer

Motion by Jennifer Webster to accept the discussion regarding File # PA-502 as information, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

DRAFT**3. File # PA-503: Follow up with TDR01 (01:43:40)**

Sponsor: Tehassi Hill, Chairman; Brandon Stevens, Vice-Chairman; Lisa Summers, Secretary; Trish King, Treasurer

Motion by David P. Jordan to accept the discussion regarding File # PA-503 as information, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Motion by Jennifer Webster to direct the HRD Area Manager to submit an update regarding the annual Conflict of Interest disclosure process as part of the executive report at the November 14, 2018, regular Business Committee meeting agenda, seconded by David P. Jordan. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

E. NEW BUSINESS**1. Review research request - Diane House - Doctoral Dissertation (01:45:02)**

Sponsor: Ernie Stevens III, Councilman

Motion by David P. Jordan to approve the request to expand the support and authorization granted on May 23, 2018 by the Oneida Business Committee to include the additional research request as identified in the October 18, 2018, "Research Request – Diane House – Doctoral Dissertation" memo from the Chief Counsel, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

2. Adopt resolution entitled Regarding Pardon of Timothy Christjohn (01:45:40)

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to adopt resolution 10-24-18-D Regarding Pardon of Timothy Christjohn, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King, Kirby Metoxen
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

3. Adopt resolution entitled Regarding Pardon of Eleanor Swett (01:46:11)

Sponsor: Lisa Summers, Secretary

Motion by Jennifer Webster to adopt resolution 10-24-18-E Regarding Pardon of Eleanor Swett, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

DRAFT**4. Adopt resolution entitled Regarding Pardon of Randall Archiquette (01:46:39)**

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to adopt resolution 10-24-18-F Regarding Pardon of Randall Archiquette, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

5. Review and approve internal memorandum re FY'20 & Future Budget Personnel Requests – Planning Guidelines (01:47:07)

Sponsor: Trish King, Treasurer

Motion by David P. Jordan to accept the draft internal memorandum re FY'20 & Future Budget Personnel Requests – Planning Guidelines as information, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

6. Review applications - Oneida Nation Veterans Affairs Committee (01:47:44)

Sponsor: Lisa Summers, Secretary

Motion by Jennifer Webster to accept the discussion regarding the applications for the Oneida Nation Veterans Affairs Committee vacancy as information, seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

7. Review applications - Oneida Pow-wow Committee (01:48:10)

Sponsor: Lisa Summers, Secretary

Motion by David P. Jordan to accept the discussion regarding the applications for the Oneida Pow-wow Committee vacancy as information, seconded by Kirby Metoxen. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

8. Approve a limited waiver of sovereign immunity - Portfolio Meida Inc. Law 360 contract - file # 2018-1216 (01:48:40)

Sponsor: Jo Anne House, Chief Counsel

Motion by Kirby Metoxen to approve a limited waiver of sovereign immunity - Portfolio Media Inc. Law 360 contract - file # 2018-1216, seconded by Jennifer Webster. Motion carried:

Ayes: David P. Jordan, Kirby Metoxen, Ernie Stevens III, Jennifer Webster
 Abstained: Trish King
 Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

Agenda item XII.A.1. addressed next.

DRAFT

XV. ADJOURN (02:46:31)

Motion by David P. Jordan to adjourn at 2:30 p.m., seconded by Ernie Stevens III. Motion carried:

Ayes: David P. Jordan, Trish King, Kirby Metoxen, Ernie Stevens III, Jennifer Webster

Not Present: Tehassi Hill, Daniel Guzman King, Lisa Summers

DRAFT

Minutes prepared by Lisa Liggins, Information Management Specialist
Minutes approved as presented on _____.

Lisa Summers, Secretary
ONEIDA BUSINESS COMMITTEE

Adopt resolution of the Oneida Business Committee Agenda Request - Outagamie County

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: [X] Open [] Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Resolutions

[] Accept as Information only

[X] Action - please describe:

Approval of a resolution that authorizes and supports the submission of a grant application to the State of Wisconsin - Department of Justice for a CY 2019 County Tribal Law Enforcement Grant.

3. Supporting Materials

[] Report [X] Resolution [] Contract

[] Other:

1. [Empty text box] 3. [Empty text box]

2. [Empty text box] 4. [Empty text box]

[] Business Committee signature required

4. Budget Information

[] Budgeted - Tribal Contribution [] Budgeted - Grant Funded [] Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Lisa Summers, Secretary

Primary Requestor/Submitter: Richard Van Boxtel, Chief of Police, Oneida Police Department
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The State of Wisconsin - Department of Justice requires an approved, signed resolution by the governing body as part of the grant application guidelines.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Nation

Post Office Box 365

Phone: (920) 869-2214

Oneida, WI 54155



BC Resolution # _____

CY 2019 County Tribal Law Enforcement Grant – Outagamie County

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WHEREAS, the Oneida Nation is a federally recognized Indian government and a treaty tribe recognized by the laws of the United States of America; and

WHEREAS, the Oneida General Tribal Council is the governing body of the Oneida Nation; and

WHEREAS, the Oneida Business Committee has been delegated the authority of Article IV, Section 1, of the Oneida Tribal Constitution by the Oneida General Tribal Council; and

WHEREAS, the Oneida Nation has determined that the overall goal is to protect, maintain and improve the standard of living and the environment in which the Oneida people live; and

WHEREAS, the Oneida Police Department was established and whose mission is to.... *“Serve the community, within the Oneida Reservation boundaries, by helping build a stronger, safer community through police protection and services while instilling a sense of unity and treating all with respect, dignity and compassion”*; and

WHEREAS, the purpose of the Oneida Police Department is to improve the safety and quality of life in our community, develop partnerships and relationships, enforcing the law and continuing to carry out and succeed with our community service programs; and

WHEREAS, the Oneida Nation encourages the collaborative effort between the Oneida Police Department and the other local law enforcement agencies, such as the Outagamie County Sheriff’s Department to continue to provide joint community policing efforts for our community and members; and

NOW THEREFORE BE IT RESOLVED, that the Oneida Nation authorizes and supports the submission of a grant application to the State of Wisconsin/Department of Justice for the CY 2019 County Tribal Law Enforcement Grant in the amount of \$16,464.00.

GRANT SYNOPSIS

GRANT: CY 2019 County Tribal Law Enforcement – Outagamie County
State of Wisconsin – Department of Justice

PROGRAM: Oneida Police Department

PROGRAM DIRECTOR: Rich Van Boxtel, Chief of Police

MATCH: None

SUMMARY: This funding will allow for the replacement of outdated and unreliable Mobile Data Terminals. These mobile computers are in the squads and are needed to perform the daily duties of a police officer.

Adopt resolution of the Oneida Business Committee Agenda Request Brown County

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: [X] Open [] Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Resolutions

[] Accept as Information only

[X] Action - please describe:

Approval of a resolution that authorizes and supports the submission of a grant application to the State of Wisconsin - Department of Justice for a CY 2019 County Tribal Law Enforcement Grant.

3. Supporting Materials

[] Report [X] Resolution [] Contract

[] Other:

1. [] 3. []

2. [] 4. []

[] Business Committee signature required

4. Budget Information

[] Budgeted - Tribal Contribution [] Budgeted - Grant Funded [] Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Lisa Summers, Secretary

Primary Requestor/Submitter: Richard Van Boxtel, Chief of Police, Oneida Police Department
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The State of Wisconsin - Department of Justice requires an approved, signed resolution by the governing body as part of the grant application guidelines.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Oneida Nation

Post Office Box 365

Phone: (920) 869-2214

Oneida, WI 54155



**BC Resolution # _____
CY 2019 County Tribal Law Enforcement – Brown County**

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WHEREAS, the Oneida Nation is a federally recognized Indian government and a treaty tribe recognized by the laws of the United States of America; and

WHEREAS, the Oneida General Tribal Council is the governing body of the Oneida Nation; and

WHEREAS, the Oneida Business Committee has been delegated the authority of Article IV, Section 1, of the Oneida Tribal Constitution by the Oneida General Tribal Council; and

WHEREAS, the Oneida Nation has determined that the overall goal is to protect, maintain and improve the standard of living and the environment in which the Oneida people live; and

WHEREAS, the Oneida Police Department was established and whose mission is to...*“Serve the community, within the Oneida Reservation boundaries, by helping build a stronger, safer community through police protection and services while instilling a sense of unity and treating all with respect, dignity and compassion”*; and

WHEREAS, the purpose of the Oneida Police Department is to improve the safety and quality of life in our community, develop partnerships and relationships, enforcing the law and continuing to carry out and succeed with our community service programs; and

WHEREAS, the Oneida Nation encourages the collaborative effort between the Oneida Police Department and other local law enforcement agencies, such as the Brown County Sheriff’s Department to continue to provide joint community policing efforts for our community and members; and

NOW THEREFORE BE IT RESOLVED, that the Oneida Nation authorizes and supports the submission of a grant application to the State of Wisconsin/Department of Justice for the CY 2019 County Tribal Law Enforcement Grant in the amount of \$18,526.50.

GRANT SYNOPSIS

GRANT: CY 2019 County Tribal Law Enforcement – Brown County
State of Wisconsin – Department of Justice

PROGRAM: Oneida Police Department

PROGRAM DIRECTOR: Rich Van Boxtel, Chief of Police

MATCH: None

SUMMARY: This funding will allow for the replacement of outdated and unreliable Mobile Data Terminals, Tasers, Radar Units and Computer Monitors for the squads and dispatch, as well as basic equipment for the officers.

Oneida Business Committee Agenda Request

Determine next steps regarding one (1) vacancy - Oneida Nation Arts Board

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

To appoint one (1) applicant, reject the applicant or to re-post the vacancy for the Oneida Nation Arts Board.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Brooke Doxtator, Boards, Committees, and Commissions Supervisor
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

One (1) vacancy was posted for the Oneida Nation Arts Board to complete a term ending February 28, 2018.

The application deadline was November 2, 2018 and one (1) application was received for the following individual:

Melis Arik

The application was sent to the Oneida Business Committee to review in Executive Session on November 13, 2018.

Request to appoint the applicant, reject the applicant, or to re-post the vacancy.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

Approve the November 5, 2018, regular Finance Committee meeting minutes
Oneida Business Committee Agenda Request

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Standing Committees

Accept as Information only

Action - please describe:

BC approval of Finance Committee Meeting Minutes of Nov. 5, 2018

3. Supporting Materials

Report Resolution Contract

Other:

1. FC E-Poll approving 11/5/18 Minutes 3. [Empty]

2. FC Mtg Minutes of 11/5/18 4. [Empty]

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Trish King, Tribal Treasurer

Primary Requestor: Denise Vigue, Executive Assistant to the CFO /Finance Administration
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.



MEMORANDUM

TO: Finance Committee
CC: Business Committee
FR: Denise Vigue, Executive Assistant
DT: Nov. 6, 2018
RE: E-Poll Results of: FC Meeting Minutes of Nov. 5, 2018

An E-Poll vote of the Finance Committee was conducted to approve the 11/5/18 Finance Committee meeting minutes. The results of the completed E-Poll are as follows:

E-POLL RESULTS:

There was a Majority 3 YES votes from Larry Barton, Chad Fuss, and Jennifer Webster, to approve the November 5, 2018 Finance Committee Meeting Minutes.

The minutes will be placed on the next Business Committee agenda of 11/14/18 for approval and placed on the next Finance Committee agenda of 11/19/18 to ratify this E-Poll action.

Per the Finance Committee By-Laws Article III-Meetings; Sect: 3-4 Quorum. Four (4) members of the Finance Committee shall constitute a quorum. & Sect: 3-6 Voting. (d) The Finance Committee shall act by a majority of vote of the quorum present at any meeting.



FINANCE COMMITTEE

FC REGULAR MEETING

Nov. 5, 2018 ▪ Time: 9:00 A.M.
BC Executive Conference Room

REGULAR MEETING MINUTES

FC REGULAR MEETING:

Patricia King, Treasurer/FC Chair

Jennifer Webster, BC Council Member

Chad Fuss, AGGM-Finance (Gam. Alt.)

Larry Barton, CFO/FC Vice-Chair

Daniel Guzman King, BC Council Member

Shirley Barber, FC Elder Member

EXCUSED: Patrick Stensloff, Purchasing Director

OTHERS PRESENT: Tim Skenandore, Christopher Kurth, Janet Malcolm, Stacie Cutbank, James Petitjean, Mary Wasurick, Henrietta Cornelius, Carrie Lindsey, Amy Spears, Terry Cornelius and David Emerson

I. CALL TO ORDER: The Regular FC Meeting was called to order by the FC Chair at 9:03 A.M.

II. APPROVAL OF AGENDA: NOVEMBER 5, 2018

Motion by Jennifer Webster to approve the Finance Committee meeting agenda of Nov. 5, 2018 with one ADD ON under Capital Expenditures #3 MS2 Engineering Services. Seconded by Larry Barton. Motion carried unanimously.

III. APPROVAL OF MINUTES: SEPTEMBER 17, 2018 (Approved via E-Poll on 9/18/18):

Motion by Daniel Guzman King to ratify the FC E-Poll action taken on 10/16/18 approving the 10/15/18 Finance Committee Meeting Minutes. Seconded by Larry Barton. Motion carried unanimously.

IV. TABLED BUSINESS: None

V. CAPITAL EXPENDITURES:

1. CEC-Fire Alarm Replacement System

Amount: \$319,980.31

Tim Skenandore, Gaming – Facilities

Motion by Jennifer Webster to approve the CEC-Fire Alarm Replacement System request in the amount of \$319,980.31. Seconded by Larry Barton. Motion carried unanimously.

2. OTIS Elevator Replacements

Amount: \$552,916.

Tim Skenandore, Gaming – Facilities

Motion by Jennifer Webster to approve the OTIS Elevator Replacements request in the amount of \$552,916.00. Seconded by Daniel Guzman King. Motion carried unanimously.

3. MS2 Engineering Services

Amount: \$1,066,565.

Tim Skenandore, Gaming – Facilities

Motion by Larry Barton to approve the MS2 Engineering Services request in the amount of \$1,066,565.00. Seconded by Daniel Guzman King. Motion carried unanimously.

- 4. AGS (8) Slot Games** Amount: \$169,000.
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the purchase of eight slot games from AGS in the amount of \$169,000.00. Seconded by Larry Barton. Motion carried unanimously.
- 5. Aristocrat (20) Slot Games** Amount: \$402,250.
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the purchase of twenty slot games from Aristocrat in the amount of \$402,250.00. Seconded by Shirley Barber. Motion carried unanimously.
- 6. Aruze (6) Slot Games** Amount: \$135,970.
David Emerson, Gaming – Slots
Motion by Larry Barton to approve the purchase of six slot games from Aruze in the amount of \$135,970.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 7. Bally (31) Slot Games** Amount: \$579,270.
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the purchase of thirty-one slot games from Bally in the amount of \$579,270.00. Seconded by Shirley Barber. Motion carried unanimously.
- 8. Everi (8) Slot Games** Amount: \$154,200.
David Emerson, Gaming – Slots
Motion by Larry Barton to approve the purchase of eight slot games from Everi in the amount of \$154,200.00. Seconded by Shirley Barber. Motion carried unanimously.
- 9. IGT (16) Slot Games** Amount: \$315,360.
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the purchase of sixteen slot games from IGT in the amount of \$315,360.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 10. IGT (36) Slot Games** Amount: \$414,320.
David Emerson, Gaming – Slots
Motion by Larry Barton to approve the purchase of thirty-six slot games from IGT in the amount of \$414,320.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 11. IGT (6) Free Trial to Purchase Slot Games** Amount: \$91,290.
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the free trial to purchase of six slot games from IGT in the amount of \$91,290.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 12. Incredible Technologies (8) Slot Games** Amount: \$169,687.20
David Emerson, Gaming – Slots
Motion by Jennifer Webster to approve the purchase of eight slot games from Incredible Technologies in the amount of \$169,687.20. Seconded by Daniel Guzman King. Motion carried unanimously.
- 13. Konami (16) Slot Games** Amount: \$226,304.
David Emerson, Gaming – Slots
Motion by Larry Barton to approve the purchase of sixteen slot games from Konami in the amount of \$226,304.00. Seconded by Daniel Guzman King. Motion carried unanimously.

VI. COMMUNITY FUND:**REPORT(S):****1. Community Fund Monthly Report for Nov. 2018**

Denise J. Vigue, Finance

Motion by Jennifer Webster to approve the November 2018 Community Fund Report. Seconded by Shirley Barber. Motion carried unanimously.

- Chad Fuss arrived at 10:00 A.M.

2. FY18 Community Fund - Year End Summary-Final

Denise J. Vigue, Finance

Motion by Jennifer Webster to approve the Community Fund Year-End Summary Report for FY 2018. Seconded by Chad Fuss. Motion carried unanimously.

REQUESTS:**1. 2018 Firearm Deer Registration**

Amount: 15 Cases

Shad Webster, Conservation Dept.

Motion by Jennifer Webster to approve from the Community Fund the request of 15 Cases of Coca-Cola Products for use at the 2018 Firearm Deer Registration event. Seconded by Shirley Barber. Motion carried unanimously.

2. Y.M.C.A. Dance Class Fees

Amount: \$95.

Sunshine Bain for daughter, Yeyatase

Motion by Jennifer Webster to approve from the Community Fund the YMCA Dance class fees for the daughter of the requestor in the amount of \$95.00. Seconded by Daniel Guzman King. Motion carried unanimously.

3. Green Bay Elite Cheer Fees

Amount: \$500.

Amanda Danforth for daughter, Karmyn

Motion by Chad Fuss to approve from the Community Fund the Green Bay Elite Cheer class fees for the daughter of the requestor in the amount of \$500.00. Seconded by Daniel Guzman King. Motion carried unanimously.

4. F.I.R.E. Fitness Membership Fees

Amount: \$300.

Chad Metoxen

Motion by Chad Fuss to approve from the Community Fund the FIRE Fitness membership/class fees in the amount of \$300.00. Seconded by Jennifer Webster. Motion carried unanimously.

5. Basketball Registration Fees

Amount: \$15.

Cindy Bork for daughter, Mylah

Motion by Jennifer Webster to approve from the Community Fund the basketball registration fees for the two daughters of the requestor in the amounts of \$15.00 and \$50.00. Seconded by Shirley Barber. Motion carried unanimously.

6. Basketball Registration Fees

Amount: \$50.

Cindy Bork for daughter, Jaydah

- See Motion in CF Request #5.

- 7. H.S. Music Class Trip-Workshop Fees** Amount: \$300.
Michelle Paider for son, Trent
Motion by Shirley Barber to approve from the Community Fund the high school music class trip workshop fees for the son of the requestor in the amount of \$300.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 8. Y.M.C.A. Swim/Motor Class Fees** Amount: \$300.
Jason Danforth for daughter, Farrah
Motion by Jennifer Webster to approve from the Community Fund the YMCA swim and motor class fees for the daughter of the requestor in the amount of \$300.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 9. Y.M.C.A. Swim/Motor Class Fees** Amount: \$300.
Jason Danforth for son, Grayson
Motion by Larry Barton to approve from the Community Fund the YMCA swim and motor class fees for the son of the requestor in the amount of \$300.00. Seconded by Jennifer Webster. Motion carried unanimously.
- 10. Synergy Sports Performance Training Fees** Amount: \$500.
Christopher Kurth
Motion by Jennifer Webster to approve from the Community Fund the Synergy Sports Performance training class fees in the amount of \$500.00. Seconded by Larry Barton. Motion carried unanimously.
- 11. STARZ Gymnastics Class Fees** Amount: \$500.
Jolina Silva for daughter Lavinia Lee
Motion by Jennifer Webster to approve from the Community Fund the Starz Gymnastics class fees for the daughter of the requestor in the amount of \$500.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 12. Southwest Youth Basketball Player Fees** Amount: \$75.
Luther Laster for son, Mason
Motion by Jennifer Webster to approve from the Community Fund the Southwest Youth Basketball Player fees for the son of the requestor in the amount of \$75.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 13. One Wisconsin -Volleyball Player Fees** Amount: \$500.
Reva Danforth for daughter, Liliani
Motion by Larry Barton to approve from the Community Fund the One Wisconsin Volleyball Player fees for the daughter of the requestor in the amount of \$500.00. Seconded by Daniel Guzman King. Motion carried unanimously.
- 14. Team Scennie Lacrosse team fees** Amount: \$472.
Keta Quiver for son, Jamison
Motion by Larry Barton to approve from the Community Fund the Team Scennie Lacrosse Team fees for the son of the requestor in the amount of \$472.00. Seconded by Daniel Guzman King. Motion carried unanimously.

- 15. Southwest HS Basketball fees for son** Amount: \$75.
Myone Melchert for son, Rylee

Motion by Larry Barton to approve from the Community Fund the Southwest High School Basketball fees for the two sons of the requestor in the amount of \$75.00 each. Seconded by Daniel Guzman King. Motion carried unanimously.

- 16. Southwest HS Basketball fees for son** Amount: \$75.
Myone Melchert for son, Raylon

- See Motion in CF Request #15.

- 17. Oneida AA Group-Conference Registration** Amount: \$750.
Janet Malcolm, Oneida AA Group member

Motion by Larry Barton to approve from the Community Fund request for the Oneida AA Group conference registration fees only in the amount of \$320.00. Seconded by Jennifer Webster. Shirley Barber abstained. Motion carried.

VII. NEW BUSINESS:

- 1. FY19 Blanket PO-HVS Advertising Marketing** Amount: \$780,500.
Wasurick, Gaming – Marketing

Motion by Jennifer Webster to approve the FY19 Blanket Purchase Order with HVS Advertising Marketing in the amount of \$780,500.00. Seconded by Daniel Guzman King. Motion carried unanimously.

- 2. FY19 Blanket PO-Lords Dental Studio** Amount: \$96,000.
Henrietta Cornelius, OCHC – Dental

Motion by Daniel Guzman King to approve the FY19 Blanket Purchase Order with Lords Dental Studio in the amount of \$96,000.00. Seconded by Larry Barton. Motion carried unanimously.

- 3. FY19 Blanket PO-Master's Touch Dental Lab** Amount: \$67,000.
Henrietta Cornelius, OCHC – Dental

Motion by Jennifer Webster to approve the FY19 Blanket Purchase Order with Master's Touch Dental Lab in the amount of \$67,000.00. Seconded by Shirley Barber. Motion carried unanimously.

- 4. Global Marketing Advisors -Amendment #2** Amount: \$45,890.
Chad Fuss, Gaming Administration

Motion by Larry Barton to defer the Global Marketing Advisors Amendment #2 to the next Finance Committee meeting. Seconded by Daniel Guzman King. Motion carried unanimously.

Motion by Larry Barton to withdraw previous motion. Seconded by Daniel Guzman King. Motion carried unanimously.

Motion by Jennifer Webster to accept this request as Information Only. Seconded by Shirley Barber. Motion carried unanimously.

- 5. Advance Disposal - Refuse/Recycling** Amount: \$132,000.
Jacque Boyle, DPW -Utilities

Motion by Jennifer Webster to approve the Advance Disposal Refuse/Recycling request in the amount of \$132,000.00. Seconded by Daniel Guzman King. Motion carried unanimously.

- 6. Outagamie County – Roads-BIA TTP Funds** Amount: \$314,000.
Stacie Cutbank, Planning Dept.

Motion by Larry Barton to approve the Outagamie County requests for roads to be reimbursed by the BIA TTP funds in the amount of \$314,000.00. Seconded by Jennifer Webster. Motion carried unanimously.

- 7. Total Energy Systems LLC -Maintenance Program** Amount: \$60,000.
Tim Skenandore, Gaming – Facilities

Motion by Jennifer Webster to approve the Total Energy Systems LLC contract for maintenance services in the amount of \$60,000.00. Seconded by Larry Barton. Motion carried unanimously.

- 8. Visiting Angels-In-Home Nursing Care** Amount: \$120,000.
Debra Danforth, Consolidated Health-OCHC

Motion by Jennifer Webster to approve the Visiting Angels In-Home Nursing Care request in the amount of \$120,000.00 contingent upon receiving the legal review. Seconded by Shirley Barber. Motion carried unanimously.

VIII. EXECUTIVE SESSION:

Motion by Daniel Guzman King to go into Executive Session. Seconded by Jennifer Webster. Motion carried unanimously. Time: 10:22 A.M.

Motion by Larry Barton to come out of Executive Session. Seconded by Jennifer Webster. Motion carried unanimously. Time: 10:29 A.M.

- 1. FY19 Blanket PO – Independent Legal Contract #2017-0193**
Jo Anne House /James Bittorf, Oneida Law Office

Motion by Jennifer Webster to approve the FY19 Blanket Purchase Order for the Independent Legal Contract #2017-0193 in the amount requested. Seconded by Larry Barton. Motion carried unanimously.

- 2. FY19 Blanket PO – Independent School Contract #2018-0951**
Sharon Mousseau, Oneida Nation School System

Motion by Jennifer Webster to approve the FY19 Blanket Purchase Order for the Independent School Contract #2018-0951 in the amount requested with the stipulation that this will sent out for the three-bid process for next year and to identify who is the correct School Board Chairperson. Seconded by Larry Barton. Motion carried unanimously.

IX. FOLLOW UP: None

X. OTHER:

- 1. Northern Trust Investment Report – P.E. 9/30/18**
Terry Cornelius, Finance

Motion by Jennifer Webster to approve the Northern Trust Investment Report update for period ending Sept. 30, 2018. Seconded by Shirley Barber. Motion carried unanimously.

- 2. RIC Management Report – P.E. 9/30/18**
Terry Cornelius, Finance

Motion by Daniel Guzman King to approve the RIC Management Report for period ending Sept. 30, 2018. Seconded by Jennifer Webster. Motion carried unanimously.

XI. FOR INFORMATION ONLY:**1. Baker Tilly Virchow Krause, LLP – Annual Audit**

Terry Cornelius, Finance

Motion by Daniel Guzman King to accept the Backer Tilly Virchow Krause, LLC Annual Audit as Information Only. Seconded by Shirley Barber. Larry Barton abstained. Motion carried.

2. Everi (5) Free Trial Games

David Emerson, Gaming – Slots

Motion by Jennifer Webster to accept this request and the following two requests as Information Only. Seconded by Daniel Guzman King. Motion carried unanimously.

3. Everi (2) Leased Games to purchase

David Emerson, Gaming – Slots

- See Motion in FIO Request #2.

4. Konami (3) Lease Games

David Emerson, Gaming - Slots

- See Motion in FIO Request #2.

XII. ADJOURN: Motion by Jennifer Webster to adjourn. Seconded by Daniel Guzman King. Motion carried unanimously. Time: 10:47 A.M.

Minutes transcribed by:

Denise Vigue, Executive Assistant to the CFO
& Finance Committee Contact/Recording Secretary

Finance Committee-E-Poll Minutes Approval Date: Nov. 6, 2018

Oneida Business Committee's FC Minutes Approval Date: _____

Oneida Business Committee Agenda Request

Accept the October 17, 2018, Legislative Operating Committee meeting minutes

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Approve October 17, 2018 Legislative Operating Committee's meeting minutes

3. Supporting Materials

Report Resolution Contract

Other:

1. <input type="text" value="10/17/18 LOC Meeting Minutes"/>	3. <input type="text"/>
2. <input type="text"/>	4. <input type="text"/>

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Clorissa N. Santiago, LRO Staff Attorney
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



LEGISLATIVE OPERATING COMMITTEE MEETING MINUTES
 Oneida Business Committee Conference Room-2nd Floor Norbert Hill Center
 October 17, 2018
 9:00 a.m.

Present: David P. Jordan, Jennifer Webster, Ernest Stevens III, Daniel Guzman King

Excused: Kirby Metoxen

Others Present: Maureen Perkins, Kristen Hooker, Brandon Wisneski, Clorissa Santiago, Jennifer Falck, Evander Delgado, Leyne Orosco, Bonnie Pigman, Michelle Myers, Jeanette Ninham, Carol Silva, Eugene Schubert, Krystal John, Lisa Peck, Ed Delgado

I. Call to Order and Approval of the Agenda

David P. Jordan called the October 17, 2018 Legislative Operating Committee meeting to order at 9:00 a.m.

Motion by Jennifer Webster to approve the agenda as is; seconded by Daniel Guzman King. Motion carried unanimously.

II. Minutes to be Approved (:49 -1:13)

October 3, 2018 LOC Minutes

Motion by Ernest Stevens III to approve the October 3, 2018 Legislative Operating Committee meeting minutes and forward to the Oneida Business Committee for consideration; seconded by Daniel Guzman King. Motion carried unanimously.

III. Current Business

1. Harvest Law (1:16 – 3:09)

Motion by Jennifer Webster to remove the Harvest Law from the active files list and also to approve the Harvest Law Update Memo and forward to the Environmental Resources Board Chairperson, the Oneida Land Commission Chairperson, the EHS Division Director, and the Natural Resources Department Director; seconded by Ernest Stevens III. Motion carried unanimously.

2. Sanctions & Penalties Law (3:09 – 4:13)

Motion by Jennifer Webster to accept the public meeting memo comments and public meeting comment review memorandum and defer to a work meeting; seconded by Daniel Guzman King. Motion carried unanimously.

3. Employee Protection Policy (4:14 – 5:30)

Motion by Jennifer Webster to accept the draft and legislative analysis of the amendments to the Employee Protection Policy and defer to a work meeting; seconded by Ernest Stevens III. Motion carried unanimously.



4. Children's Code (5:32 – 7:13)

Motion by Jennifer Webster to accept the resolution titled “Amending Resolution BC-07-26-17-J to Delay the Implementation of the Children’s Code” and forward to the Oneida Business Committee for consideration; seconded by Daniel Guzman King. Motion carried unanimously.

IV. New Submissions**1. Petition: Dallas- Special Per Capita Payments and/or Options (7:16 - 8:11)**

Motion by Jennifer Webster to add Petition: Dallas-Special Per Capita Payments and/or Options as a high priority with Jennifer Webster as the sponsor; seconded by Daniel Guzman King. Motion carried unanimously.

2. Petition: Cathy L. Metoxen- Oneida Youth Leadership Institute (8:13 – 8:47)

Motion by Jennifer Webster to add Petition: Cathy L. Metoxen-Oneida Youth Leadership Institute to the active files list with David P. Jordan as the sponsor; seconded by Daniel Guzman King. Motion carried unanimously.

3. TAP Laws and Policy Subcommittee Memorandum (8:48 – 15:21)

Motion by Daniel Guzman King to accept the memo and defer to a work meeting; seconded by Jennifer Webster. Motion carried unanimously.

V. Additions**VI. Administrative Items****1. Landlord Tenant Rule No. 1 (15:23 – 16:38)**

Motion by Jennifer Webster to accept the Landlord Tenant Rule No.1 certification packet and forward to the Oneida Business Committee for approval; seconded by Ernest Stevens III. Motion carried unanimously.

VII. Executive Session**VIII. Adjourn**

Motion by Ernest Stevens III to adjourn the October 17, 2018 Legislative Operating Committee meeting at 9:17 a.m.; seconded by Daniel Guzman King. Motion carried unanimously.

Approve travel report - Councilman Daniel Guzman King - Region 5 DHHS Tribal Consolation - Hinkle
Oneida Business Committee Agenda Request

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Motion to approve Councilman Guzman King's Region V DHHS/MAST Tribal Consultation travel report - Hinkley, MN May 1-3, 2018.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

BUSINESS COMMITTEE TRAVEL REPORT



Travel Report for: Daniel Guzman King
 Enter name(s) of other Travelers OR [SPACE BAR] to delete

Enter name(s) of other Travelers OR [SPACE BAR] to delete

Travel Event: Region V DHHS/MAST Tribal Consultation

Travel Location: Hinkley, MN

Departure Date: 05/01/2018 **Return Date:** 05/03/2018

Projected Cost: \$667.58 **Actual Cost:** \$640.80

Date Travel was Approved by OBC: 02/28/2018

Narrative/Background:

This was a full day of divisional meetings with Tribal leaders and health professionals held with SAMHSA. The meetings shared concerns with opioid addiction and substance abuse. Discussions were about what Nations are doing and input of initiatives for other Nations to be more effective in services with prevention and treatment. Other updates were given regarding healthcare, with the need to expedite CMS approval of the tribal option. We requested that CMS hold regular meetings with main agencies IHS and the VA. This seems to be a challenge within divisions of communication. Next we discussed HRSA that proposed a mega rule for four years to make changes to the 340B program. The intent is to stop large hospitals from buying small, rural health facilities and to stop misuse of the program by the larger health systems. This has not been approved and is not a final rule yet. Pres. Trump has put a moratorium on implementing new regulations but is heavily lobbied by big Pharma. Director of Region V discussed on two areas, consultation and civil rights issue. Meaningful consultation should be before policy and regulatory issues are drafted. We seem to be notified after they have been drafted and sent for public comment. Civil Rights issue, we addressed that we are a political entity and not an ethic sub division. Requested a written legal reasoning for this interpretation. Other organizations such as NIHB, TTAG and state of WI have made this request and the Department has ignored requests.

Item(s) Requiring Attention:

- Stay apprised of upcoming meetings on opioid and substance abuse. Trends are changing rapidly and we need to be ready to adapt to change to combat different types of synthetic drugs in the area.
- Continue to lobby funding for IHS and knowingly requires a congressional fix. IHS needs to convey in stronger terms to the administration the negative impact on Nations when funding is delayed for whatever reason. Need more equitable funding formula for funding because Bemidji is the lowest funding area in IHS.
- Request assistance that Nations be consulted before new regulations go into effect of the Mega Rule to preclude this problem when it does move forward. There are several clauses that can have an adverse impact on Nations.
- Suggest to have input with team of policy and regulatory issues before drafting and put under sequestration and sent for public comment.

Requested Action:

Motion to approve Councilman Guzman King's Region V DHHS/MAST Tribal Consultation travel report-Hinkley, MN May 1-3, 2018

HHS - MAST Tribal Consultation 2018: Tribe and HHS Op-Div Individual Meetings - May 2nd, 2018

Time	Tribe	Members	Op-Divs Requested and Issues of Concern
9:00am	Upper Sioux	Sharon Pazi Zea	ACF; I.H.S.; SAMHSA - None provided.
9:25am	Red Lake Nation	Jerry Loud, Ruby Gurneau	I.H.S. - Opioid impact and CHR program; CMS -opioid treatment resources; ACF -higher rate of hourly pay for childcare providers
9:50am	Leech Lake Band of Ojibwe	Faron Jackson, Sr.	SAMHSA - opioid addiction treatment ideas
10:15am	Lac Vieux Desert Band of Lake Superior Chippewa	Sadie Valliere	I.H.S. - Veterans contracts/ services, EMR, Psychiatry, in-patient treatments (payer of last resort)
10:40am	Lac Courte Oreilles	May Wolf, Denise Pommer, Rose Gokee, Rosalie Gokee, Sandra Carley	ACF - Child support 20% match impact on tribe, ICW staffing an funding needs; SAMHSA - opioid addiction
11:05am	Menominee	Myrna Warrington	SAMHSA - substance abuse
11:30pm	Red Cliff Band of Lake Superior Chippewa	Richard Peterson, Diane Erickson	I.H.S. - opioids and CHR program

HHS - MAST Tribal Consultation 2018: Tribe and HHS Op-Div Individual Meetings - May 2nd, 2018

11:55a m	LUNCH BREAK		
12:40p m	Oneida Nation	David Larson, Daniel Guzman	CMS - reimbursements and state Medicaid waivers; SAMHSA - staffing;
1:05pm	Gun Lake Tribe	Scott Sprague	None provided.
1:30pm	Great Lakes Inter-Tribal Council	Dean Seneca	I.H.S. - epidemiology, public health; SAMHSA - prevention, treatment
1:55pm	Ho-Chunk Nation	Ona Garvin, Kathy Decamp	ACF; OMH; CMS; FDA; HRSA; I.H.S.; SAMHSA - None provided.
2:20pm	Sault Ste. Marie Tribe of Chippewa	Michael McCoy, Leonid Chugunov	I.H.S. - None provided.
2:45pm	Urban	Tina James, Chasity Dial	I.H.S. - FMAP
3:10pm	BREAK		
3:35pm	Forest County Potawatomi	Julie Beeney	HRSA - grant opportunities; I.H.S. - budget equity; SAMHSA - opioid strategies
4:00pm	Blackfeet	Vern LaPlante	SAMHSA - opioid strategic plan

HHS - MAST Tribal Consultation 2018: Tribe and HHS Op-Div Individual Meetings - May 2nd, 2018

4:25pm	Little Traverse Bay Band of Odawa Indians	Christina DuBois, Phil Harmon, Heather Boening, Amber Holt	CMS - Munson Medical Center Medicare rate issue, pharmacy reimbursement; ACF - Title IVB
4:50pm	Saginaw Chippewa	Craig Graveratte	CMS - better understanding of services; HRSA - what services available
5:15pm	Bad River	Leoso Corbine	SAMSHA - upcoming funding for opioid addiction - Bad River tribe is under a state of emergency
5:40pm	Walk-Ins (If needed)		

Oneida Business Committee Agenda Request

Approve the Capital Improvement Process (CIP) concept paper - Yukyunhiyostakhwahake - CIP # 18-

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header: New Business

Accept as Information only

Action - please describe:

Approve CIP Concept Paper for Yukyunhiyostakhw@hake , formerly Wellness Campus project, project number CIP #18-005.

3. Supporting Materials

Report Resolution Contract

Other:

1. CIP-05 Form

3. Organizational Development

2. Concept Paper

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Troy D. Parr, AIA -Division Director/Community & Economic Development Div.

Primary Requestor/Submitter: Paul Witek, Engineering Director - Senior Architect/Engineering Dept.
Your Name, Title / Dept. or Tribal Member

Additional Requestor: Ronald Melchert, Planner, Planning Dept.
Name, Title / Dept.

Additional Requestor: Fawn Cottrell, Contract Processor - Engineering
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Purpose:

The project team is seeking approval of the project's Capital Improvement Process (CIP) Concept Paper. see attached.

Background:

The proposed project is for the development of a wellness campus to address a variety of wellness issues identified in the Oneida Nation's Tribal Action Plan (TAP) with alcoholism and substance abuse issues facing Oneida Nation members and other community members being of primary concern. The wellness campus is projected to include the following components:

- An in-patient treatment center - comprised of an initial 20 bed unit with separate male and female quarters providing a holistic and trauma informed approach to address community members with substance use disorders.
- A sober transitional living facility – providing transitional housing and out-patient type services to individuals.
- Education/Community Building(s) – facility(s) providing wellness education opportunities that promote the values of the Nation, community engagement, and encourage the health and wellbeing of the membership.

Approval of the project's CIP Concept Paper will allow the project to proceed into the next phase of the process, completing a CIP Package. The CIP Package would be brought forward for approval before the project could proceed.

Action Requested:

1. Approve CIP Concept Paper for project #18-005 Yukyunhiyostakhw@hake. formerly Wellness Campus project.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf OR print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



Capital Improvement Process (CIP) - Client Division Director Approval Form

To: George C. Skenandore – Governmental Services Division Director
Through: N/A
From: Samuel VanDen Heuvel - Project Manager
Date: October 22, 2018
Re: Yukyunhiyostakhwáhake Wellness Campus CIP# 18-011
Formerly Oneida Wellness Campus

I have reviewed the attached Capital Improvement Process (CIP) document identified below for the above noted project and approve of the project moving into the next phase of the CIP Process

- CIP Concept Paper – dated: October 22, 2018
- CIP Package – dated:

George C. Skenandore Digitally signed by George C. Skenandore
Date: 2018.10.22 13:45:26 -05'00'

Date

Form CIP-05
Rev. April 11, 2017

CAPITAL IMPROVEMENT PROCESS (CIP) – CONCEPT PAPER

For

Yukyunhiyostakhwáhake Wellness Campus

CIP #18-005

October 22, 2018

I. Purpose:

- A. The proposed project is for the development of a wellness campus to address a variety of wellness issues identified in the Oneida Nation's Tribal Action Plan (TAP) with alcoholism and substance abuse issues facing Oneida Nation members and other community members being of primary concern.

II. Project Analysis:

- A. Project Description: The project entails the construction of a wellness campus projected to include the following components:
- An in-patient treatment center - comprised of an initial 20 bed unit with separate male and female quarters. The facility will provide a holistic and trauma informed approach to address community members with substance use disorders. The treatment facility will also work with participants and their families to gain life skills, coping-skills, physical and mental healing, and cultural foundation to achieve personal identity, sense of family, and responsibilities. The treatment approach will also be rooted in the utilization of traditional and promising practices.
 - A sober transitional living facility – service area will provide transitional housing and out-patient type services to individuals (10-15) who have completed in-patient treatment and require continued support of their wellness efforts.
 - Education/Community Building(s) – facility(s) will provide wellness education opportunities for the public that promote the values of the Nation, community engagement, and encourage the health and wellbeing of the membership.
- B. Assumptions:
1. That the Tribal organization will support the project moving forward.
 2. Funding will be available for developing the project (if needed, in phases as funding becomes available).
 3. The wellness campus will serve the Oneida Nation Community through increased culturally based services, most importantly those directed at alcohol, tobacco and other drug abuse recovery and will:
 - a) greatly reduce the occurrence of relapse
 - b) extend the healing process out to families
 - c) promote the values of the Nation, and
 - d) encourage the health and wellbeing of the membership.

C. Operational Impact:

1. Development of this project will require organizational support that includes additional staffing from DPW, Custodial, MIS, etc. A full evaluation will be included in the project's CIP Package.
2. A new facility will require additional administrative and professional staff.
3. A full evaluation of necessary staff, services and equipment will be developed in the project's CIP Package.

D. Organizational Goals: The project would support the following goals and objectives of the 2008 Comprehensive Plan for the Oneida Reservation and its 2014 update:

1. Plan Element: Wellness SkΛ·nΛ· ΛkΛhak
 - a) GOAL #1: Ensure overall wellness for Latiksaʔshúha tsiʔ niyo·lé· lotikstΛhokúha (the children to as far as the old people)
 - (1) Objective 1.1: Preserve Oneida Language and culture so that ayukwatenhotukwathaʔtslayΛ·táke. (we all should have a key).
 - (2) Objective 1.3 Ataʔkalitátsla (Healthcare) Improve physical and mental health of the Oneida community.
2. Plan Element: Community Design
 - a) GOAL #1: Create an Oneida community of wellness that supports the individual's tie to the land through a sense of place, identity, and appropriate development.
 - (1) Objective 1.1: Create a positive sense of place which identifies the Oneida community.
3. Plan Element: Facilities, Utilities, Transportation
 - a) GOAL #1: Enhance tribal sovereignty by investing in tribal infrastructure.
 - (1) Objective 1.2: Improve energy efficiency of tribal assets.
4. Plan Element: Public Safety
 - a) Goal #1. Assert our sovereignty.
 - (1) Objective 1.1: Increase jurisdiction on the Oneida Reservation.
 - (2) Objective 1.2: Assess Judicial Code.
 - b) Goal #2. Enhance public and community safety, security and well-being on the Oneida Reservation.
 - (1) Objective 2.1: Reduce crime rate.
 - (2) Objective 2.2: Improve community perception of safety on the Oneida Reservation.

III. Market:

- A. Market Served: The market to be served is the Oneida community which resides on the reservation and surrounding areas.
- B. Competition: Potential competition would be limited to treatment facilities within the Brown and Outagamie area that have a treatment focus that is based on Native American culture and values. Closely related facilities exist in Lac du Flambeau,

Cloquet and Fond Du Lac Minnesota. Based on the high incidence and severity of addiction in the Native American population base, these closely related facilities are not seen as competition but rather complimentary resources having the same agenda focus.

IV. Potential Risk:

- A. Lack of community buy in and support.
- B. Lack of available financial resources to develop and operate the facility.
- C. Failure to meet and fulfill the Comprehensive Plan's goals and objectives supported by this project.

V. Potential Investment

A. Funding Sources: Potential funding sources for this project include:

1. Grants - State of Wisconsin
2. Grants - Federal Government
3. Grants - Private Foundations
4. CIP Budget

B. Development Costs:

1. The project will require funding for completing the project's CIP Package if the Concept Paper is approved. Funds are needed for outside consultant services for: developing business plan, space programming, etc.).

C. Construction Cost Target:

1. Construction cost is targeted to be in the \$200 - \$350 per square foot range for the building only. Site work, soft and miscellaneous costs, furniture, fixtures, equipment, and contingency are in addition to this construction cost.
2. The project's CIP Package will identify the total project budget estimate.

VI. Time Line Upon approval of the Concept Paper:

- | | |
|---|----------|
| A. CIP Phase I - CIP Package | 15 weeks |
| B. CIP Phase II -Project Ranking and Approval | 8 weeks |
| Upon allocation and activation of funding: | |
| C. CIP Phase III –Design | 52 weeks |
| D. CIP Phase IV- Construction | 72 weeks |

VII. Recommendations

A. It is recommended strong consideration be given to this project in order to:

1. Help Behavioral Health accomplish goals and objectives in their work plans as well as those set in the Oneida Reservation Comprehensive Plan.
2. Support implementing the Tribal Action Plan (TAP).

VIII. Client Approval A signed copy of the CIP-05 Form is attached indicating approval by client's division director.

ATTACHMENT: FORM CIP-05



Yukyunhiyostakhwáhake

“The Things Necessary For All Of Us To Continuously Have A Good Life”

WELLNESS CAMPUS

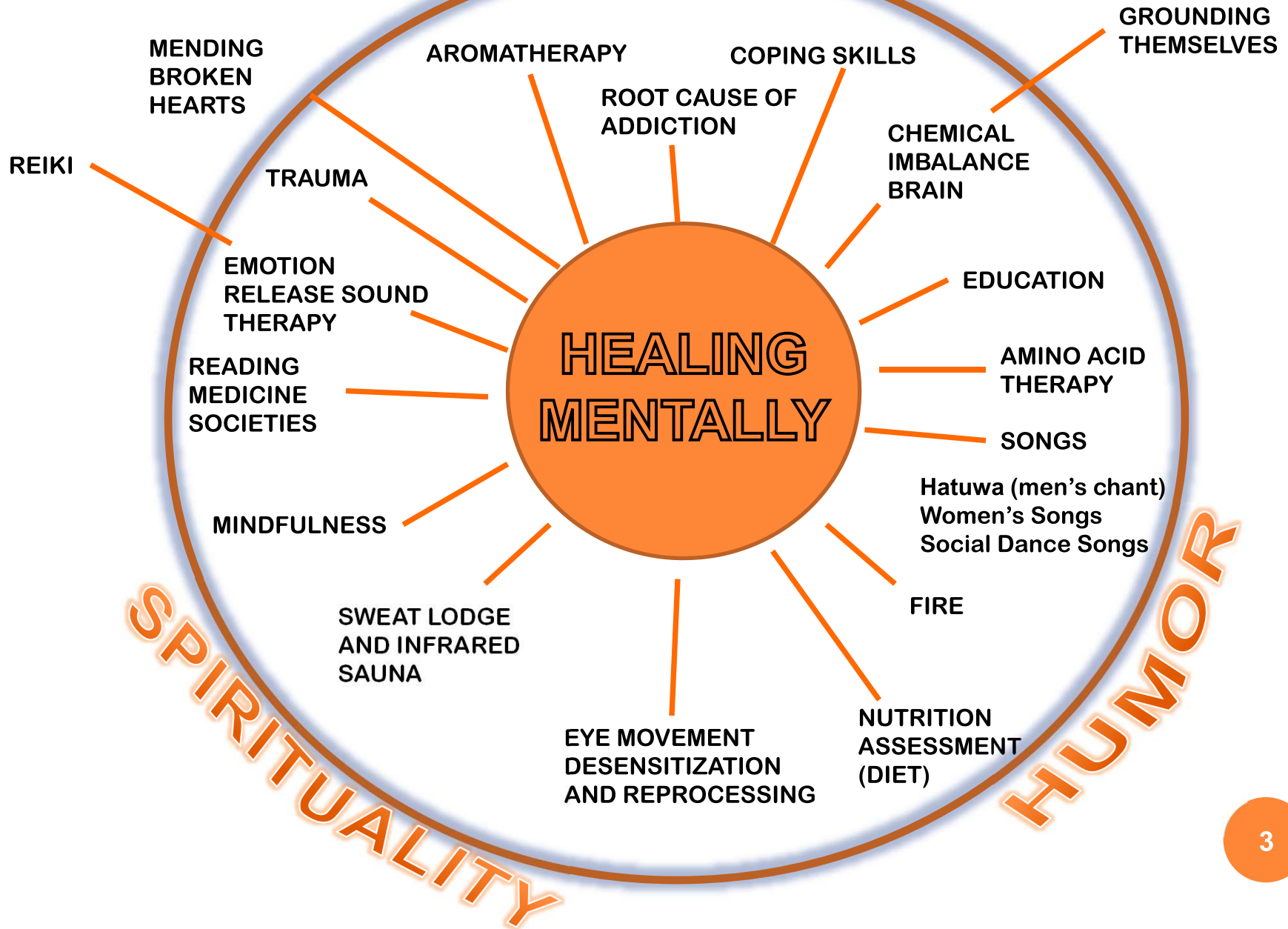
MAY 16, 2018

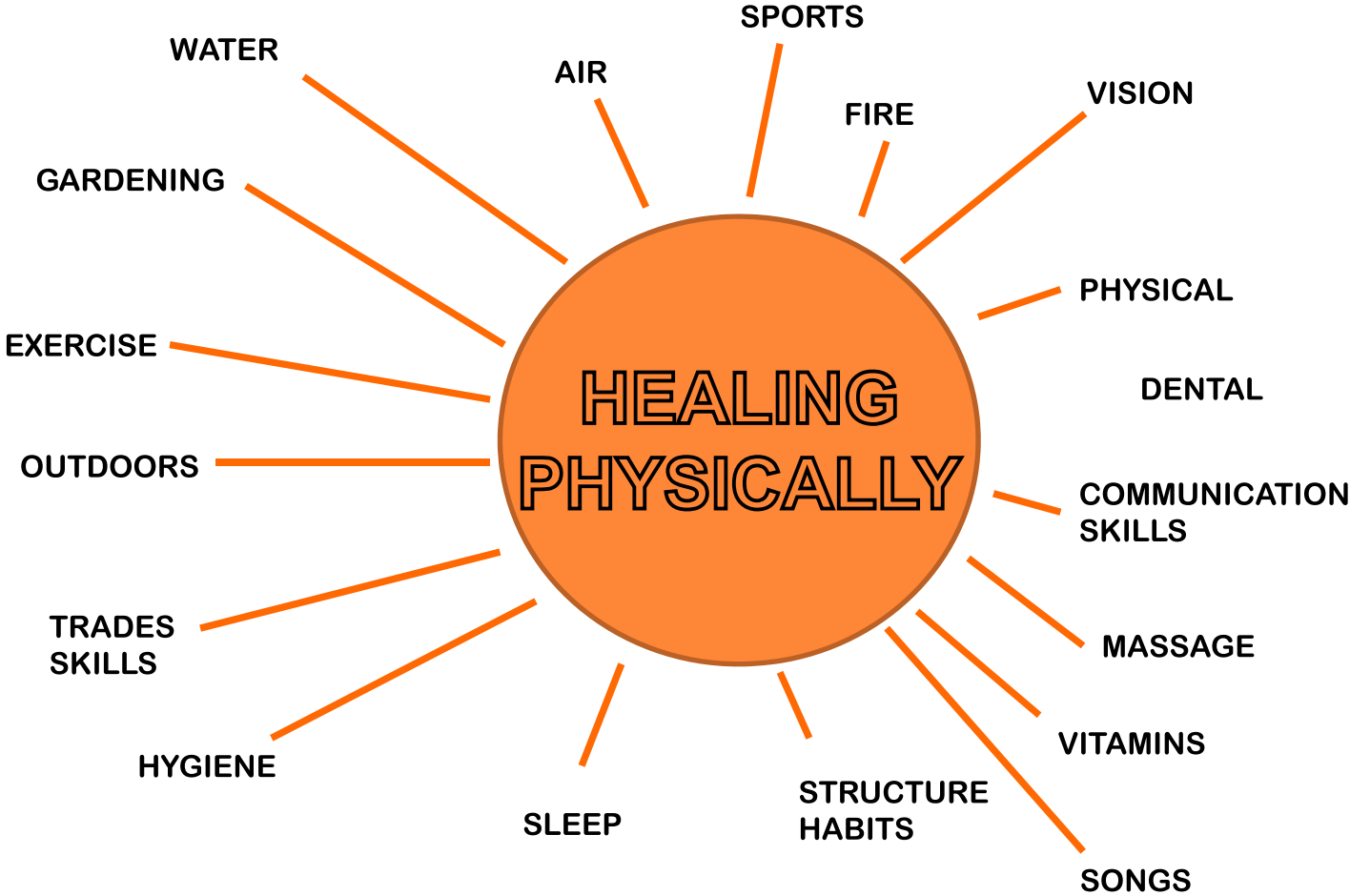
ORGANIZATIONAL DEVELOPMENT

WORK SESSIONS



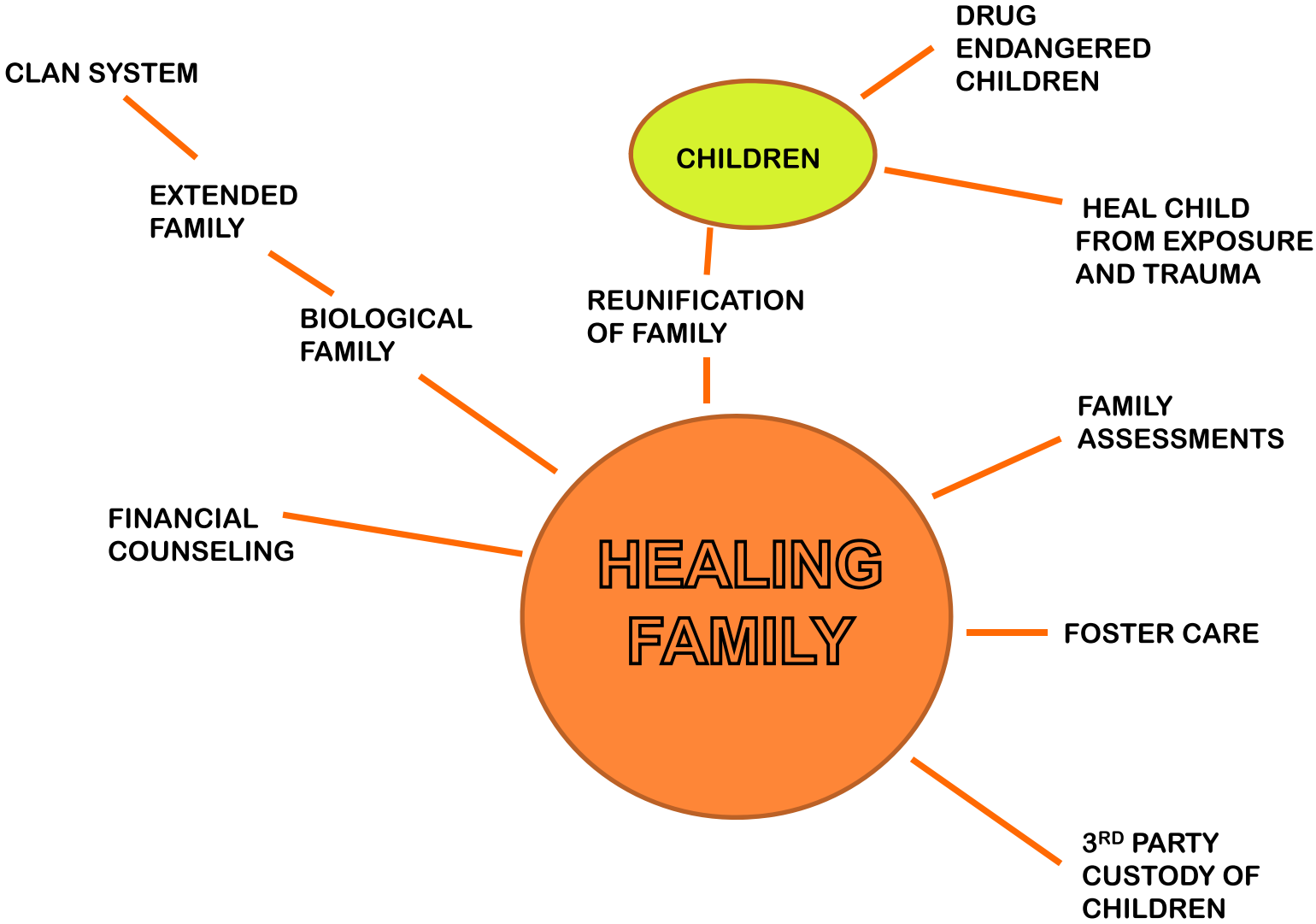
PROGRAMMING CHART



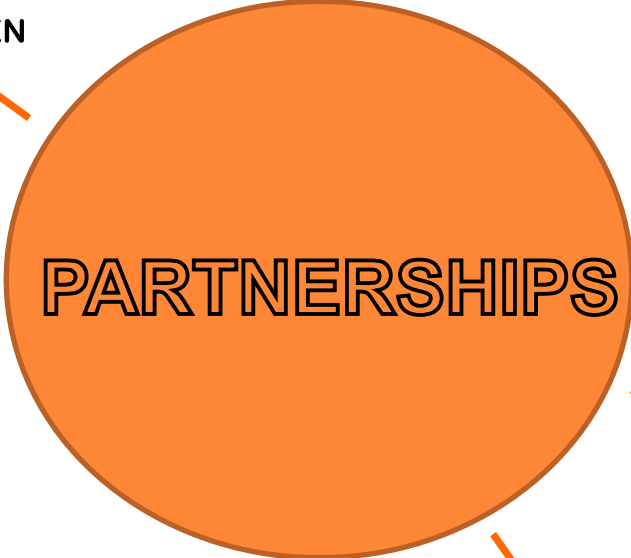




FOUNDATION

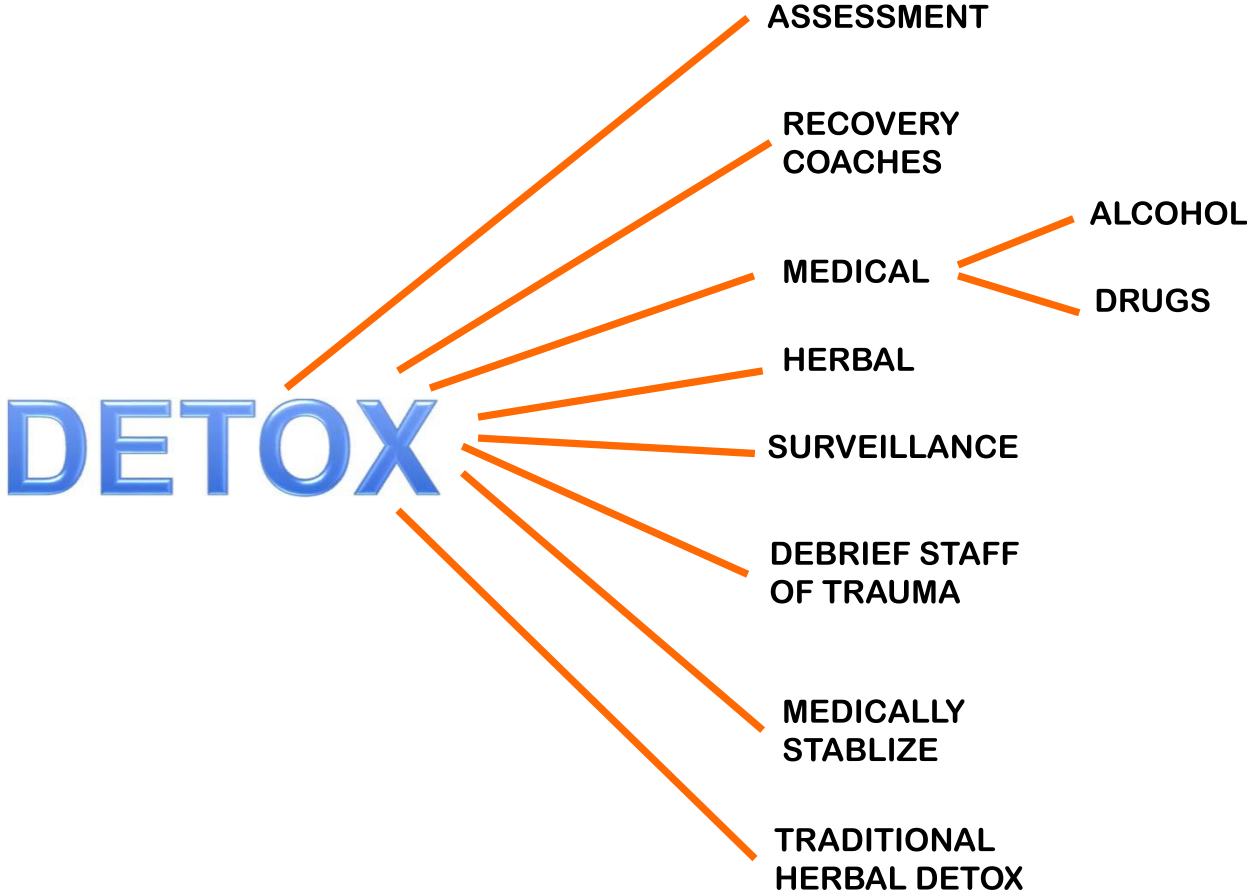


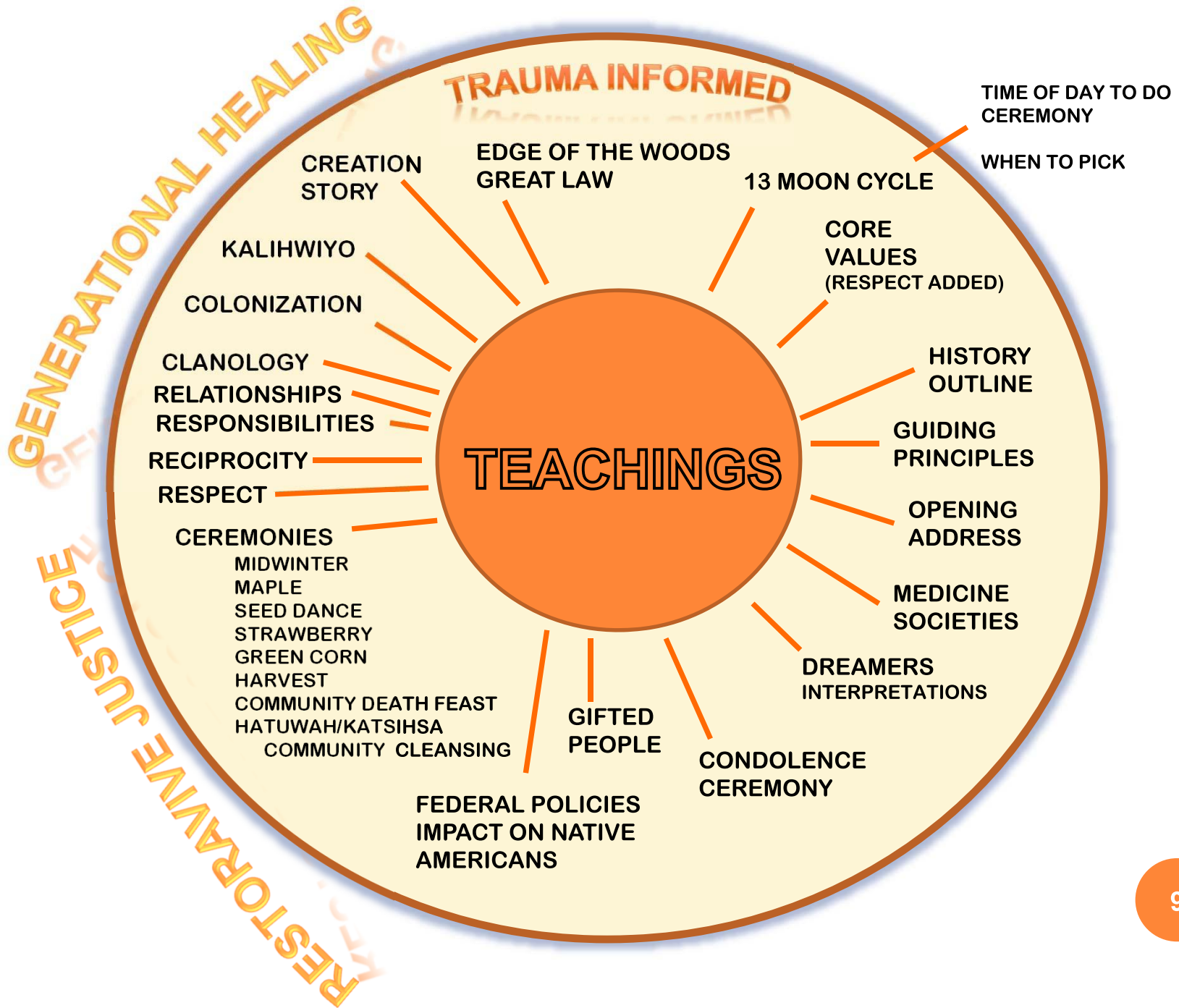
WISE WOMEN

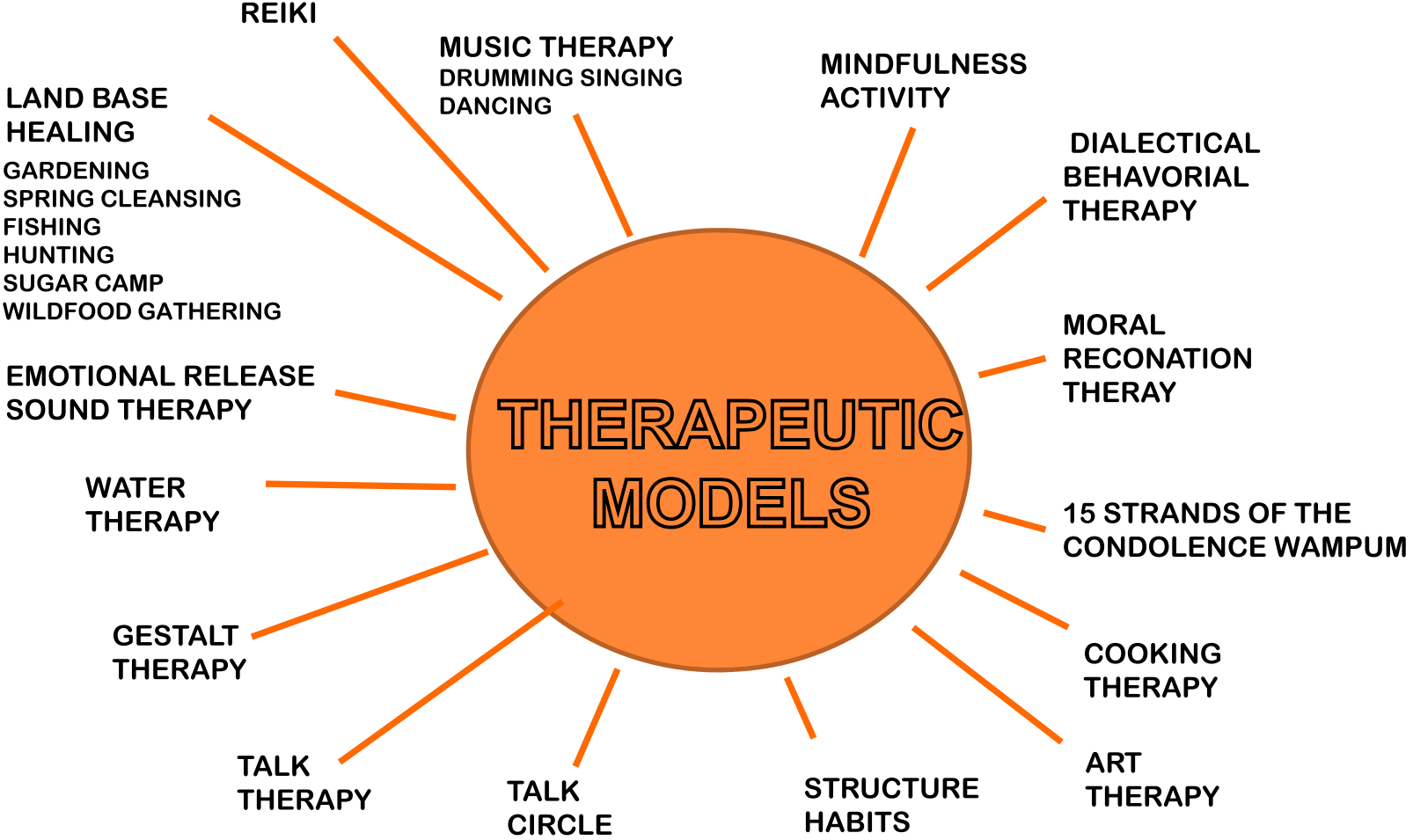


**PROBATIONARY
AND PAROLE**

**CASE WORKER WHEN
PROVIDER OF FAMILY
IS IN TREATMENT**









WORKFORCE DEVELOPMENT
 HOUSING
 PARENTING CLASSES
 CULTURAL HERITAGE
 HEALTH CENTER
 HOUSING
 FITNESS

INTERNAL PARTNERSHIPS

BEHAVIORAL HEALTH
 COMMUNITY EDUCATION
 CENTER
 EARLY HEADSTART
 EARLY INTERVENTION
 HIGHER EDUCATION
 INCOME SUPPORT FOR INPATIENT
 TREATMENT

ONAP-ART MATERIALS, CONTACTS FOR
LONGHOUSE CRAFTS

OCHC/BEHAVIORAL HEALTH FOR
 INSURANCE COVERAGE
 ENVIRONMENTAL HEALTH

VOCATIONAL DEVELOPMENT
 LANGUAGE HOUSE

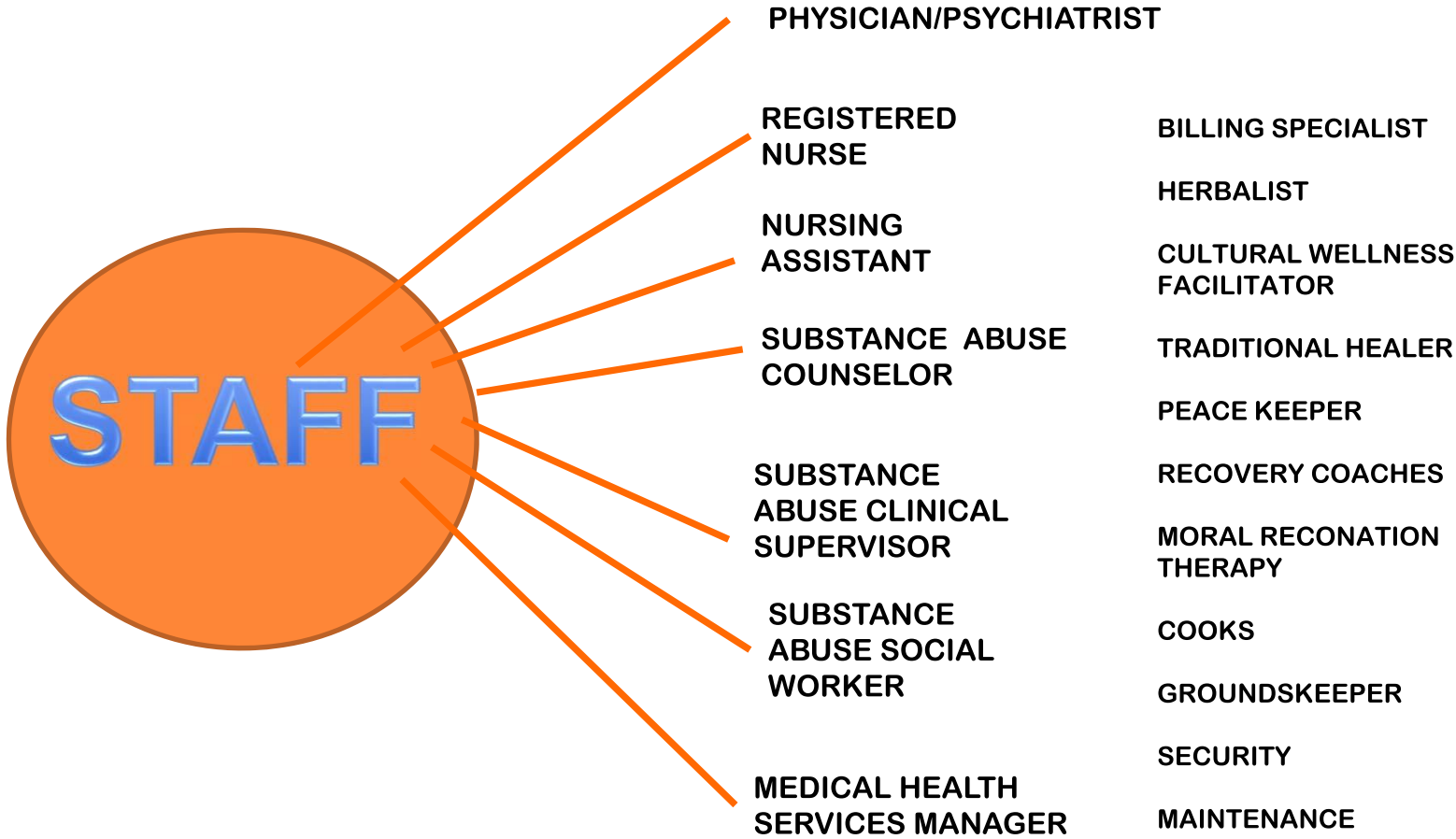
GRANTS OFFICE
 CUSTODIAL
 DPW
 MIS
 EAP
 OPD
 ENROLLMENTS
 TRUST

EXTERNAL PARTNERSHIPS

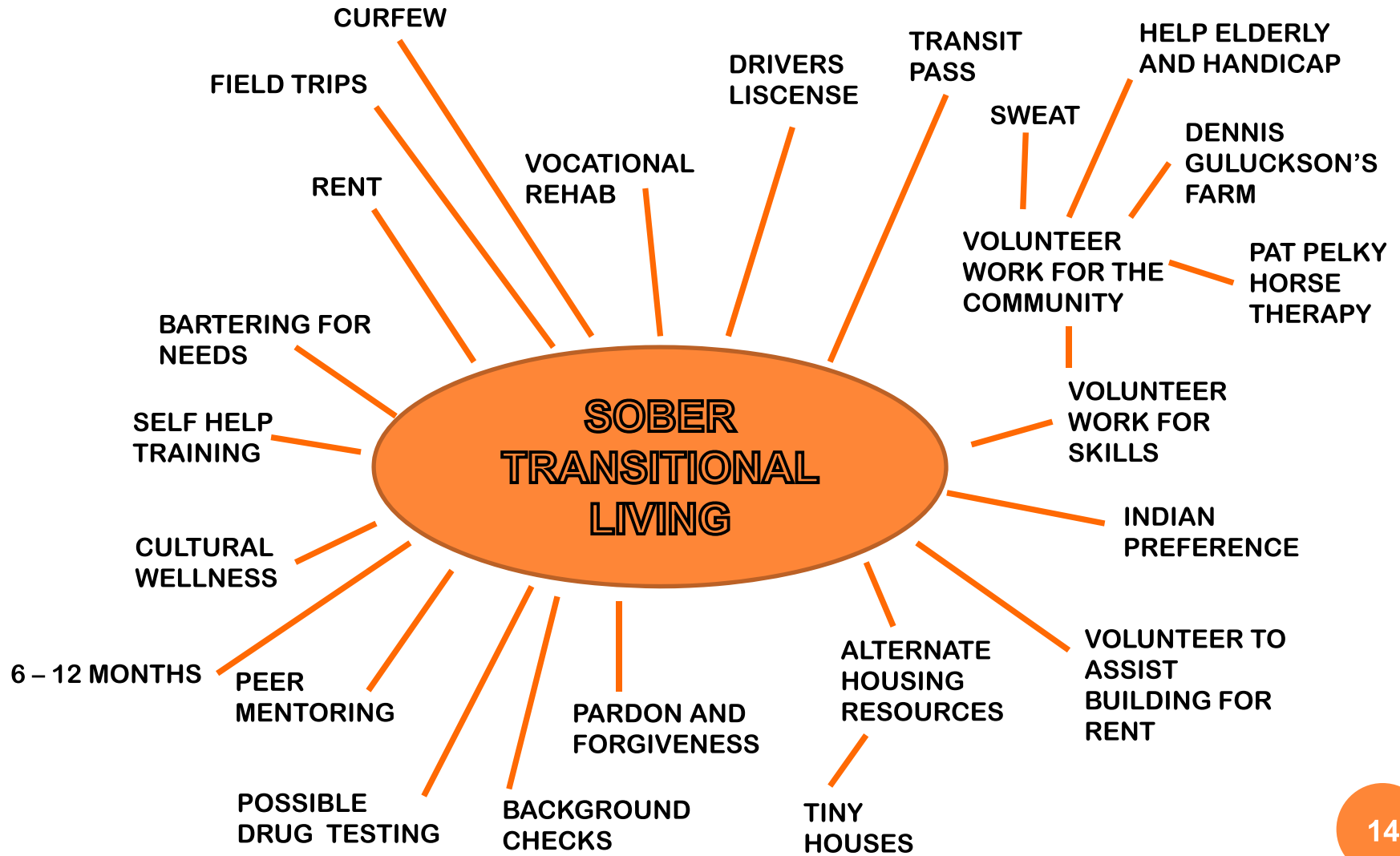
PREVEA, BELLIN, AND AURORA FOR LABS
 BROWN COUNTY AND OUTAGAMIE
 COUNTY DA
 BROWN COUNTY HOUSING

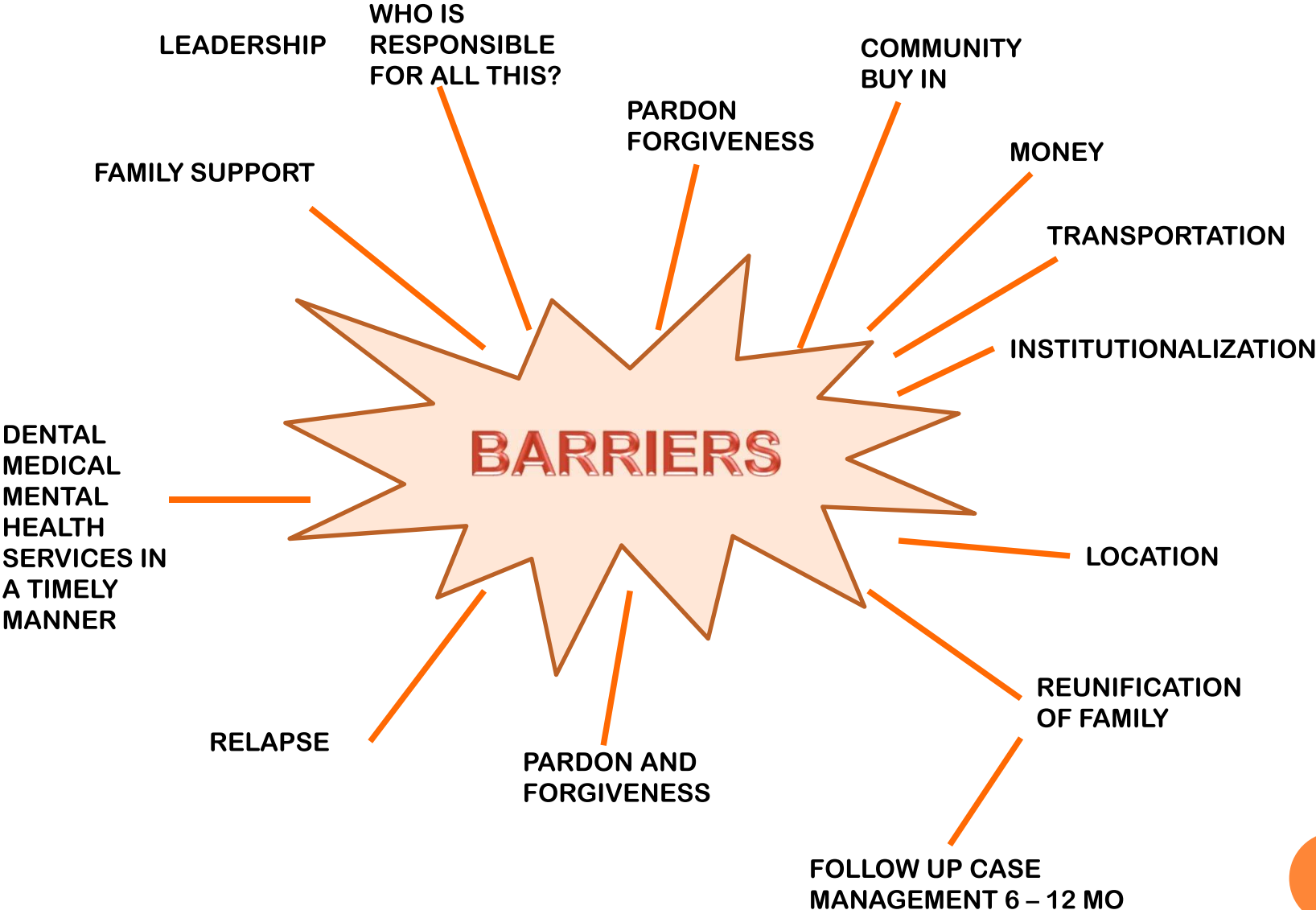
LONGHOUSE
 WISEWOMEN

MENS GROUP



STAYING SOBER AFTER TREATMENT





Oneida Business Committee Agenda Request

Approve the Oneida Business Committee Standard Operating Procedure (SOP) entitled Banned or Restricted Access to the NHC

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

To approve SOP: Banned or Restricted Access to the NHC

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: Jessica Wallenfang, Executive Assistant
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Purpose: To provide standards and procedures to ban or restrict access to any person from the Norbert Hill Center who may pose a threat to employees or students.

Background: As an employer, the Oneida Nation has a responsibility to ensure the employees of the organization are working in a safe environment free from harm or harassment and to ensure a safe and secure environment for students, staff and visitors.

There have been multiple instances throughout the years when a person has made a direct threat towards an employee or elected official who works at the Norbert Hill Center. There has never been a process in place to ban a person or restrict their access to specific areas of the building if they have been commonly identified by employees as a potential threat to employees, students of the High School or children of Head Start.


The Business Committee is taking this precautionary measure in coordination with training for employees (ALICE) to foster a safe workplace.

Requested Action: To approve the SOP: Banned and Restricted Access to the Norbert Hill Center.

1) Save a copy of this form for your records.

2) Print this form as a *.pdf OR print and scan this form in as *.pdf.

3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org

 <p>ONEIDA NATION STANDARD OPERATING PROCEDURE</p>	TITLE: Banned and Restricted Access to Norbert Hill Center	ORIGINATION DATE: August 28, 2018 REVISION DATE: November 2, 2018 EFFECTIVE DATE: Upon BC approval
AUTHOR: Jessica Wallenfang, OBC	APPROVED BY: <i>Business Committee Chairman</i>	DATE:
DEPARTMENT: Business Committee	APPROVED BY: <i>NHC Maintenance Supervisor</i>	DATE
DEPARTMENT: Oneida Nation High School	APPROVED BY: <i>High School Principal</i>	DATE
DIVISION: Non-Divisional	COMPLIANCE REVIEW BY: <i>EEO</i>	DATE:
EEO REFERENCE NUMBER:	APPROVED BY: <i>HRD Manager</i>	DATE:
PAGE NO: 1 of 2		

1.0 PURPOSE

- 1.1 To maintain a safe work environment for all employees and students located within the Norbert Hill Center. These standards will allow employees who work in the building to know if there is someone who cannot have access or must have limited access in the building. The processes will allow the banning or restricted access to anyone who may pose a threat to the safety and well-being of employees and students.

2.0 DEFINITIONS

- 2.1 Ban – Official prohibition from the Norbert Hill Center
 2.2 BCSO – Business Committee Support Office
 2.3 Entities of NHC – Oneida Business Committee, Maintenance Supervisor, and ONHS Principal
 2.4 NHC - Norbert Hill Center
 2.5 OBC – Oneida Business Committee
 2.6 ONHS – Oneida Nation High School
 2.7 Restricted Access – Visitor is limited to a certain area in the building.

3.0 WORK STANDARDS

- 3.1 People may be banned from the NHC or restricted access to certain areas of the building if they have demonstrated behavior that is illegal, unsafe or mischievous. Including, but not limited to:
- 3.1.1 Making a bomb threat
 - 3.1.2 Disorderly conduct
 - 3.1.2.1 Public drunkenness
 - 3.1.2.2 Loitering
 - 3.1.2.3 Disturbing the peace
 - 3.1.2.4 Loud threats or unreasonable noise
 - 3.1.2.5 Use of obscene language or gestures
 - 3.1.3 Willful damage or destroying to NHC property
 - 3.1.4 Possession or use of illegal substance
 - 3.1.5 Theft or robbery
 - 3.1.6 Vandalism/ graffiti
 - 3.1.7 Threats of violence and/or physical harm
 - 3.1.8 Trespassing
 - 3.1.9 Convicted sex offender
 - 3.1.10 Stalking by spying and often unwanted calling
 - 3.1.11 Harassment
 - 3.1.11.1 Verbal and emotional abuse
 - 3.1.11.2 Insults and racial slurs
 - 3.1.11.3 Bullying and intimidation
 - 3.1.11.4 Ongoing torment or physical/ mental suffering
 - 3.1.12 Behavior that is aggravating or may cause trouble
 - 3.1.13 This list is not all-inclusive

4.0 PROCEDURE

Procedures to Ban or Restrict Access.

- 4.1 A request or recommendation to ban or restrict access to a person is requested to the BC Support Office, Maintenance Supervisor, or ONHS Principal, information on the individual to be banned or restricted must include:
- 4.1.1 Person's name
 - 4.1.2 Person's address (if available)
 - 4.1.3 Person's picture (if available)
 - 4.1.4 Date, Time, & Description of incident
 - 4.1.5 Police Report (if available)
 - 4.1.6 Security Report (if available)
 - 4.1.7 Any other back-up documentation
- 4.2 The entity receiving the request or recommendation will notify the other entities

- listed in 4.1 and set up an appointment to meet.
- 4.3 A designee of each entity will meet within five (5) business days of receipt of request or recommendation to review the evidence and decide if the person will be banned or restricted access.
 - 4.4 If there is not enough evidence to ban or restrict access, the entities can conduct an investigation by reviewing all documentation, information, and/or conduct interviews with witnesses regarding the occurrence that prompted request or recommendation.
 - 4.5 The entities will render a decision within two (2) business days of completed investigation to either ban, restrict access or neither.
 - 4.6 A certified letter will be mailed by a designated NHC entity of the final decision to the following:
 - 4.6.1 Requestor
 - 4.6.2 Person being banned or restricted access
 - 4.6.3 Oneida Police Department
 - 4.7 The contents of the letter will contain:
 - 4.7.1 Reason for ban or restricted access.
 - 4.7.2 Amount of time the ban or restriction is in place, i.e. school term, BC term, indefinitely
 - 4.7.3 Limited area of visitation, if access is restricted.
 - 4.8 Communicate to all employees of the NHC of the individual who is banned or restricted access.
 - 4.9 Update poster of “People Banned & Restricted Access to Norbert Hill Center” with picture and necessary information, and distribute to all departments in the NHC.
 - 4.9.1 Poster must be kept at a location for all employees to view. I.e. Reception, BCCO, ONHS Office, Childcare Office, Records Management or other areas in the Norbert Hill Center.

Ban or Restricted Access time expires

- 4.10 When a ban or restricted access time expires, a designated entity will:
 - 4.10.1 Communicate to all employees of the NHC, OPD and the individual that ban or restriction has expired.
 - 4.10.2 Send a letter to individual, by certified mail, when the ban or restriction will end.
 - 4.10.3 Send OPD a copy of the letter.
 - 4.10.4 Update poster of “People Banned & Restricted Access to Norbert Hill Center” and distribute to all departments.

Review of a Ban or Restricted Access of a Person

- 4.11 On an annual basis, the three entities listed in 4.1 will meet to review the current list to re-investigate and re-evaluate if ban or restriction can be lifted before or at the expiration date of ban or restriction.
- 4.12 If a Ban or Restriction is lifted or expired, a designated entity must:

- 4.12.1 Communicate to all employees of the NHC, OPD and the individual that ban or restriction has been lifted.
- 4.12.2 Send a letter by certified mail, when the ban or restriction will end.
- 4.12.3 Update poster of “People Banned & Restricted Access to Norbert Hill Center” and distribute to all departments.

Procedures if a Person who Violates the Ban or Restricted Access

- 4.13 Any person may ask an individual to leave the premises immediately if they are banned, leave the restricted area, or notify the Security Officer at the Main Reception area to notify the person.
 - 4.13.1 If the individual leaves immediately, file in incident report with Internal Security.
 - 4.13.2 If the individual does not leave immediately and/or leave peacefully, contact Oneida Police at (920) 869-2239.
 - 4.13.3 One of the entities will notify the other entities listed in 4.1. of the situation within three (3) business days.

Appeal Process for Banned or Restricted Access

- 4.14 There is no appeal process of a Ban or Restricted Access once determined.

5.0 REFERENCES

6.0 FORMS

- 6.1 Internal Security Incident Form

7.0 FLOWCHART

Oneida Business Committee Agenda Request

Schedule a special Oneida Business Committee meeting on December 14, 2018 at 9:00 a.m.

1. Meeting Date Requested: 11 / 13 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

Schedule a special Business Committee meeting on December 14, 2018 at 9:00 a.m. to approve the 2019 annual GTC meeting materials and for RSM US present the Year End Financial Statements and the GTC presentation.

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter: _____
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The Internal Audit Department has arranged for RSM US to present present the Year End Financial Statements and the GTC presentation to the OBC. This requires a special OBC meeting.

In addition to the RSM US information, the OBC needs to approve the 2019 Annual meeting materials which are due to Oneida Printing no later than December 20, 2018.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



MEMORANDUM

TO: Lisa Liggins, Information Management Specialist

FROM: Rebecca J. Schommer, Executive Assistant *RJP*

DATE: November 8, 2018

SUBJECT: Special BC meeting to review Financial Statements and GTC presentation

Internal Audit is requesting a Special BC meeting to be held on December 14, 2018 at 9:00 am to have RSM US present the Year End Financial Statements and the GTC presentation in executive session.

These reports require approval by the BC before the presentation for the January 31, 2019 GTC meeting can be finalized and reports made available to membership.

Take appropriate actions related to the 2018 Gaming Facilities Licenses and the 2018 Public Health & Oneida Business Committee Agenda Request

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: [X] Open [] Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: New Business

[] Accept as Information only

[X] Action - please describe:

Zoning is requesting of approval of information for the annual letter to the state, approval and signature of gaming licenses. Facility Gaming License: Main Casino, Mason St. Casino, Oneida Travel Center, Packerland Casino, Irene Moore Activity Center. Request approval of licenses by the Business Committee with signature of Chairmen to comply with the Gaming Compact with the State of Wisconsin and NIGA requirements. Also to approve similar information for the Annual Letter to the State of Wisconsin.

3. Supporting Materials

[X] Report [] Resolution [] Contract

[] Other:

- 1. Inspection Reports 2. Food and Alcohol Licenses 3. Certificate of Insurance 4. Email from Chief Counsel regarding actions

[X] Business Committee signature required

4. Budget Information

[] Budgeted - Tribal Contribution [] Budgeted - Grant Funded [] Unbudgeted

5. Submission

Authorized Sponsor / Liaison: [Signature] 10/30/18

Primary Requestor/Submitter: TROY D. PARR COMM & ECON. DIV. DIR. Your Name, Title / Dept. or Tribal Member

Additional Requestor: Name, Title / Dept.

Additional Requestor: Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The purpose of this request is to obtain three things 1) Approval of information submitted for the Gaming Licenses, 2) The signature of the Chairmen on the Gaming Facility License. 2) Get approval of the information submitted to allow the Gaming Commission to send the annual compliance letter to the State of Wisconsin.

NIGA requires each gaming facility to be licensed, while the Gaming Commission changed the format of the license for the Main Casino all else remained the same. The Gaming Compact requires annual reporting of compliance for each gaming facility. A 2015 audit of the Zoning Department by the State Gaming Board concluded that all inspection forms be submitted with the Annual Letter of Compliance.

As stated Zoning is looking for three actions 1) Approval of Gaming License packet of information, 2) Chairmen's signature on licenses, 3) Approval of information packet for the Annual Letter to the State

Per OBC Agenda Review: Please review email from Chief Counsel regarding the appropriate actions related to this request.

Additional information is saved for the OBC to review/reference here:

G:\Business Committee\Meeting_Materials\BC Meetings\2018\Closed Packet\2018 Gaming Facilities Documents

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf OR print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidation.org

From: Jo A. House
Sent: Wednesday, November 07, 2018 2:42 PM
To: Lisa A. Liggins
Subject: RE: Correct requested action(s) regarding Gaming Facilities Licensing

It is my understanding that there are two actions going on here – a gaming facility license (ONGO sent to NIGC) and public health and safety inspections (Compact sent to Lottery Board).

Gaming Facility License

Section 501.14-2 of ONGO requires the following information to be presented to the OBC.

- (a) The Gaming Facility meets all applicable Federal and Tribal health and safety standards.
 - (1) To show compliance with applicable health and safety standards, Gaming Operator shall submit certified copies of Compliance Certificates issued by the agencies responsible for the enforcement of the health and safety standards.
 - (2) If health and safety standards are not met, proof must be submitted by Gaming Operator that the Gaming Facility is in the process of improvements which will place the Gaming Facility in compliance with the applicable standards.
- (b) The Gaming Facility meets applicable federal and Tribal environmental standards.
 - (1) To show compliance with applicable environmental standards, Gaming Operator shall submit certified copies of an Environmental Assessment of the Gaming Facility which were prepared by the agency responsible for the enforcement of applicable environmental standards.
 - (2) If the applicable environmental standards are not met, proof must be submitted by Gaming Operator that Remediation of the Gaming Facility is being actively sought which will place the Gaming Facility in compliance with the applicable standards.

The OBC reviews this information and grants or denies a gaming facility license. A copy of the license is submitted to NIGC, section 501.14-3. This is a simple letter stating – the following gaming facility licenses were granted by the Oneida Business Committee after review of the compliance certificates and related reports regarding health and safety measures and environmental standards as set forth in section 501.14 of the Oneida Nation Gaming Ordinance approved by the National Indian Gaming Commission.

Motion: Motion to grant/deny a gaming facility license to: [name each facility].

Public Health & Safety Inspections

Article XIV of the Tribe/State Gaming Compact requires public health and safety inspections to be conducted on no less than an annual basis. Once conducted, issues (if any) are corrected and the inspection reports are sent to the Lottery Board.

This does not require review by the Oneida Business Committee, although the reports can be accepted. There is nothing in the Compact which identifies how it is sent, but there is a reference in the agenda

review regarding a 2015 Audit by the State which indicates the inspection reports should be “submitted with the Annual Letter of Compliance.”

Motion: Motion to accept the inspection reports and direct that the reports be forwarded to the Lottery Board in accordance with Article XIV of the Tribe/State Gaming Compact.

Jo Anne House, Ph. D.
Chief Counsel
Oneida Law Office
N7210 Seminary Road
P.O. Box 109
Oneida, Wisconsin 54155

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Fax: 920-869-4065
Cell: 920-328-8045
E-Mail: jhouse1@oneidanation.org

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LICENSE RENEWAL
NOTICE OF SUBSTANTIAL COMPLIANCE
ONEIDA BINGO AND CASINO – MAIN CASINO
2020 AIRPORT DR.
October 23, 2018

To: ONEIDA BUSINESS COMMITTEE
ONEIDA GAMING COMMISSION

The Oneida Zoning Department has completed a review of the 5939 Old 29 Dr. Gaming Facility for compliance of ARTICLE XIV of the Gaming Compact. This review includes the following.

1. Review of Level II Semi Annual Life / Safety Inspections completed by Oneida Zoning and Engineering Departments within the last 12 months.
 2. Confirmation of current Fire Alarm Inspection, Sprinkler System Inspection.
 3. Confirmation of current Food Service License and Liquor / Alcohol License.
 4. Confirmation of current Certificate of Insurance.
 5. Confirmation of POWTS Evaluation Report.
 6. Review of Permit Files for any outstanding correction directives.
- Note:** This review does not address compliance with any proposed projects.

FINDINGS AND RECOMMENDATIONS:

The Zoning Department finds this facility to be in reasonable compliance with ARTICLE XIV of the ONEIDA TRIBE OF INDIANS OF WISCONSIN AND THE STATE OF WISCONSIN GAMING COMPACT, and related tribal laws. Based on these findings the Oneida Zoning Department recommend to the Oneida Business Committee that Class III – GAMING FACILITY LICENSE be renewed for 36 months.

Compliance Notice prepared by:
Larry J. Cornelius / Senior Inspector / Fire Inspector

Cc: Troy D. Parr / Community & Economic Development Division Director
Louise Cornelius / Gaming General Manager



LICENSE RENEWAL
NOTICE OF SUBSTANTIAL COMPLIANCE
MASON STREET CASINO
2541 W. MASON ST.
October 23, 2018

To: ONEIDA BUSINESS COMMITTEE
ONEIDA GAMING COMMISSION

The Oneida Zoning Department has completed a review of the 5939 Old 29 Dr. Gaming Facility for compliance of ARTICLE XIV of the Gaming Compact. This review includes the following.

1. Review of Level II Semi Annual Life / Safety Inspections completed by Oneida Zoning and Engineering Departments within the last 12 months.
 2. Confirmation of current Fire Alarm Inspection, Sprinkler System Inspection.
 3. Confirmation of current Food Service License and Liquor / Alcohol License.
 4. Confirmation of current Certificate of Insurance.
 5. Confirmation of POWTS Evaluation Report.
 6. Review of Permit Files for any outstanding correction directives.
- Note:** This review does not address compliance with any proposed projects.

FINDINGS AND RECOMMENDATIONS:

The Zoning Department finds this facility to be in reasonable compliance with ARTICLE XIV of the ONEIDA TRIBE OF INDIANS OF WISCONSIN AND THE STATE OF WISCONSIN GAMING COMPACT, and related tribal laws. Based on these findings the Oneida Zoning Department recommend to the Oneida Business Committee that Class III – GAMING FACILITY LICENSE be renewed for 36 months.

Compliance Notice prepared by:
Larry J. Cornelius / Senior Inspector / Fire Inspector

Cc: Troy D. Parr / Community & Economic Development Division Director
Louise Cornelius / Gaming General Manager



LICENSE RENEWAL
NOTICE OF SUBSTANTIAL COMPLIANCE
IRENE MOORE ACTIVITY CENTER
2100 AIRPORT DR.
October 23, 2018

To: ONEIDA BUSINESS COMMITTEE
ONEIDA GAMING COMMISSION

The Oneida Zoning Department has completed a review of the 5939 Old 29 Dr. Gaming Facility for compliance of ARTICLE XIV of the Gaming Compact. This review includes the following.

1. Review of Level II Semi Annual Life / Safety Inspections completed by Oneida Zoning and Engineering Departments within the last 12 months.
2. Confirmation of current Fire Alarm Inspection, Sprinkler System Inspection.
3. Confirmation of current Food Service License and Liquor / Alcohol License.
4. Confirmation of current Certificate of Insurance.
5. Confirmation of POWTS Evaluation Report.
6. Review of Permit Files for any outstanding correction directives.
Note: This review does not address compliance with any proposed projects.

FINDINGS AND RECOMMENDATIONS:

The Zoning Department finds this facility to be in reasonable compliance with ARTICLE XIV of the ONEIDA TRIBE OF INDIANS OF WISCONSIN AND THE STATE OF WISCONSIN GAMING COMPACT, and related tribal laws. Based on these findings the Oneida Zoning Department recommend to the Oneida Business Committee that Class III – GAMING FACILITY LICENSE be renewed for 36 months.

Compliance Notice prepared by:
Larry J. Cornelius / Senior Inspector / Fire Inspector

Cc: Troy D. Parr / Community & Economic Development Division Director
Louise Cornelius / Gaming General Manager



LICENSE RENEWAL
NOTICE OF SUBSTANTIAL COMPLIANCE
PACKERLAND ONE STOP
3120 S. PACKLAND DR.
October 23, 2018

To: ONEIDA BUSINESS COMMITTEE
ONEIDA GAMING COMMISSION

The Oneida Zoning Department has completed a review of the 5939 Old 29 Dr. Gaming Facility for compliance of ARTICLE XIV of the Gaming Compact. This review includes the following.

1. Review of Level II Semi Annual Life / Safety Inspections completed by Oneida Zoning and Engineering Departments within the last 12 months.
 2. Confirmation of current Fire Alarm Inspection, Sprinkler System Inspection.
 3. Confirmation of current Food Service License and Liquor / Alcohol License.
 4. Confirmation of current Certificate of Insurance.
 5. Confirmation of POWTS Evaluation Report.
 6. Review of Permit Files for any outstanding correction directives.
- Note:** This review does not address compliance with any proposed projects.

FINDINGS AND RECOMMENDATIONS:

The Zoning Department finds this facility to be in reasonable compliance with ARTICLE XIV of the ONEIDA TRIBE OF INDIANS OF WISCONSIN AND THE STATE OF WISCONSIN GAMING COMPACT, and related tribal laws. Based on these findings the Oneida Zoning Department recommend to the Oneida Business Committee that Class III – GAMING FACILITY LICENSE be renewed for 36 months.

Compliance Notice prepared by:
Larry J. Cornelius / Senior Inspector / Fire Inspector

Cc: Troy D. Parr / Community & Economic Development Division Director
Louise Cornelius / Gaming General Manager



LICENSE RENEWAL
NOTICE OF SUBSTANTIAL COMPLIANCE
TRAVEL CENTER
5939 OLD 29 DR.
October 23, 2018

To: ONEIDA BUSINESS COMMITTEE
ONEIDA GAMING COMMISSION

The Oneida Zoning Department has completed a review of the 5939 Old 29 Dr. Gaming Facility for compliance of ARTICLE XIV of the Gaming Compact. This review includes the following.

1. Review of Level II Semi Annual Life / Safety Inspections completed by Oneida Zoning and Engineering Departments within the last 12 months.
2. Confirmation of current Fire Alarm Inspection, Sprinkler System Inspection.
3. Confirmation of current Food Service License and Liquor / Alcohol License.
4. Confirmation of current Certificate of Insurance.
5. Confirmation of POWTS Evaluation Report.
6. Review of Permit Files for any outstanding correction directives.

Note: This review does not address compliance with any proposed projects.

FINDINGS AND RECOMMENDATIONS:

The Zoning Department finds this facility to be in reasonable compliance with ARTICLE XIV of the ONEIDA TRIBE OF INDIANS OF WISCONSIN AND THE STATE OF WISCONSIN GAMING COMPACT, and related tribal laws. Based on these findings the Oneida Zoning Department recommend to the Oneida Business Committee that Class III – GAMING FACILITY LICENSE be renewed for 36 months.

Compliance Notice prepared by:
Larry J. Cornelius / Senior Inspector / Fire Inspector

Cc: Troy D. Parr / Community & Economic Development Division Director
Louise Cornelius / Gaming General Manager

2018
COMPLIANCE LETTER TO STATE

Casino Grand

- Fire Alarm
- Fire Inspection
- Generator Report
- Sprinkler Report

Casino West Mason

- Fire Alarm
- Fire Inspection
- Generator Report
- Sprinkler Report

IMAC

- Fire Alarm
- Fire Inspection
- Generator Report (east & west)
- Sprinkler Report

Packerland One Stop

- Fire Alarm
- Fire Inspection
- Generator Report
- Sprinkler Report

Travel Center

- Fire Alarm
- Fire Inspection
- Generator Report
- Sprinkler Report
- Annual POWTS Evaluation

WON-DOOR FG INSPECTION REPORT

LOCATION: Oneida Casino, 2020 Airport Dr., Green Bay, WI 54313
 ATTN: Kenny Skenandore
 INSPECTION DATE: 2/19/2018
 JOB NUMBERS: JWC# (213392) WD# (76403)

DOOR LOCATION:	BATTERIES:	LIMITS:	EXIT HRDW:	LEAD-POST:	KEY SWITCH:	CCOM SWITCH:	CHAIN/MOTOR:	FIRE MODE:	NOTE:
Lombardi Bar MFWII	(1) 2-19-2018 12.3v Load	Pass #110	Pass (2) Total	Pass	N/A	Pass CL/OP/RE/MU	Pass/Beige C05 13.50v Charger	Pass	1
Bathroom Entrance MFWII	(1) 2-19-2018 12.4v Load	Pass #80	Pass (2) Total	Pass	N/A	Pass CL/OP/RE/MU	Pass/Beige C05 13.53v Charger	Pass	1

NOTES: (1) 12v 35amp Battery Unit.

THIS ANNUAL INSPECTION MEETS THE NFPA CODES FOR REQUIRED INSPECTIONS WHICH THE STATE OF WISCONSIN HAS ADOPTED ALONG WITH ALL THE MANUFACTURES REQUIREMENTS & RECOMMENDATIONS.

WE WILL CONTACT YOU 1 MONTH BEFORE REQUIRED TESTING NEXT YEAR TO SCHEDULE AN INSPECTION

INSPECTED BY: *Derek Moore*
 DEREK MOORE - SERVICE & INSTALLATION MANAGER
 JWC BUILDING SPECIALTIES, INC.
 HARTLAND, WI
 262-522-1385

Fire Alarm and Life Safety System Inspection Certificate

For

Oneida Casino
2020 Airport Drive
Green Bay, WI 54313

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Monthly Inspection
Inspection Date
Sep 10, 2018*

Building: Oneida Casino

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Jason Kernz
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information		
Building: Oneida Casino	Contact: Tim Skenandore	
Address: 2020 Airport Drive	Phone: 920-494-4500	
Address:	Fax:	
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823	
Country: United States of America	Email: tskenan1@oneidanation.org	
Inspection Performed By		
Company: Communications Engineering Company - Green Bay	Inspector: Jason Kernz	
Address: 2200 American Blvd.	Phone: 920-434-9082	
Address:	Fax:	
City/State/Zip: De Pere, Wisconsin 54115	Mobile:	
Country: United States of America	Email: jkernz@cecinfo.com	
System Control Unit		
Manufacturer: SimplexGrinnell	Inspection Date: 09/10/2018	IDC Style: B
Model Number: 4100	Install Date: 06/04/1993	SLC Style:
Software Version: 9.02.09	Version Date: 01/25/2012	NAC Style: Y
Location: 1st Floor In Telephone Room	Current Protection: Breaker	
Monitoring		
Company: COPS Monitoring	Phone: 877-509-0821	Account #: 100-2501
Central Station Signal Verification		
Type: Digital Communicator	Mfg: First Alert	Model #: FA2000C
Test Time/Date: 9/10/18 9:19:35 AM	Restore Time: 09:30	
Type of Signal	Signal Confirmation	Notes
Type: Alarm Signal	Confirmed Time:	
Type: Alarm Restoration	Confirmed Time:	
Type: Trouble Signal	Confirmed Time:	
Type: Trouble Restoration	Confirmed Time:	
Type: Supervisory Signal	Confirmed Time:	
Type: Supervisory Restoration	Confirmed Time:	

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Supervisory	1	0.34%	0	0%	0	0%	0	0%
Monitor	6	2.07%	0	0%	0	0%	0	0%
Auxiliary	4	1.38%	0	0%	0	0%	0	0%
Indicating	3	1.03%	1	33.33%	1	100.00%	0	0%
Initiating	246	84.83%	2	0.81%	2	100.00%	0	0%
Alarm	12	4.14%	0	0%	0	0%	0	0%
Control	18	6.21%	2	11.11%	2	100.00%	0	0%
Totals	290	100%	5	1.72%	5	100.00%	0	0%

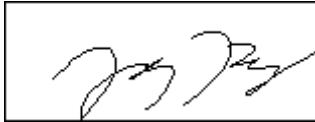
Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida Casino

Inspector: Jason Kernz

Contact: Tim Skenandore




Signed: Sep 10, 2018 9:20:33 AM

Signed: Sep 10, 2018 9:20:25 AM

Jason Kernz

Certification Type	Number
Badger/Kidde Portable Fire Extinguishers	
NICET Fire Alarm Systems Level I	144985

Notes & Recommendations

Generated by: *BuildingReports.com*

Building: Oneida Casino

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

General Note

Monthly Fire Alarm Inspection, Per NFPA 72, 2010 ed., Table 14.4.5

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida Casino			Control Panel: 1 - SimplexGrinnell 4100		
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>					
Device Type	Location	Address	Service	Time	Date
<i>Passed</i>					
Control					
Communicator	1st Floor In Telephone Room Left Of FACP		Restored @ 09:30	9:19:35 AM	09/10/2018
Control Panel	1st Floor In Telephone Room		Visual & Functional, Passed	9:13:04 AM	09/10/2018
Indicating					
Indicating Device	1st Floor In Telephone Room Functional Test Of Alarm, Supervisory, Monitor, Trouble And Reset		Visual & Functional, Passed	9:13:07 AM	09/10/2018
Initiating					
Pull Station	1st Floor In Hall By Telephone Room	M3 059	Visual & Functional, Passed	9:14:20 AM	09/10/2018
Smoke Detector	1st Floor In Hall By Telephone Room	M3 056	Visual & Functional, Passed	9:15:18 AM	09/10/2018
Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Alarm					
Clean Agent System	1st Floor DCU Room	3 084			
Clean Agent System	1st Floor DCU Room By Players Club	3 090			
Clean Agent System	1st Floor DVR Room	1 068			
Clean Agent System	1st Floor Lombardi	4 015			
Clean Agent System	1st Floor Matrix Room	3 093			
Clean Agent System	1st Floor Phone Room By FACP				
Clean Agent System	1st Floor Telephone Room By Food Court	4 018			
Clean Agent System	1st Floor Data Room By Cage Room	3 087			
Clean Agent System	2nd Floor Electrical Room Security	4 021			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Clean Agent System	2nd Floor Observation Electrical Room	1 071			
Kitchen Hood	1st Floor Lombardi Kitchen Exit	M4 012			
Kitchen Hood	1st Floor In Kitchen In Noodle Bar				
Auxiliary					
Elevator	1st Floor In Telephone Room In FACP	Aux 23			
Elevator	1st Floor In Telephone Room In FACP	Aux 24			
Releasing Device	1st Floor Southeast Main Gaming Floor Exit	M4 009, 013, 014			
Roll Down Door	1st Floor Lombardi Entrance By ATM Operates By Smokes On Both Sides Of Door	M4 007, 008			
Control					
Annunciator	1st Floor Northeast Exit By Lombardi's Restaurant				
Battery	1st Floor East Boiler Room BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah				
Battery	1st Floor East Boiler Room BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah				
Battery	1st Floor In Electrical Room By West Restroom In BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah				
Battery	1st Floor In Electrical Room By West Restroom In BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah				
Battery	1st Floor In Telephone Room In FACP Left Battery 12V-35Ah				
Battery	1st Floor In Telephone Room In FACP Right Battery 12V-35Ah				
Battery	1st Floor In Telephone Room Left Of FACP In Communicator 12V-8Ah Sim. 30 Min. Discharge/Load Voltage Tests				
Communication Line	1st Floor In Telephone Room Left Of FACP Disconnect Test Line 1				
Communication Line	1st Floor In Telephone Room Left Of FACP Disconnect Test				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Disconnect	Line 2 1st Floor In Telephone Room In FACP LVU4 Breaker 8/10				
Handset	1st Floor In Telephone Room In FACP				
Power Supply	1st Floor East Boiler Room BPS Charger Test 120V/24V	M4 001			
Power Supply	1st Floor In Electrical Room By West Restroom NAC 1 Charger 120V/24V				
Power Supply	1st Floor In Telephone Room; Communicator Charger 120V/12V				
Power Supply	1st Floor In Telephone Room; FACP Charger 120V/24V				
Indicating					
Speaker/Strobe	1st Floor In Hall By Telephone Room 98 Total H/S				
Strobe	1st Floor In Hall By Food & Beverage Office Room 1068A Visual Test Entire Building				
Initiating					
Duct Detector	1st Floor In Main Gaming Floor Above Casino Bar 1 of 2	M2 037			
Duct Detector	1st Floor In Main Gaming Floor Above Casino Bar 2 of 2	M2 038			
Duct Detector	1st Floor In Telephone Room Right Of FACP 1 of 6	M2 022			
Duct Detector	1st Floor In Telephone Room Right Of FACP 2 of 6	M2 023			
Duct Detector	1st Floor In Telephone Room Right Of FACP 3 of 6	M3 008			
Duct Detector	1st Floor In Telephone Room Right Of FACP 4 of 6	M1 065			
Duct Detector	1st Floor In Telephone Room Right Of FACP 5 of 6	M1 066			
Duct Detector	1st Floor In Telephone Room Right Of FACP 6 of 6	M3 007			
Heat Detector	1st Floor Bar By High Stakes 1 of 2	M2 069			
Heat Detector	1st Floor Bar By High Stakes 2 of 2	M2 075			
Heat Detector	1st Floor Hall By High Stakes	M2 082			
Heat Detector	1st Floor In East Boiler Room Above BPS	M1 029			
Heat Detector	1st Floor In High Stakes Blackjack 1 of 3	M2 036			
Heat Detector	1st Floor In High Stakes Blackjack 2 of 3	M2 034			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor In High Stakes Blackjack 3 of 3	M2 035			
Heat Detector	1st Floor In High Stakes VIP 1 of 2	M2 033			
Heat Detector	1st Floor In High Stakes VIP 2 of 2	M2 032			
Heat Detector	1st Floor In Garage Old Grounds Keeper Shop 1 of 2	M1 085			
Heat Detector	1st Floor In Garage Old Grounds Keeper Shop 2 of 2	M1 086			
Heat Detector	1st Floor Main Gaming Floor Above High Stakes Area	M2 108			
Heat Detector	1st Floor Main Gaming Floor Bar Area 1 of 2	M2 058			
Heat Detector	1st Floor Main Gaming Floor Bar Area 2 of 2	M2 062			
Heat Detector	1st Floor Main Gaming Floor By East End Of Cashier Booth	M2 112			
Heat Detector	1st Floor Main Gaming Floor By East Entrance	M2 002			
Heat Detector	1st Floor Main Gaming Floor By Employee Entrance	M2 076			
Heat Detector	1st Floor Main Gaming Floor By Middle Of Cashier Booth	M2 111			
Heat Detector	1st Floor Main Gaming Floor By Noodles Bar	M2 070			
Heat Detector	1st Floor Main Gaming Floor By Restrooms	M2 083			
Heat Detector	1st Floor Main Gaming Floor By Security Booth	M2 097			
Heat Detector	1st Floor Main Gaming Floor By West End Of Cashier	M2 077			
Heat Detector	1st Floor Main Gaming Floor East Of Far East Column	M2 104			
Heat Detector	1st Floor Main Gaming Floor East Of Fun Club Booth	M2 004			
Heat Detector	1st Floor Main Gaming Floor Gaming 19	M2 074			
Heat Detector	1st Floor Main Gaming Floor Hall By Poker Room Cage	M2 102			
Heat Detector	1st Floor Main Gaming Floor North Of 2nd Column From East	M2 098			
Heat Detector	1st Floor Main Gaming Floor North Of 3rd Column From East	M2 091			
Heat Detector	1st Floor Main Gaming Floor North Of 4th Column From East	M2 084			
Heat Detector	1st Floor Main Gaming Floor North Of 5th Column From East	M2 078			
Heat Detector	1st Floor Main Gaming Floor North Of 7th Column From East	M2 068			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor Main Gaming Floor Poker Room 1 of 3	M2 030			
Heat Detector	1st Floor Main Gaming Floor Poker Room 2 of 3	M2 029			
Heat Detector	1st Floor Main Gaming Floor Poker Room 3 of 3	M2 028			
Heat Detector	1st Floor Main Gaming Floor South Of 2nd Column From East	M2 099			
Heat Detector	1st Floor Main Gaming Floor South Of 3rd Column From East	M2 092			
Heat Detector	1st Floor Main Gaming Floor South Of 4th Column From East	M2 085			
Heat Detector	1st Floor Main Gaming Floor South Of 5th Column From East	M2 079			
Heat Detector	1st Floor Main Gaming Floor South Of 6th Column From East	M2 071			
Heat Detector	1st Floor Main Gaming Floor South Of Column 1st From East	M2 105			
Heat Detector	1st Floor Main Gaming Floor South Zone 1 of 12	M2 107			
Heat Detector	1st Floor Main Gaming Floor South Zone 10 of 12	M2 087			
Heat Detector	1st Floor Main Gaming Floor South Zone 11 of 12	M2 094			
Heat Detector	1st Floor Main Gaming Floor South Zone 12 of 12	M2 101			
Heat Detector	1st Floor Main Gaming Floor South Zone 2 of 12	M2 106			
Heat Detector	1st Floor Main Gaming Floor South Zone 3 of 12	M2 100			
Heat Detector	1st Floor Main Gaming Floor South Zone 4 of 12	M2 093			
Heat Detector	1st Floor Main Gaming Floor South Zone 5 of 12	M2 086			
Heat Detector	1st Floor Main Gaming Floor South Zone 6 of 12	M2 080			
Heat Detector	1st Floor Main Gaming Floor South Zone 7 of 12	M2 072			
Heat Detector	1st Floor Main Gaming Floor South Zone 8 of 12	M2 073			
Heat Detector	1st Floor Main Gaming Floor South Zone 9 of 12	M2 081			
Heat Detector	1st Floor Main Gaming Floor West Of Fun Club Booth	M2 090			
Heat Detector	1st Floor Main Gaming Floor West Zone 1 of 10	M2 064			
Heat Detector	1st Floor Main Gaming Floor West Zone 10 of 10	M2 061			
Heat Detector	1st Floor Main Gaming Floor West Zone 2 of 10	M2 065			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor Main Gaming Floor West Zone 3 of 10	M2 059			
Heat Detector	1st Floor Main Gaming Floor West Zone 4 of 10	M2 056			
Heat Detector	1st Floor Main Gaming Floor West Zone 5 of 10	M2 057			
Heat Detector	1st Floor Main Gaming Floor West Zone 6 of 10	M2 060			
Heat Detector	1st Floor Main Gaming Floor West Zone 7 of 10	M2 063			
Heat Detector	1st Floor Main Gaming Floor West Zone 8 of 10	M2 067			
Heat Detector	1st Floor Main Gaming Floor West Zone 9 of 10	M2 066			
Initiating Device	1st Floor In Telephone Room Right Of FACP 1 of 6	M2 022			
Initiating Device	1st Floor In Telephone Room Right Of FACP 2 of 6	M2 023			
Initiating Device	1st Floor In Telephone Room Right Of FACP 3 of 6	M3 008			
Initiating Device	1st Floor In Telephone Room Right Of FACP 4 of 6	M1 065			
Initiating Device	1st Floor In Telephone Room Right Of FACP 5 of 6	M1 066			
Initiating Device	1st Floor In Telephone Room Right Of FACP 6 of 6	M3 007			
Pull Station	1st Floor East Boiler Room In Electrical Room 1200 Exit	M4 002			
Pull Station	1st Floor East Boiler Room 1201 Exit	M4 003			
Pull Station	1st Floor Lombardi Kitchen Exit	M4 006			
Pull Station	1st Floor Lombardi Restaraunt Exit	M4 005			
Pull Station	1st Floor In Main Casino Entrance	M3 002			
Pull Station	1st Floor In Main Casino Entrance	M3 001			
Pull Station	1st Floor In Man Trap In Vault	M3 010			
Pull Station	1st Floor In Garage In Guards Office	M1 089			
Pull Station	1st Floor In Hall By Entrance To Garage 1 of 2	M3 068			
Pull Station	1st Floor In Hall By Entrance To Garage 2 of 2	M3 069			
Pull Station	1st Floor In Hall By Exit East Of Telephone Room	M3 061			
Pull Station	1st Floor In Hall By Room 1085	M3 035			
Pull Station	1st Floor Main Gaming Floor By High Stakes Emergency Exit	M2 121			
Pull Station	1st Floor Main Gaming Floor By	M2 122			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
	South Emergency Exit				
Pull Station	1st Floor East Gaming Floor Exit	M4 004			
Pull Station	1st Floor Southeast Gaming Floor Exit	M4 010			
Pull Station	2nd Floor Near Escalator	M1 032			
Pull Station	2nd Floor In Hall By Doors To Garage	M1 001			
Pull Station	2nd Floor In Hall By Elevator Lobby	M1 061			
Smoke Detector	Penthouse In Garage Elevator Equipment Room	M3 083			
Smoke Detector	A2 Stairway #3	M1 064			
Smoke Detector	1st Floor Elevator Equipment Room By Security	M3 013			
Smoke Detector	1st Floor Coin Vault 1 Room 1118	M3 030			
Smoke Detector	1st Floor Office Behind Security Booth Room 1111	M3 015			
Smoke Detector	1st Floor Behind Bar Stage Equipment Storage Room	M3 052			
Smoke Detector	1st Floor Below Gaming Floor 15' South Of 5th Column From East In Blackjack Pit. Pull Tile East Of Table MB610.	M2 010			
Smoke Detector	1st Floor Below Gaming Floor 15' South Of SE Gaming Table	M2 013			
Smoke Detector	1st Floor Below Gaming Floor 2 Feet South Of Sports Bar Wall. Between Banks 122 And 124.	M2 012			
Smoke Detector	1st Floor Below Gaming Floor 3' East Of Corner Of Wall By Bar By Executive Hosts Sign	M2 018			
Smoke Detector	1st Floor Below Gaming Floor By Employee Entrance 6' From Column	M2 008			
Smoke Detector	1st Floor Below Gaming Floor By Security 6' From Column Toward Security Desk	M2 006			
Smoke Detector	1st Floor Below Gaming Floor East Of Gaming Tables 15' From 2 Columns	M2 009			
Smoke Detector	1st Floor Below Gaming Floor In between Cashier And 4th Column From Security Desk 10' From Column 19315445	M2 007			
Smoke Detector	1st Floor Below Gaming Floor In High Stakes Room 9' Northeast Of Column By TV	M2 017			
Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area 15' Southeast	M2 016			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	Of Entrance To Bar 1st Floor Below Gaming Floor In Main Gaming Area 5' Southwest Of Bank 13	M2 021			
Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area South Corner Of Bank 132 By Bank 135	M2 015			
Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area Under Wall .For Bar 25' Southwest Of Column By Noodle Bar Take Out Area	M2 011			
Smoke Detector	1st Floor Below Gaming Floor In Poker Room 12' From West Wall Horn/Strobe	M2 020			
Smoke Detector	1st Floor Below Gaming Floor In VIP Man Trap Cashier Cage By Door On Card	M2 019			
Smoke Detector	1st Floor Below Gaming Floor SW Corner Of Bank 128 & 36' From Poker Doors	M2 014			
Smoke Detector	1st Floor In Card Room	M3 016			
Smoke Detector	1st Floor In Custodial Closet By Mall Room 1036	M3 050			
Smoke Detector	1st Floor In Elevator Equipment Room By Mall Room 1040	M3 073			
Smoke Detector	1st Floor In High Stakes Blackjack Room In Sprinkler Room	M2 120			
Smoke Detector	1st Floor In Man Trap In Vault 1 of 3	M3 032			
Smoke Detector	1st Floor In Man Trap In Vault 2 of 3	M3 033			
Smoke Detector	1st Floor In Man Trap In Vault 3 of 3	M3 029			
Smoke Detector	1st Floor In Matrix Room	M3 065			
Smoke Detector	1st Floor In Mens Locker Room	M3 041			
Smoke Detector	1st Floor In Mens Locker Room In Bathroom	M3 036			
Smoke Detector	1st Floor In Mens Restroom By Mall Room 1038	M3 053			
Smoke Detector	1st Floor In Room 1032	M3 047			
Smoke Detector	1st Floor In Room 1052 1 of 3	M3 064			
Smoke Detector	1st Floor In Room 1052 2 of 3	M3 063			
Smoke Detector	1st Floor In Room 1052 3 of 3	M3 062			
Smoke Detector	1st Floor In Room 1126	M3 020			
Smoke Detector	1st Floor In Telephone Room 1056 FACP Room	M3 058			
Smoke Detector	1st Floor In Telephone Room 1056 FACP Room In Room	M3 057			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
	1056A				
Smoke Detector	1st Floor In VIP Room In Cold Storage Room	M2 031			
Smoke Detector	1st Floor In Womens Locker Room	M3 040			
Smoke Detector	1st Floor In Womens Locker Room In Bathroom	M3 039			
Smoke Detector	1st Floor In Womens Restroom By Mall Room 1037	M3 051			
Smoke Detector	1st Floor In 1104 Token Corridor 2 of 3	M3 028			
Smoke Detector	1st Floor In Coffee Supply Room 1046. By Employee Entrance	M3 067			
Smoke Detector	1st Floor In Custodial Room 1024 By Entrance To Gaming Floor	M3 037			
Smoke Detector	1st Floor In DCU Room By West Restrooms/Players Club	M3 074			
Smoke Detector	1st Floor In Electrical Room Behind Security	M3 022			
Smoke Detector	1st Floor In Electrical Room By West Restrooms	M3 076			
Smoke Detector	1st Floor In Garage Elevator Lobby	M3 077			
Smoke Detector	1st Floor In Garage In Guards Office Closet	M1 088			
Smoke Detector	1st Floor In Garage Room 3004 Electrician Storage	M1 084			
Smoke Detector	1st Floor In Garage Room 3007 Paint Shop	M1 087			
Smoke Detector	1st Floor In Hall By Coffee Room	M3 043			
Smoke Detector	1st Floor In Hall By Doors To Casino Lobby	M3 071			
Smoke Detector	1st Floor In Hall By Doors To Hotel	M3 066			
Smoke Detector	1st Floor In Hall By Elevator Lobby By Security	M3 009			
Smoke Detector	1st Floor In Hall By Exit East Of Telephone Room	M3 060			
Smoke Detector	1st Floor In Hall By Key Boxes	M3 072			
Smoke Detector	1st Floor In Hall By Room 1052	M3 075			
Smoke Detector	1st Floor In Hall By Room 1054	M3 055			
Smoke Detector	1st Floor In Hall By Room 1058A	M3 038			
Smoke Detector	1st Floor In Hall By Room 1059	M3 054			
Smoke Detector	1st Floor In Hall By Room 1066	M3 048			
Smoke Detector	1st Floor In Hall By Room 1068	M3 042			
Smoke Detector	1st Floor In Hall By Room 1082	M3 045			
Smoke Detector	1st Floor In Hall By Room 1084	M3 049			
Smoke Detector	1st Floor In Hall By Room 1112	M3 017			
Smoke Detector	1st Floor In Hall By Security	M3 018			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
	Desk				
Smoke Detector	1st Floor In Kitchen Across From 1066B	M3 034			
Smoke Detector	1st Floor In Lombardi Kitchen IDF Room 1220	M4 011			
Smoke Detector	1st Floor In Main Gaming Floor East Custodial Closet	M2 118			
Smoke Detector	1st Floor In Main Gaming Floor East Men's Restroom	M2 117			
Smoke Detector	1st Floor In Main Gaming Floor East Womens Restroom	M2 119			
Smoke Detector	1st Floor In Man Trap Behind Security 1 of 3	M3 027			
Smoke Detector	1st Floor In Man Trap Behind Security 2 of 3	M3 025			
Smoke Detector	1st Floor In Man Trap Behind Security 3 of 3	M3 026			
Smoke Detector	1st Floor In Noodle Bar Kitchen	M3 044			
Smoke Detector	1st Floor In Office Room 1126	M3 019			
Smoke Detector	1st Floor In Soft Count Room 1119	M3 031			
Smoke Detector	1st Floor In Mens East Restroom Main Gaming Area	M2 042			
Smoke Detector	1st Floor In Room 1113	M3 023			
Smoke Detector	1st Floor In Room 1129	M3 024			
Smoke Detector	1st Floor Main Gaming In West Custodial Closet In Mens Restroom	M3 005			
Smoke Detector	1st Floor Main Gaming In West Mens Restroom 1 of 2	M3 006			
Smoke Detector	1st Floor Main Gaming In West Mens Restroom 2 of 2	M3 004			
Smoke Detector	1st Floor Main Gaming In West Womens Restroom	M3 003			
Smoke Detector	1st Floor Above Ceiling Room 1066A	M3 046			
Smoke Detector	2nd Floor In Mens Restroom	M1 042			
Smoke Detector	2nd Floor In Room 2024 1 of 2	M1 054			
Smoke Detector	2nd Floor In Room 2024 2 of 2	M1 055			
Smoke Detector	2nd Floor In Room 2027	M1 047			
Smoke Detector	2nd Floor In Room 2031 1 of 2	M1 040			
Smoke Detector	2nd Floor In Room 2031 2 of 2	M1 039			
Smoke Detector	2nd Floor In Room 2040 1 of 2	M1 036			
Smoke Detector	2nd Floor In Room 2040 2 of 2	M1 035			
Smoke Detector	2nd Floor In Room 2041	M1 033			
Smoke Detector	2nd Floor In Room 2046A	M1 006			
Smoke Detector	2nd Floor In Room 2055 1 of 6	M1 017			
Smoke Detector	2nd Floor In Room 2055 2 of 6	M1 018			
Smoke Detector	2nd Floor In Room 2055 3 of 6	M1 019			
Smoke Detector	2nd Floor In Room 2055 3 of 6	M1 019			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	2nd Floor In Room 2055 4 of 6	M1 016			
Smoke Detector	2nd Floor In Room 2055 5 of 6	M1 015			
Smoke Detector	2nd Floor In Room 2055 6 of 6	M1 014			
Smoke Detector	2nd Floor In Room 2057 1 of 2	M1 022			
Smoke Detector	2nd Floor In Room 2058 1 of 2	M1 023			
Smoke Detector	2nd Floor In Room 2058 2 of 2	M1 024			
Smoke Detector	2nd Floor In Stairwell East Of FACP Room 1 of 2	M1 037			
Smoke Detector	2nd Floor In Stairwell East Of FACP Room 2 of 2	M1 038			
Smoke Detector	2nd Floor In West Reception Above Ceiling By Elevator	M1 011			
Smoke Detector	2nd Floor In Womens Restroom	M1 043			
Smoke Detector	2nd Floor In Accounting Office Area 1 of 3	M1 052			
Smoke Detector	2nd Floor In Accounting Office Area 2 of 3	M1 051			
Smoke Detector	2nd Floor In Accounting Office Area 3 of 3	M1 049			
Smoke Detector	2nd Floor In East Electrical Room Room 2020	M1 063			
Smoke Detector	2nd Floor In File Room 2046	M1 005			
Smoke Detector	2nd Floor In Garage Elevator Lobby	M3 078			
Smoke Detector	2nd Floor In Hall By Entrance To Surveillance	M1 009			
Smoke Detector	2nd Floor In Hall By Room 2012	M1 057			
Smoke Detector	2nd Floor In Hall By Room 2014	M1 056			
Smoke Detector	2nd Floor In Hall By Room 2024	M1 053			
Smoke Detector	2nd Floor In Hall By Room 2040	M1 034			
Smoke Detector	2nd Floor In Hall By Room 2046	M1 007			
Smoke Detector	2nd Floor In Hall By Room 2047	M1 010			
Smoke Detector	2nd Floor In Hall By Room 2049	M1 008			
Smoke Detector	2nd Floor In Hall By Room 2050	M1 033			
Smoke Detector	2nd Floor In Hall By Room 2054	M1 013			
Smoke Detector	2nd Floor In Hall By Room 2061	M1 012			
Smoke Detector	2nd Floor In Hall By Room 2065	M1 025			
Smoke Detector	2nd Floor In Hall By Room 2080	M1 048			
Smoke Detector	2nd Floor In Hall By Room 2084	M1 050			
Smoke Detector	2nd Floor In Office Area By Restrooms	M1 045			
Smoke Detector	2nd Floor In Office Area By Room 2029	M1 046			
Smoke Detector	2nd Floor In Office Area By Room 2067	M1 027			
Smoke Detector	2nd Floor In Office Area By Room 2070	M1 044			
Smoke Detector	2nd Floor In Office Area By Security Admin Office	M1 028			
Smoke Detector	2nd Floor In Ovations Office	M1 002			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	2101 Above Ceiling 1 of 3 2nd Floor In Ovations Office	M1 003			
Smoke Detector	2101 Above Ceiling 2 of 3 2nd Floor In Ovations Office	M1 004			
Smoke Detector	2101 Above Ceiling 3 of 3 2nd Floor In Stairwell By Elevator Lobby	M1 060			
Smoke Detector	2nd Floor Room 2024 In Chase; Access Panel Near Floor	M3 070			
Smoke Detector	2nd Floor West Chase Near Accounting Restrooms Access Not Located	M3 021			
Smoke Detector	4th Floor In Garage Elevator Lobby	M3 080			
Smoke Detector	5th Floor In Garage Elevator Lobby	M3 081			
Smoke Detector	6th Floor In Garage Elevator Lobby	M3 082			
Waterflow Switch	1st Floor Sprinkler Closet In High Stakes Blackjack Room; Total 2 Waterflows	M2 024, 025			
Monitor					
Monitoring	Alarm Restoration				
Monitoring	Alarm Signal				
Monitoring	Supervisory Restoration				
Monitoring	Supervisory Signal				
Monitoring	Trouble Restoration				
Monitoring	Trouble Signal				
Supervisory					
Tamper Switch	1st Floor Sprinkler Closet In High Stakes Blackjack Room	M2 026			

Service Summary

Generated by: BuildingReports.com

Building: Oneida Casino		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Passed</i>		
Communicator	Restored @ 09:30	1
Control Panel	Visual & Functional, Passed	1
Indicating Device	Visual & Functional, Passed	1
Pull Station	Visual & Functional, Passed	1
Smoke Detector	Visual & Functional, Passed	1
Total		5
<i>Untested</i>		
Annunciator		1
Battery		7
Clean Agent System		10
Communication Line		2
Disconnect		1
Duct Detector		8
Elevator		2
Handset		1
Heat Detector		63
Initiating Device		6
Kitchen Hood		2
Monitoring		6
Power Supply		4
Pull Station		19
Releasing Device		1
Roll Down Door		1
Smoke Detector		147
Speaker/Strobe		1
Strobe		1
Tamper Switch		1
Waterflow Switch		1
Total		285

Auxiliary Functions Testing

Generated by: BuildingReports.com

Building: Oneida Casino		Control Panel: 1 - SimplexGrinnell 4100		
<p><i>The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.</i></p>				
Type	Location	Comment	ScanID	Simulated
Untested				
Elevator				
Recall Primary	1st Floor In Telephone Room In FACP		19315687	<input type="checkbox"/>
Recall Alternate	1st Floor In Telephone Room In FACP		19315688	<input type="checkbox"/>
Releasing Device				
Door Holder	1st Floor Southeast Main Gaming Floor Exit		31992010	<input type="checkbox"/>
Roll Down Door				
	1st Floor Lombardi Entrance By ATM Operates By Smokes On Both Sides Of Door		31992012	<input type="checkbox"/>
Smoke Detector				
Elevator Recall	Penthouse In Garage Elevator Equipment Room		19315680	<input type="checkbox"/>
Elevator Recall	1st Floor In Garage Elevator Lobby		34223078	<input type="checkbox"/>
Elevator Recall	2nd Floor In Garage Elevator Lobby		19315675	<input type="checkbox"/>
Elevator Recall	4th Floor In Garage Elevator Lobby		19315677	<input type="checkbox"/>
Elevator Recall	5th Floor In Garage Elevator Lobby		19315678	<input type="checkbox"/>
Elevator Recall	6th Floor In Garage Elevator Lobby		19315679	<input type="checkbox"/>

Smoke Management Testing

Generated by: *BuildingReports.com*

Building: Oneida Casino		Control Panel: 1 - SimplexGrinnell 4100		
<i>The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.</i>				
Location	Description	Comment	ScanID	Simulated
<i>Untested</i>				
Releasing Device				
1st Floor Southeast Main Gaming Floor Exit	Door Holder		31992010	<input type="checkbox"/>

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Oneida Casino		Control Panel: 1 - SimplexGrinnell 4100					
<p><i>The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.</i></p>							
Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
Untested							
Battery							
Sealed Lead Acid	1st Floor East Boiler Room BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	7.80	12.82				
Sealed Lead Acid	1st Floor East Boiler Room BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	7.65	12.94				
Sealed Lead Acid	1st Floor In Electrical Room By West Restroom In BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah	7.40	13.48				
Sealed Lead Acid	1st Floor In Electrical Room By West Restroom In BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah	7.60	13.42				
Sealed Lead Acid	1st Floor In Telephone Room In FACP Left Battery 12V-35Ah	30.00	13.54				
Sealed Lead Acid	1st Floor In Telephone Room In FACP Right Battery 12V-35Ah	29.00	13.66				
Sealed Lead Acid	1st Floor In Telephone Room Left Of FACP In Communicator 12V-8Ah Sim. 30 Min. Discharge/Load Voltage Tests	7.40	12.76				
Power Supply							
	1st Floor East Boiler Room BPS Charger Test 120V/24V		27.30				
	1st Floor In Electrical Room By West Restroom NAC 1 Charger 120V/24V		27.07				
	1st Floor In Telephone Room; Communicator Charger 120V/12V		13.61				
	1st Floor In Telephone Room;		27.67				

FACP Charger 120V/24V

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Casino		Control Panel: 1 - SimplexGrinnell 4100		
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Item	Category	% of Inventory	Quantity	
Pull Station	Initiating	6.90%	20	
Smoke Detector	Initiating	51.03%	148	
Heat Detector	Initiating	21.72%	63	
Power Supply	Control	1.38%	4	
Battery	Control	2.41%	7	
Annunciator	Control	0.34%	1	
Kitchen Hood	Alarm	0.69%	2	
Elevator	Auxiliary	0.69%	2	
Handset	Control	0.34%	1	
Duct Detector	Initiating	2.76%	8	
Monitoring	Monitor	2.07%	6	
Strobe	Indicating	0.34%	1	
Releasing Device	Auxiliary	0.34%	1	
Roll Down Door	Auxiliary	0.34%	1	
Clean Agent System	Alarm	3.45%	10	
Waterflow Switch	Initiating	0.34%	1	
Tamper Switch	Supervisory	0.34%	1	
Disconnect	Control	0.34%	1	
Communication Line	Control	0.69%	2	
Initiating Device	Initiating	2.07%	6	
Speaker/Strobe	Indicating	0.34%	1	
Control Panel	Control	0.34%	1	
Indicating Device	Indicating	0.34%	1	
Communicator	Control	0.34%	1	
Type	Qty	Model #	Description	Install Date
<i>In Service - 2 Years to 3 Years</i>				
Duracell				
Battery	2	12-10	Sealed Lead Acid	07/13/2016
Battery	2	12-35	Sealed Lead Acid	11/20/2015
Battery	1	12-8	Sealed Lead Acid	11/20/2015
<i>In Service - 3 Years to 5 Years</i>				
Duracell				
Battery	2	12-8	Sealed Lead Acid	08/03/2015
SimplexGrinnell				
Smoke Detector	1	4098-9716	Ionization	07/03/2014
Ansul				
Kitchen Hood	1		Wet	05/01/2014

SimplexGrinnell				
Power Supply	1			05/01/2014
Pull Station	1		Single Action	05/01/2014
Pull Station	6	4099-9001	Single Action	05/01/2014
Releasing Device	1		Door Holder	04/01/2014
Roll Down Door	1			04/01/2014
Smoke Detector	2	4098-9714	Photoelectric	04/01/2014
<i>In Service - 5 Years to 10 Years</i>				
Clean Agent System	5		FM 200	07/06/2012
Amerex				
Clean Agent System	3	SR-X	FM 200	07/06/2012
Clean Agent System	1	SR-X	Inergen	07/06/2012
SimplexGrinnell				
Smoke Detector	1	4098-9714	Photoelectric	07/02/2012
Clean Agent System	1		FM 200	12/22/2010
Communication Line	2			12/22/2010
Monitoring	1		Alarm Restoration	12/22/2010
Monitoring	1		Alarm Signal	12/22/2010
Monitoring	1		Supervisory Restoration	12/22/2010
Monitoring	1		Supervisory Signal	12/22/2010
Monitoring	1		Trouble Restoration	12/22/2010
Monitoring	1		Trouble Signal	12/22/2010
First Alert				
Communicator	1	FA2000C	Digital Communicator	12/22/2010
<i>In Service - 25 Years or Older</i>				
Kitchen Hood	1			06/04/1993
First Alert				
Power Supply	1	FA2000C		06/04/1993
Potter Electric				
Tamper Switch	1	OSYSU-1		06/04/1993
Waterflow Switch	1			06/04/1993
SimplexGrinnell				
Annunciator	1		LCD Display	06/04/1993
Control Panel	1	4100		06/04/1993
Disconnect	1	4100	Breaker	06/04/1993
Duct Detector	8	4098-9716	Photoelectric	06/04/1993
Elevator	1		Recall Alternate	06/04/1993
Elevator	1		Recall Primary	06/04/1993
Handset	1			06/04/1993
Heat Detector	53	4098-9731	Rate-of-Rise	06/04/1993
Heat Detector	10	4098-9733	Rate-of-Rise	06/04/1993
Indicating Device	1	4100	LED	06/04/1993
Initiating Device	1	4098-9716	Key Switch Test	06/04/1993
Initiating Device	4	4098-9716	Key Test Switch	06/04/1993
Initiating Device	1	4098-9716	Visual & funtional, Passed	06/04/1993
Power Supply	1	4009		06/04/1993

Power Supply	1	4100		06/04/1993
Pull Station	13	2099-9795	Single Action	06/04/1993
Smoke Detector	1	4098-9701		06/04/1993
Smoke Detector	116	4098-9701	Photoelectric	06/04/1993
Smoke Detector	6	4098-9714	Photoelectric	06/04/1993
Smoke Detector	21	4098-9716	Ionization	06/04/1993
Speaker/Strobe	1	4903-9501 / 2902-9		06/04/1993
Strobe	1	4904-9105		06/04/1993

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida Casino		Control Panel: 1 - SimplexGrinnell 4100		
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i></p>				
Address	Device Type	Location	Type	ScanID
Zone/Circuit: 1				
068	Clean Agent System	1st Floor DVR Room	FM 200	36670812
071	Clean Agent System	2nd Floor Observation Electrical Room	FM 200	36670811
Zone/Circuit: 3				
084	Clean Agent System	1st Floor DCU Room	FM 200	36670814
087	Clean Agent System	1st Floor Data Room By Cage Room	FM 200	36670815
090	Clean Agent System	1st Floor DCU Room By Players Club	FM 200	36670816
093	Clean Agent System	1st Floor Matrix Room	FM 200	36670809
Zone/Circuit: 4				
015	Clean Agent System	1st Floor Lombardi	FM 200	36670817
018	Clean Agent System	1st Floor Telephone Room By Food Court	FM 200	36670818
021	Clean Agent System	2nd Floor Electrical Room Security	FM 200	36670813
Zone/Circuit: Aux 23				
	Elevator	1st Floor In Telephone Room In FACP	Recall Primary	19315687
Zone/Circuit: Aux 24				
	Elevator	1st Floor In Telephone Room In FACP	Recall Alternate	19315688
Zone/Circuit: M1				
001	Pull Station	2nd Floor In Hall By Doors To Garage	Single Action	19315597
002	Smoke Detector	2nd Floor In Ovations Office 2101 Above Ceiling 1 of 3	Photoelectric	19315598
003	Smoke Detector	2nd Floor In Ovations Office 2101 Above Ceiling 2 of 3	Photoelectric	19315599
004	Smoke Detector	2nd Floor In Ovations Office 2101 Above Ceiling 3 of 3	Photoelectric	19315600
005	Smoke Detector	2nd Floor In File Room 2046	Photoelectric	19315596
006	Smoke Detector	2nd Floor In Room 2046A	Photoelectric	19315595
007	Smoke Detector	2nd Floor In Hall By Room 2046	Photoelectric	19315594
008	Smoke Detector	2nd Floor In Hall By Room 2049	Photoelectric	19315585
009	Smoke Detector	2nd Floor In Hall By Entrance To Surveillance	Photoelectric	19315584
010	Smoke Detector	2nd Floor In Hall By Room 2047	Photoelectric	19315541
011	Smoke Detector	2nd Floor In West Reception Above Ceiling By Elevator	Photoelectric	19315577
012	Smoke Detector	2nd Floor In Hall By Room 2061	Photoelectric	19315542
013	Smoke Detector	2nd Floor In Hall By Room 2054	Photoelectric	19315543
014	Smoke Detector	2nd Floor In Room 2055 6 of 6	Photoelectric	19315556
015	Smoke Detector	2nd Floor In Room 2055 5 of 6	Photoelectric	19315555

016	Smoke Detector	2nd Floor In Room 2055 4 of 6	Photoelectric	19315554
017	Smoke Detector	2nd Floor In Room 2055 1 of 6	Photoelectric	19315551
018	Smoke Detector	2nd Floor In Room 2055 2 of 6	Photoelectric	19315552
019	Smoke Detector	2nd Floor In Room 2055 3 of 6	Photoelectric	19315553
019	Smoke Detector	2nd Floor In Room 2055 3 of 6		22463943
022	Smoke Detector	2nd Floor In Room 2057 1 of 2	Photoelectric	19315547
023	Smoke Detector	2nd Floor In Room 2058 1 of 2	Photoelectric	19315545
024	Smoke Detector	2nd Floor In Room 2058 2 of 2	Photoelectric	19315546
025	Smoke Detector	2nd Floor In Hall By Room 2065	Photoelectric	19315544
027	Smoke Detector	2nd Floor In Office Area By Room 2067	Photoelectric	19315557
028	Smoke Detector	2nd Floor In Office Area By Security Admin Office	Photoelectric	19315559
029	Heat Detector	1st Floor In East Boiler Room Above BPS	Rate-of-Rise	19315672
032	Pull Station	2nd Floor Near Escalator	Single Action	34223084
033	Smoke Detector	2nd Floor In Room 2041	Photoelectric	19315587
033	Smoke Detector	2nd Floor In Hall By Room 2050	Photoelectric	19315586
034	Smoke Detector	2nd Floor In Hall By Room 2040	Photoelectric	19315590
035	Smoke Detector	2nd Floor In Room 2040 2 of 2	Photoelectric	19315589
036	Smoke Detector	2nd Floor In Room 2040 1 of 2	Photoelectric	19315588
037	Smoke Detector	2nd Floor In Stairwell East Of FACP Room 1 of 2	Photoelectric	19315591
038	Smoke Detector	2nd Floor In Stairwell East Of FACP Room 2 of 2	Photoelectric	19315592
039	Smoke Detector	2nd Floor In Room 2031 2 of 2	Photoelectric	34223085
040	Smoke Detector	2nd Floor In Room 2031 1 of 2	Photoelectric	34223092
042	Smoke Detector	2nd Floor In Mens Restroom	Photoelectric	19315561
043	Smoke Detector	2nd Floor In Womens Restroom	Photoelectric	19315562
044	Smoke Detector	2nd Floor In Office Area By Room 2070	Photoelectric	19315558
045	Smoke Detector	2nd Floor In Office Area By Restrooms	Photoelectric	19315560
046	Smoke Detector	2nd Floor In Office Area By Room 2029	Photoelectric	19315565
047	Smoke Detector	2nd Floor In Room 2027	Photoelectric	19315566
048	Smoke Detector	2nd Floor In Hall By Room 2080	Photoelectric	19315567
049	Smoke Detector	2nd Floor In Accounting Office Area 3 of 3	Photoelectric	19315583
050	Smoke Detector	2nd Floor In Hall By Room 2084	Photoelectric	19315568
051	Smoke Detector	2nd Floor In Accounting Office Area 2 of 3	Photoelectric	19315582
052	Smoke Detector	2nd Floor In Accounting Office Area 1 of 3	Photoelectric	19315581
053	Smoke Detector	2nd Floor In Hall By Room 2024	Photoelectric	19315569
054	Smoke Detector	2nd Floor In Room 2024 1 of 2	Photoelectric	19315578
055	Smoke Detector	2nd Floor In Room 2024 2 of 2	Photoelectric	19315579
056	Smoke Detector	2nd Floor In Hall By Room 2014	Photoelectric	19315570
057	Smoke Detector	2nd Floor In Hall By Room 2012	Photoelectric	19315580
060	Smoke Detector	2nd Floor In Stairwell By Elevator Lobby	Photoelectric	19315572
061	Pull Station	2nd Floor In Hall By Elevator Lobby	Single Action	19315571
063	Smoke Detector	2nd Floor In East Electrical Room Room 2020	Photoelectric	19315573
064	Smoke Detector	A2 Stairway #3	Photoelectric	19315574
065	Duct Detector	1st Floor In Telephone Room Right Of FACP 4 of 6	Photoelectric	19315435
065	Initiating Device	1st Floor In Telephone Room Right Of FACP 4 of 6	Key Test Switch	19315441

066	Duct Detector	1st Floor In Telephone Room Right Of FACP 5 of 6	Photoelectric	19315436
066	Initiating Device	1st Floor In Telephone Room Right Of FACP 5 of 6	Key Test Switch	19315442
084	Smoke Detector	1st Floor In Garage Room 3004 Electrician Storage	Photoelectric	19315681
085	Heat Detector	1st Floor In Garage Old Grounds Keeper Shop 1 of 2	Rate-of-Rise	19315683
086	Heat Detector	1st Floor In Garage Old Grounds Keeper Shop 2 of 2	Rate-of-Rise	19315684
087	Smoke Detector	1st Floor In Garage Room 3007 Paint Shop	Photoelectric	19315682
088	Smoke Detector	1st Floor In Garage In Guards Office Closet	Photoelectric	19315686
089	Pull Station	1st Floor In Garage In Guards Office	Single Action	19315685
Zone/Circuit: M2				
002	Heat Detector	1st Floor Main Gaming Floor By East Entrance	Rate-of-Rise	19315484
004	Heat Detector	1st Floor Main Gaming Floor East Of Fun Club Booth	Rate-of-Rise	19315483
006	Smoke Detector	1st Floor Below Gaming Floor By Security 6' From Column Toward Security Desk	Ionization	19315446
007	Smoke Detector	1st Floor Below Gaming Floor In between Cashier And 4th Column From Security Desk 10' From Column	Ionization	19315445
008	Smoke Detector	1st Floor Below Gaming Floor By Employee Entrance 6' From Column	Ionization	19315444
009	Smoke Detector	1st Floor Below Gaming Floor East Of Gaming Tables 15' From 2 Columns	Ionization	19315447
010	Smoke Detector	1st Floor Below Gaming Floor 15' South Of 5th Column From East In Blackjack Pit. Pull Tile East Of Table MB610.	Ionization	34223080
011	Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area Under Wall .For Bar 25' Southwest Of Column By Noodle Bar Take Out Area	Ionization	19315459
012	Smoke Detector	1st Floor Below Gaming Floor 2 Feet South Of Sports Bar Wall. Between Banks 122 And 124.	Ionization	19315448
013	Smoke Detector	1st Floor Below Gaming Floor 15' South Of SE Gaming Table	Ionization	19315451
014	Smoke Detector	1st Floor Below Gaming Floor SW Corner Of Bank 128 & 36' From Poker Doors	Ionization	19315453
015	Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area South Corner Of Bank 132 By Bank 135	Ionization	19315456
016	Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area 15' Southeast Of Entrance To Bar	Ionization	34223079
017	Smoke Detector	1st Floor Below Gaming Floor In High Stakes Room 9' Northeast Of Column By TV	Ionization	19315449
018	Smoke Detector	1st Floor Below Gaming Floor 3' East Of	Ionization	19315450

		Corner Of Wall By Bar By Executive Hosts Sign		
019	Smoke Detector	1st Floor Below Gaming Floor In VIP Man Trap Cashier Cage By Door On Card	Ionization	36670819
020	Smoke Detector	1st Floor Below Gaming Floor In Poker Room 12' From West Wall Horn/Strobe	Ionization	19315455
021	Smoke Detector	1st Floor Below Gaming Floor In Main Gaming Area 5' Southwest Of Bank 13	Ionization	19315457
022	Duct Detector	1st Floor In Telephone Room Right Of FACP 1 of 6	Photoelectric	19315432
022	Initiating Device	1st Floor In Telephone Room Right Of FACP 1 of 6	Key Switch Test	19315438
023	Duct Detector	1st Floor In Telephone Room Right Of FACP 2 of 6	Photoelectric	19315433
023	Initiating Device	1st Floor In Telephone Room Right Of FACP 2 of 6	Visual & funtional, Passed	19315439
024, 025	Waterflow Switch	1st Floor Sprinkler Closet In High Stakes Blackjack Room; Total 2 Waterflows		17448066
026	Tamper Switch	1st Floor Sprinkler Closet In High Stakes Blackjack Room		17448069
028	Heat Detector	1st Floor Main Gaming Floor Poker Room 3 of 3	Rate-of-Rise	19315607
029	Heat Detector	1st Floor Main Gaming Floor Poker Room 2 of 3	Rate-of-Rise	19315606
030	Heat Detector	1st Floor Main Gaming Floor Poker Room 1 of 3	Rate-of-Rise	19315605
031	Smoke Detector	1st Floor In VIP Room In Cold Storage Room	Photoelectric	19315616
032	Heat Detector	1st Floor In High Stakes VIP 2 of 2	Rate-of-Rise	19315615
033	Heat Detector	1st Floor In High Stakes VIP 1 of 2	Rate-of-Rise	19315614
034	Heat Detector	1st Floor In High Stakes Blackjack 2 of 3	Rate-of-Rise	19315618
035	Heat Detector	1st Floor In High Stakes Blackjack 3 of 3	Rate-of-Rise	19315619
036	Heat Detector	1st Floor In High Stakes Blackjack 1 of 3	Rate-of-Rise	19315617
037	Duct Detector	1st Floor In Main Gaming Floor Above Casino Bar 1 of 2	Photoelectric	19315820
038	Duct Detector	1st Floor In Main Gaming Floor Above Casino Bar 2 of 2	Photoelectric	19315836
042	Smoke Detector	1st Floor In Mens East Restroom Main Gaming Area	Photoelectric	31991991
056	Heat Detector	1st Floor Main Gaming Floor West Zone 4 of 10	Rate-of-Rise	19315502
057	Heat Detector	1st Floor Main Gaming Floor West Zone 5 of 10	Rate-of-Rise	19315503
058	Heat Detector	1st Floor Main Gaming Floor Bar Area 1 of 2	Rate-of-Rise	19315509
059	Heat Detector	1st Floor Main Gaming Floor West Zone 3 of 10	Rate-of-Rise	19315501
060	Heat Detector	1st Floor Main Gaming Floor West Zone 6 of 10	Rate-of-Rise	19315504
061	Heat Detector	1st Floor Main Gaming Floor West Zone 10 of 10	Rate-of-Rise	19315508
062	Heat Detector	1st Floor Main Gaming Floor Bar Area 2 of 2	Rate-of-Rise	19315510

063	Heat Detector	1st Floor Main Gaming Floor West Zone 7 of 10	Rate-of-Rise	19315505
064	Heat Detector	1st Floor Main Gaming Floor West Zone 1 of 10	Rate-of-Rise	19315499
065	Heat Detector	1st Floor Main Gaming Floor West Zone 2 of 10	Rate-of-Rise	19315500
066	Heat Detector	1st Floor Main Gaming Floor West Zone 9 of 10	Rate-of-Rise	19315507
067	Heat Detector	1st Floor Main Gaming Floor West Zone 8 of 10	Rate-of-Rise	19315506
068	Heat Detector	1st Floor Main Gaming Floor North Of 7th Column From East	Rate-of-Rise	19315471
069	Heat Detector	1st Floor Bar By High Stakes 1 of 2	Rate-of-Rise	19315610
070	Heat Detector	1st Floor Main Gaming Floor By Noodles Bar	Rate-of-Rise	19315460
071	Heat Detector	1st Floor Main Gaming Floor South Of 6th Column From East	Rate-of-Rise	19315472
072	Heat Detector	1st Floor Main Gaming Floor South Zone 7 of 12	Rate-of-Rise	19315493
073	Heat Detector	1st Floor Main Gaming Floor South Zone 8 of 12	Rate-of-Rise	19315494
074	Heat Detector	1st Floor Main Gaming Floor Gaming 19	Rate-of-Rise	19315576
075	Heat Detector	1st Floor Bar By High Stakes 2 of 2	Rate-of-Rise	19315611
076	Heat Detector	1st Floor Main Gaming Floor By Employee Entrance	Rate-of-Rise	19315461
077	Heat Detector	1st Floor Main Gaming Floor By West End Of Cashier	Rate-of-Rise	19315462
078	Heat Detector	1st Floor Main Gaming Floor North Of 5th Column From East	Rate-of-Rise	19315470
079	Heat Detector	1st Floor Main Gaming Floor South Of 5th Column From East	Rate-of-Rise	19315473
080	Heat Detector	1st Floor Main Gaming Floor South Zone 6 of 12	Rate-of-Rise	19315492
081	Heat Detector	1st Floor Main Gaming Floor South Zone 9 of 12	Rate-of-Rise	19315495
082	Heat Detector	1st Floor Hall By High Stakes	Rate-of-Rise	19315612
083	Heat Detector	1st Floor Main Gaming Floor By Restrooms	Rate-of-Rise	19315485
084	Heat Detector	1st Floor Main Gaming Floor North Of 4th Column From East	Rate-of-Rise	19315469
085	Heat Detector	1st Floor Main Gaming Floor South Of 4th Column From East	Rate-of-Rise	19315474
086	Heat Detector	1st Floor Main Gaming Floor South Zone 5 of 12	Rate-of-Rise	19315491
087	Heat Detector	1st Floor Main Gaming Floor South Zone 10 of 12	Rate-of-Rise	19315496
090	Heat Detector	1st Floor Main Gaming Floor West Of Fun Club Booth	Rate-of-Rise	19315482
091	Heat Detector	1st Floor Main Gaming Floor North Of 3rd Column From East	Rate-of-Rise	19315468
092	Heat Detector	1st Floor Main Gaming Floor South Of 3rd Column From East	Rate-of-Rise	19315475
093	Heat Detector	1st Floor Main Gaming Floor South Zone	Rate-of-Rise	19315490

		4 of 12		
094	Heat Detector	1st Floor Main Gaming Floor South Zone	Rate-of-Rise	19315497
		11 of 12		
097	Heat Detector	1st Floor Main Gaming Floor By Security Booth	Rate-of-Rise	19315465
098	Heat Detector	1st Floor Main Gaming Floor North Of 2nd Column From East	Rate-of-Rise	19315467
099	Heat Detector	1st Floor Main Gaming Floor South Of 2nd Column From East	Rate-of-Rise	19315481
100	Heat Detector	1st Floor Main Gaming Floor South Zone 3 of 12	Rate-of-Rise	19315489
101	Heat Detector	1st Floor Main Gaming Floor South Zone 12 of 12	Rate-of-Rise	19315498
102	Heat Detector	1st Floor Main Gaming Floor Hall By Poker Room Cage	Rate-of-Rise	19315608
104	Heat Detector	1st Floor Main Gaming Floor East Of Far East Column	Rate-of-Rise	19315466
105	Heat Detector	1st Floor Main Gaming Floor South Of Column 1st From East	Rate-of-Rise	19315575
106	Heat Detector	1st Floor Main Gaming Floor South Zone 2 of 12	Rate-of-Rise	19315488
107	Heat Detector	1st Floor Main Gaming Floor South Zone 1 of 12	Rate-of-Rise	19315487
108	Heat Detector	1st Floor Main Gaming Floor Above High Stakes Area	Rate-of-Rise	19315486
111	Heat Detector	1st Floor Main Gaming Floor By Middle Of Cashier Booth	Rate-of-Rise	19315463
112	Heat Detector	1st Floor Main Gaming Floor By East End Of Cashier Booth	Rate-of-Rise	19315464
117	Smoke Detector	1st Floor In Main Gaming Floor East Men's Restroom	Photoelectric	31992011
118	Smoke Detector	1st Floor In Main Gaming Floor East Custodial Closet	Photoelectric	19315623
119	Smoke Detector	1st Floor In Main Gaming Floor East Womens Restroom	Photoelectric	19315622
120	Smoke Detector	1st Floor In High Stakes Blackjack Room In Sprinkler Room	Photoelectric	19315620
121	Pull Station	1st Floor Main Gaming Floor By High Stakes Emergency Exit	Single Action	19315613
122	Pull Station	1st Floor Main Gaming Floor By South Emergency Exit	Single Action	19315609

Zone/Circuit: M3

001	Pull Station	1st Floor In Main Casino Entrance	Single Action	19315659
002	Pull Station	1st Floor In Main Casino Entrance	Single Action	19315658
003	Smoke Detector	1st Floor Main Gaming In West Womens Restroom	Photoelectric	19315604
004	Smoke Detector	1st Floor Main Gaming In West Mens Restroom 2 of 2	Photoelectric	19315602
005	Smoke Detector	1st Floor Main Gaming In West Custodial Closet In Mens Restroom	Photoelectric	34223083
006	Smoke Detector	1st Floor Main Gaming In West Mens Restroom 1 of 2	Photoelectric	19315601

007	Duct Detector	1st Floor In Telephone Room Right Of FACP 6 of 6	Photoelectric	19315437
007	Initiating Device	1st Floor In Telephone Room Right Of FACP 6 of 6	Key Test Switch	19315443
008	Duct Detector	1st Floor In Telephone Room Right Of FACP 3 of 6	Photoelectric	19315434
008	Initiating Device	1st Floor In Telephone Room Right Of FACP 3 of 6	Key Test Switch	19315440
009	Smoke Detector	1st Floor In Hall By Elevator Lobby By Security	Photoelectric	19315637
010	Pull Station	1st Floor In Man Trap In Vault	Single Action	19315653
013	Smoke Detector	1st Floor Elevator Equipment Room By Security	Photoelectric	19315639
015	Smoke Detector	1st Floor Office Behind Security Booth Room 1111	Photoelectric	19315642
016	Smoke Detector	1st Floor In Card Room	Photoelectric	19315646
017	Smoke Detector	1st Floor In Hall By Room 1112	Photoelectric	19315641
018	Smoke Detector	1st Floor In Hall By Security Desk	Photoelectric	19315636
019	Smoke Detector	1st Floor In Office Room 1126	Photoelectric	19315643
020	Smoke Detector	1st Floor In Room 1126	Photoelectric	19315644
021	Smoke Detector	2nd Floor West Chase Near Accounting Restrooms Access Not Located	Photoelectric	20365886
022	Smoke Detector	1st Floor In Electrical Room Behind Security	Photoelectric	19315647
023	Smoke Detector	1st Floor In Room 1113	Photoelectric	19315651
024	Smoke Detector	1st Floor In Room 1129	Photoelectric	19315652
025	Smoke Detector	1st Floor In Man Trap Behind Security 2 of 3	Photoelectric	19315649
026	Smoke Detector	1st Floor In Man Trap Behind Security 3 of 3	Photoelectric	19315650
027	Smoke Detector	1st Floor In Man Trap Behind Security 1 of 3	Photoelectric	19315648
028	Smoke Detector	1st Floor In 1104 Token Corridor 2 of 3	Photoelectric	34223087
029	Smoke Detector	1st Floor In Man Trap In Vault 3 of 3	Photoelectric	19315656
030	Smoke Detector	1st Floor Coin Vault 1 Room 1118	Photoelectric	34223088
031	Smoke Detector	1st Floor In Soft Count Room 1119	Photoelectric	34223090
032	Smoke Detector	1st Floor In Man Trap In Vault 1 of 3	Photoelectric	19315654
033	Smoke Detector	1st Floor In Man Trap In Vault 2 of 3	Photoelectric	19315655
034	Smoke Detector	1st Floor In Kitchen Across From 1066B	Photoelectric	19315535
035	Pull Station	1st Floor In Hall By Room 1085	Single Action	19315540
036	Smoke Detector	1st Floor In Mens Locker Room In Bathroom	Photoelectric	19315529
037	Smoke Detector	1st Floor In Custodial Room 1024 By Entrance To Gaming Floor	Photoelectric	19315668
038	Smoke Detector	1st Floor In Hall By Room 1058A	Photoelectric	19315534
039	Smoke Detector	1st Floor In Womens Locker Room In Bathroom	Photoelectric	36670810
040	Smoke Detector	1st Floor In Womens Locker Room	Photoelectric	19315530
041	Smoke Detector	1st Floor In Mens Locker Room	Photoelectric	19315528
042	Smoke Detector	1st Floor In Hall By Room 1068	Photoelectric	19315536
043	Smoke Detector	1st Floor In Hall By Coffee Room	Photoelectric	19315537
044	Smoke Detector	1st Floor In Noodle Bar Kitchen	Photoelectric	19315666
045	Smoke Detector	1st Floor In Hall By Room 1082	Photoelectric	19315538

046	Smoke Detector	1st Floor Above Ceiling Room 1066A	Photoelectric	19315673
047	Smoke Detector	1st Floor In Room 1032	Photoelectric	19315533
048	Smoke Detector	1st Floor In Hall By Room 1066	Photoelectric	19315532
049	Smoke Detector	1st Floor In Hall By Room 1084	Photoelectric	19315539
050	Smoke Detector	1st Floor In Custodial Closet By Mall Room 1036	Photoelectric	19315660
051	Smoke Detector	1st Floor In Womens Restroom By Mall Room 1037	Photoelectric	19315661
052	Smoke Detector	1st Floor Behind Bar Stage Equipment Storage Room	Photoelectric	19315664
053	Smoke Detector	1st Floor In Mens Restroom By Mall Room 1038	Photoelectric	19315662
054	Smoke Detector	1st Floor In Hall By Room 1059	Photoelectric	19315527
055	Smoke Detector	1st Floor In Hall By Room 1054	Photoelectric	19315516
056	Smoke Detector	1st Floor In Hall By Telephone Room	Photoelectric	19315512
057	Smoke Detector	1st Floor In Telephone Room 1056 FACP Room In Room 1056A	Photoelectric	19315671
058	Smoke Detector	1st Floor In Telephone Room 1056 FACP Room	Photoelectric	42556784
059	Pull Station	1st Floor In Hall By Telephone Room	Single Action	19315513
060	Smoke Detector	1st Floor In Hall By Exit East Of Telephone Room	Photoelectric	19315515
061	Pull Station	1st Floor In Hall By Exit East Of Telephone Room	Single Action	19315514
062	Smoke Detector	1st Floor In Room 1052 3 of 3	Photoelectric	19315525
063	Smoke Detector	1st Floor In Room 1052 2 of 3	Photoelectric	19315524
064	Smoke Detector	1st Floor In Room 1052 1 of 3	Photoelectric	19315523
065	Smoke Detector	1st Floor In Matrix Room	Photoelectric	19315522
066	Smoke Detector	1st Floor In Hall By Doors To Hotel	Photoelectric	19315521
067	Smoke Detector	1st Floor In Coffee Supply Room 1046. By Employee Entrance	Photoelectric	19315667
068	Pull Station	1st Floor In Hall By Entrance To Garage 1 of 2	Single Action	19315519
069	Pull Station	1st Floor In Hall By Entrance To Garage 2 of 2	Single Action	19315520
070	Smoke Detector	2nd Floor Room 2024 In Chase; Access Panel Near Floor	Photoelectric	20365885
071	Smoke Detector	1st Floor In Hall By Doors To Casino Lobby	Photoelectric	19315526
072	Smoke Detector	1st Floor In Hall By Key Boxes	Photoelectric	19315517
073	Smoke Detector	1st Floor In Elevator Equipment Room By Mall Room 1040	Photoelectric	19315663
074	Smoke Detector	1st Floor In DCU Room By West Restrooms/Players Club	Photoelectric	19315628
075	Smoke Detector	1st Floor In Hall By Room 1052	Photoelectric	19315518
076	Smoke Detector	1st Floor In Electrical Room By West Restrooms	Photoelectric	19315624
077	Smoke Detector	1st Floor In Garage Elevator Lobby	Ionization	34223078
078	Smoke Detector	2nd Floor In Garage Elevator Lobby	Ionization	19315675
080	Smoke Detector	4th Floor In Garage Elevator Lobby	Ionization	19315677
081	Smoke Detector	5th Floor In Garage Elevator Lobby	Ionization	19315678
082	Smoke Detector	6th Floor In Garage Elevator Lobby	Ionization	19315679
083	Smoke Detector	Penthouse In Garage Elevator Equipment	Ionization	19315680

		Room		
Zone/Circuit: M4				
001	Power Supply	1st Floor East Boiler Room BPS Charger Test 120V/24V		31991998
002	Pull Station	1st Floor East Boiler Room In Electrical Room 1200 Exit	Single Action	31992002
003	Pull Station	1st Floor East Boiler Room 1201 Exit	Single Action	31992001
004	Pull Station	1st Floor East Gaming Floor Exit	Single Action	31991997
005	Pull Station	1st Floor Lombardi Restaraunt Exit	Single Action	31991996
006	Pull Station	1st Floor Lombardi Kitchen Exit	Single Action	31991994
007, 008	Roll Down Door	1st Floor Lombardi Entrance By ATM Operates By Smokes On Both Sides Of Door		31992012
009, 013, 014	Releasing Device	1st Floor Southeast Main Gaming Floor Exit	Door Holder	31992010
010	Pull Station	1st Floor Southeast Gaming Floor Exit	Single Action	31991993
011	Smoke Detector	1st Floor In Lombardi Kitchen IDF Room 1220	Photoelectric	31992003
012	Kitchen Hood	1st Floor Lombardi Kitchen Exit	Wet	31991995

ZONING DEPARTMENT

Location: N7332 Water Circle Place Oneida, WI 54155

Office: (920) 869-1600



ONEIDA

Fire Inspection Report Form

Mailing Address:

P.O. Box 365 Oneida, WI 54155-0365

Toll Free: (800) 236-2868 Fax: (920) 869-1610

2020 AIRPORT RD LOCATION (Legal Address)

Page 1 of 2

MAIN CASINO - RAMP NAME OF BUSINESS

7/10/18 DATE OF INSPECTION

7/10/18 COMPLIANCE DATE

*§Section 66.4 (Standards) of the Building Code of the Oneida Reservation incorporates SPS 314 by reference, SPS 314.001 incorporates NFPA 1 reference, NFPA 1 2.1 incorporates the entire NFPA suite by reference.

Table with 3 columns: Ch 1 Administrative, Ch 14 Means of Egress, Ch 20 Occupancy Fire Safety, Ch 22 Automobile Wrecking Yards, Ch 25 Grandstands & Bleachers, Ch 30 Motor Fuel Dispensing, Ch 34 General Storage, Ch 40 Dust Explosion Prevention, Ch 41 Hot Work Operations, Ch 42 Refueling, Ch 45 Combustible Fibers, Ch 50 Commercial Cooking Equipment, Ch 52 Stationary Lead-Acid Battery Systems, Ch 53 Mechanical Refrigeration, Ch 60 Hazardous Materials, Ch 61 Aerosol Products, Ch 63 Compressed Gases and Cryogenic Fluids, Ch 65 Explosives, Fireworks & Model Rocketry.

REMARKS—A COPY OF THIS NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION

MAN TRAP - FIRE HORN COMING OFF WALL
USE OF MULTIPLE SEGA PROTECTOR - MAIN CAGE
CO2 VALET ROOM - INSTALL SPRINKLER HEAD, REMOVE STORAGE
HIGH STAKES POKER ROOM - HOLE IN COOKING TILE
1206 Rm - REMOVE STORAGE

Tom Dunbar 992 OWNER/AGENT/MANAGER REPRESENTATIVE

Larry J. Cornelius N36125 INSPECTING OFFICER/FIRE DEPARTMENT No.

Handwritten signatures and notes at bottom left.

Handwritten signatures and notes at bottom center.

Location:
N7332 Water Circle Place
Oneida, WI 54155

Office: (920) 869-1600



Mailing Address:
P.O Box 365
Oneida, WI 54155-0365

Toll Free: (800) 236-2868
Fax: (920) 869-1610

FIRE INSPECTION REPORT

INSPECTION DATE 7/10/18 PAGE 2 OF 2

Location (Legal Address) 2020 AIRPORT DR.

Name of Business MAIN CASINO

Date of Inspection 7/10/18 Compliance Date 7/10/18

INSPECTION TYPE [X] FIRE [] FOLLOW UP FIRE [] COMPLAINT [] SEMI ANNUAL [] MONTHLY

AN INSPECTION OF THE ABOVE FACILITY HAS DISCLOSED THE FOLLOWING VIOLATION(S)

FINDINGS AND REQUIREMENTS

- ADA VIOLATION - REMOVE STORAGE ITEMS, LOMBARDI'S BATHROOM
- LOMBARDI'S KITCHENS - GREASE NOT SECURED TO WALL
- Rm 1153 - PATCH HOLE IN WALL
- EAST BOILER Rm - INSTALL EMERGENCY LIGHT BY DOOR
- EAST BOILER Rm - SEAL HOLES IN WALL BY B-1 (NORTH WALL)
- Rm 1120 - CABLES ATTACHED TO SPRINKLER PIPES
- LOUNGE BAR - ELECTRICAL ITEMS SETTING IN SINK, REMOVE
- NOODLE BAR - GREASE BUILD UP IN LIGHT GLOBE
- FOOD COURT BACK HALLWAY - MAINTAIN 36" ISLE
- ADMIN STORAGE - REMOVE STORAGE WITHIN 18" OF SPRINKLER
- RAMP ELEVATOR Rm - REMOVE ALL NON ASSOCIATED STORAGE
- RAMP SE TOWER 2ND LEVEL, HOLE IN WALL (NORTH WALL)
- 3007 Rm - SEAL WALL PENETRATIONS

NOTICE OF NONCOMPLIANCE

All Cited violations shall be ordered within 45 days after written notification, unless an extension of time is granted. Each day that the violation continues after shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction.

Violations Explained to

Tribal Inspector Larry J. Cornish No. N36195

15698
The Deck

2018-07-10
Tom W... 992
Main Casino Inspection Report Page 36 of 64
Susan... 11/59/155
#1072083



Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409
8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681
4324 Airlane Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M MAIN CASINO SP
2100 AIRPORT DRIVE
GREEN BAY, WI 54135

WORK ORDER

175619

PAGE

1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	10/01/2018	N	SMV	000000006241	000000000000003	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	500DFFB ONAN GENERATOR		61851H		I930520933	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE PARTS DATE EXP DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		20.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	10/9/2018
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	10/9/2018
	MTS	MIKE S. - LABOR HOURS			GB	10/9/2018
	10/09/2018 MTS	293.8 engine hours. Drove to site. Performed preventive maintenance inspection per checklist. Unit is operating properly.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	10/9/2018

SERVICE TO BE PERFORMED

INSPECTION, TESTING - SCHEDULE 2ND TUESDAY EACH MONTH

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed and excluded.

CUSTOMER SIGNATURE _____

SERVICE TECH SIGNATURE  _____

DATE _____

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

CUSTOMER NAME		ACCOUNT NUMBER		SITE NUMBER	
TECHNICIAN		DATE		HOURLY START	
GENERATOR	MAKE	MODEL	SERIAL	SPEC	
TRANSFER SWITCH	MAKE	MODEL	SERIAL	CONTACTOR SERIAL	
ENGINE	MAKE	MODEL	SERIAL	W/O#	
Ref. #	Inspection Checks			Satisfactory	Unsatisfactory
				N/A	Comments

Cooling System

1 a	Coolant - Visual inspection of level and condition				
b	Coolant - Record Protection level				
c	Pressure Test System - Record test pressure				
d	Filler Cap - Visual inspection of gaskets and sealing surfaces				
e	Radiator/Heat Exchanger - Visual inspection for leaks, damage and debris				
f	Fan Guard - Inspect for missing or broken parts				
g	Fan Drive Pulley - Check for loose or worn pulleys and lube fan drive (if applicable)				
h	Fan Belts - Inspect for frayed or worn belts. Check tension and adjust				
i	Hoses - Visual inspection of all hoses for condition. Check Connections				
j	Water Pump - Visual inspection for leaks				
k	Jacket Water Heater - Check for proper operation. Record temperature				
l	Coolant Test Strip - Record Results				

Lubrication System

2 a	Oil Level - Check for proper level				
b	Oil Leaks - Inspect for leaks. Wipe engine and change absorbent pads (where applicable)				
c	Crankcase Breather System - Inspect hose and connections. Note excessive blow by during test run				

Intake Air System

3 a	Air Filter - Inspect restriction gauge				
b	Air Filter - Inspect filter element				
c	Air Inlet System - Inspect piping for damaged or loose connections.				

Exhaust System

4 a	Silencer and Piping (Interior) - Inspect for damage/leakage of piping and/or insulation				
b	Silencer and Piping (Exterior) - Inspect for damage/leakage of piping. Check Rain cap				
C	Exhaust Manifold - Inspect for damage or missing hardware or wet stacking				

Fuel System - Diesel

5 a	Fuel Tank - Visually inspect for leaks and proper level. Record Level				
b	Day Tank - Check Tank Level. Record Level				
c	Fuel Priming Pump - Inspect for proper operation				
d	Fuel Filters - Primary/Secondary, Inspect for damage or leaks				
e	Water/Trap Separator - Drain water from tank or separator if valves are available				
f	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Check line brackets				
g	Solenoid Valves - Check for proper operation				

Fuel System - Gaseous

6 a	Fuel Tank (Propane) - Visual inspection for leaks and proper level. Record Level				
b	Fuel Filter / Strainer - Visual inspection for damage or leaks. Clean or Replace				
c	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Inspect line brackets				
d	Solenoid Valves - Check for proper operation				

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airlane Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Ignition System

7 a	Spark Plugs - Visually inspect and replace as necessary				
b	Distributor - Visually inspect and replace parts as necessary				
c	Spark Plug Wires - Visually inspect and replace as necessary				

Starting System

8 a	Battery Charger - Measure battery charger float voltage. Record voltage				
b	Battery Charger - Check for proper operation and connections				
c	Batteries - Check electrolyte level (where applicable)				
d	Battery Cables - Clean and tighten all battery cables				
e	Starting Motor(s) - Inspect connections and wiring				
f	Battery Type and Quantity				
g	Date Stamped Battery with Paint Pen and Note Age				

Generator

9 a	Wiring - Inspect for loose connections				
b	Voltage Regulator - Inspect for loose connections				
c	Stator & Rotor - Visually inspect for damage and air gap				
d	Coupling and Guards - Inspect for vibration and loose or missing parts				
e	General - Inspect for debris or animal damage				

Controller

10 a	Wiring - Inspect for loose connections				
b	Circuit Boards and Meters - Inspect for loose connections				
c	Panel Lamps - Operational check of illumination and safety lamps				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Transfer Switch(es)

11 a	Infrared Temperature readings of connections (Normal)				
b	Infrared Temperature readings of connections (Load)				
c	Infrared Temperature readings of connections (Emergency) - Test near end of loaded run				
d	Visual Inspection - Check for loose or broken wires and dirt accumulation				
e	Exerciser Clock - Check for correct time. Adjust if necessary.				
f	Digital Controller - Check operational records for problems				

Controller

12 a	Start Controls - Manual check for proper operation and general starting ability				
b	Remote Annunciators and Alarms - Test all panel and system alarms for proper operation				
c	Check AC gauges and meters and record readings	Volts A	Volts B	Volts C	Frequency
c	Check AC gauges and meters and record readings	Amps A	Amps B	Amps C	Loaded Y/N
d	Check DC gauges and meters and record readings	Oil Pressure	Coolant Temp	Battery Volts	Fuel Pressure

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
Cooling System					
13 a	Cooling System - Check temperature of inlet and outlet of radiator. Record temperatures				
b	Water Pump - Check for leaks and unusual noise or vibration. Check Pulley				
c	Fan and Belts - Check for leaks and unusual noise or vibration				
Starting System					
14 a	Starter and Alternator - Check for unusual noise or vibration				
General					
15 a	Enclosure Condition - Check for leaks, security, etc.				
b	Inspect for oil, fuel, coolant, intake or exhaust leaks while running				
c	Visual Inspection - Overall condition of generator set				
d	Vibration Isolators - Visual Inspection for broken springs or damaged cases				
e	Louvers - Check for proper operation of louvers. Minor adjustment if necessary				
Operational Test					
16 a	Test unit with load (if possible)				
17 a	Unit transferred in less then 10 seconds (NFPA110)				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
After Shutdown					
18 a	Take oil sample (if required) - Recheck for proper crankcase level. Top off as required (Inspection Visit)				
b	Take coolant sample (if required) - Recheck for proper radiator level. Top off as required				
c	Take fuel sample (if required) - Inform customer if fuel is required				
d	Grease generator bearing (if applicable) - 2 pumps annually				
e	Change engine oil, fuel and oil filters (Maintenance Visit)				
f	Start engine and check for leaks				
g	Check for proper crankcase level				
h	CHECK GENERATOR BREAKER				
i	RESET ALL CONTROLS TO AUTOMATIC				
j	Talk to customer about basic system operation.				

Repair Recommendations or Additional Comments:

Customer Signature

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Sprinkler Inspection Certificate

For

Oneida Casino
2020 Airport Drive
Green Bay, WI 54313

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Annual Inspection
Inspection Date
Jul 2, 2018*

Building: Oneida Casino

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Randy Kienitz
Title: Sprinkler Supervisor

Executive Summary

Generated by: BuildingReports.com

Building Information			
Building: Oneida Casino			Contact: Tim Skenandore
Address: 2020 Airport Drive			Phone: 920-494-4500
Address:			Fax:
City/State/Zip: Green Bay, WI 54313			Mobile: 920-819-1823
Country: United States of America			Email: tskenan1@oneidanation.org
Inspection Performed By			
Company: Communications Engineering Company - Green Bay			Inspector: Randy Kienitz
Address: 2200 American Blvd.			Phone: 920-434-9082
Address:			Fax:
City/State/Zip: De Pere, Wisconsin 54115			Mobile: 920-606-5274
Country: United States of America			Email: rkienitz@cecinfo.com
System Control Unit			
System Type	System Location	Protected Area	Devices
Service Main	Parking Garage	Building	1
Service Main	Parking Lot By Front Valet P	Building	1
Service Main	Parking Lot By Vince Lombard	Building	1
Service Main	Rear Parking Garage	Building	2
Wet Pipe	Closet High Stakes	Building	14
Wet Pipe	Closet High Stakes	North Area	7
Wet Pipe	Closet High Stakes	South Area	7
Wet Pipe	Sprinkler Head Inspection	Building	4

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Valve	9	24.32%	9	100.00%	9	100.00%	0	0%
Hose	6	16.22%	6	100.00%	3	50.00%	3	50.00%
Device	4	10.81%	4	100.00%	4	100.00%	0	0%
Sprinkler	12	32.43%	12	100.00%	10	83.33%	2	16.67%
Alarm	6	16.22%	6	100.00%	6	100.00%	0	0%
Totals	37	100%	37	100.00%	32	86.49%	5	13.51%

Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida Casino

Inspector: Randy Kienitz

Contact: Tim Skenandore



Signed: Jul 2, 2018 10:29:54 AM

Signed: Jul 2, 2018 10:30:56 AM

Randy Kienitz

Certification Type	Number
NICET Fire Alarm Systems Level II	117905
Wisconsin State Certification - Automatic Fire Sprinkler Tester	892668
Wisconsin State Certification - Cross Connection Control Tester	892668

Discrepancy Report

Generated by: BuildingReports.com

Building: Oneida Casino				
<p><i>The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is listed on the Consumer Product Safety Commissions website and are subject to a recall by the manufacturer are included.</i></p>				
Device Type	Manufacturer	ModelNumber	Date	Qty
Items listed for Recall by Manufacturer				
No recalled items found during this inspection.				
ScanID	Location	Problem	Reference	
Closet High Stakes Wet Pipe, Building				
Sprinkler Box Spares				
30432180	1st Floor Sprinkler Closet High Stakes Standard Upright Brass 155 1/2	Missing Parts	NFPA25 5.4.1.4; 5.4.1.5	
Parking Lot By Front Valet P Service Main, Building				
Fire Hydrant				
35392215	Ground Parking Lot By Front Valet Parking Entrance Used Hose And Monster	Damaged/Worn	NFPA25 7.4.2.2	
Parking Lot By Vince Lombard Service Main, Building				
Fire Hydrant				
35392214	Ground Parking Lot By Vince Lombardi Entrance Used Hose And Monster	Special Note	NFPA25 4.1.4.1	
Rear Parking Garage Service Main, Building				
Fire Hydrant				
35392211	Ground Rear Parking Garage Employee Side Used Pitot	Special Note	NFPA25 4.1.4.1	
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response				
33091514	Installed 1992 - Due Every 20 Years	Date Expired	NFPA25 5.3.1.1.1.1	
Code References				
NFPA25 5.4.1.4; 5.4.1.5	A supply of spare sprinklers (never fewer than six) shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced. The stock of spare sprinklers shall include all types and ratings installed and shall be as follows: 1) For protected facilities having under 300 sprinklers no fewer than 6 sprinklers; 2) For protected facilities having 300 to 1000 sprinklers no fewer than 12 sprinklers; 3) For protected facilities having over 1000 sprinklers no fewer than 24 sprinklers			
NFPA25 7.4.2.2	Hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.			
NFPA25 4.1.4.1	The property owner or designated representative shall correct or repair deficiencies or impairments that are found during the inspection, test, and maintenance required by this standard.			

🔍 ScanID	📍 Location	🔍 Problem	📖 Reference
NFPA25 5.3.1.1.1.1		Sprinklers manufactured prior to 1920 shall be replaced.	

Proposed Solutions Report

Generated by: BuildingReports.com

Building: Oneida Casino					
<p>The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.</p>					
🔍 ScanID	📍 Location	🔧 Solution	Model #	Cost	Fix
<i>Closet High Stakes Wet Pipe, Building</i>					
Sprinkler Box Spares					
30432180	1st Floor Sprinkler Closet High Stakes Standard Upright Brass 155 1/2	Replace		T/M	<input type="checkbox"/>
<i>Parking Lot By Front Valet P Service Main, Building</i>					
Fire Hydrant					
35392215	Ground Parking Lot By Front Valet Parking Entrance Used Hose And Monster	Service		T/M	<input type="checkbox"/>
<i>Parking Lot By Vince Lombard Service Main, Building</i>					
Fire Hydrant					
35392214	Ground Parking Lot By Vince Lombardi Entrance Used Hose And Monster	Service		T/M	<input type="checkbox"/>
<i>Rear Parking Garage Service Main, Building</i>					
Fire Hydrant					
35392211	Ground Rear Parking Garage Employee Side Used Pitot	Service		T/M	<input type="checkbox"/>
<i>Sprinkler Head Inspection Wet Pipe, Building</i>					
Fast Response					
33091514	Installed 1992 – Due Every 20 Years	Service		T/M	<input type="checkbox"/>

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida Casino				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Parking Garage Service Main, Building				
Fire Hydrant	Ground Parking Garage Between Visitor Entrance To Ramp And Casino Building Used Hose And Monster	Visual & Functional, Passed	10:57:07 AM	07/02/2018
Rear Parking Garage Service Main, Building				
Fire Hydrant	Ground Rear Parking Garage Visitor Entrance To Ramp Used Pitot	Visual & Functional, Passed	10:53:00 AM	07/02/2018
Closet High Stakes Wet Pipe, Building				
Communicator	1st Floor Telephone Room Main Casino	Restored @ 10:33:00	10:33:39 AM	07/02/2018
Tamper Switch	1st Floor Sprinkler Closet High Stakes	Visual & Functional, Passed	9:59:25 AM	07/02/2018
Fire Dep't Connection	1st Floor Outside Sprinkler Closet High Stakes On Wall	Visual & Functional, Passed	10:25:16 AM	07/02/2018
Sprinkler Box	1st Floor Sprinkler Closet High Stakes	Visual, Passed	10:24:28 AM	07/02/2018
Sprinkler Box Spares	1st Floor Sprinkler Closet High Stakes Fast Pendant Chrome 155 1/2	Visual, Passed	10:24:36 AM	07/02/2018
Sprinkler Box Spares	1st Floor Sprinkler Closet High Stakes Fast Concealed Pendant Brass 155 1/2	Visual, Passed	10:24:43 AM	07/02/2018
Sprinkler Box Spares	1st Floor Sprinkler Closet High Stakes Fast Pendant White 155 1/2	Visual, Passed	10:25:19 AM	07/02/2018
Wrenches	1st Floor Sprinkler Closet High Stakes	Visual, Passed	10:24:31 AM	07/02/2018
Backflow Prevention	1st Floor Sprinkler Closet High Stakes Serial DA1037 Flow 536 GPM Annually Tested July	Visual & Functional, Passed	10:27:06 AM	07/02/2018
Check Valve	1st Floor Sprinkler Closet High Stakes 5 Year Done 9/6/2016	Visual, Passed	10:02:33 AM	07/02/2018
Control Valve	1st Floor Sprinkler Closet High Stakes Valve #1	Visual & Functional, Passed	9:58:31 AM	07/02/2018
Control Valve	1st Floor Sprinkler Closet High Stakes Valve #2	Visual & Functional, Passed	9:59:21 AM	07/02/2018
Control Valve	1st Floor Sprinkler Closet High Stakes	Visual & Functional,	9:59:38 AM	07/02/2018

Device Type	Location	Service	Time	Date
Passed				
Closet High Stakes Wet Pipe, North Area				
Tamper Switch	1st Floor Sprinkler Closet High Stakes	Visual & Functional, Passed	10:01:15 AM	07/02/2018
Waterflow Switch	1st Floor Sprinkler Closet High Stakes 6 Inch	Visual & Functional, Passed	10:23:50 AM	07/02/2018
Drain	1st Floor Sprinkler Closet High Stakes Annually Tested July	Visual & Functional, Passed	10:23:36 AM	07/02/2018
Gauge	1st Floor Sprinkler Closet High Stakes Installed 2014	Visual & Functional, Passed	10:02:48 AM	07/02/2018
Piping	1st Floor Sprinkler Closet High Stakes Hydraulic Nameplate Present 5 Year Done 9/6/16	Visual, Passed	10:01:23 AM	07/02/2018
Control Valve	1st Floor Sprinkler Closet High Stakes	Visual & Functional, Passed	10:01:11 AM	07/02/2018
Inspector's Test	1st Floor Sprinkler Closet High Stakes North	Visual & Functional, Passed	10:24:12 AM	07/02/2018
Closet High Stakes Wet Pipe, South Area				
Tamper Switch	1st Floor Sprinkler Closet High Stakes	Visual & Functional, Passed	10:02:09 AM	07/02/2018
Waterflow Switch	1st Floor Sprinkler Closet High Stakes 6 Inch	Visual & Functional, Passed	10:23:55 AM	07/02/2018
Drain	1st Floor Sprinkler Closet High Stakes Annually Tested July	Visual & Functional, Passed	10:23:24 AM	07/02/2018
Gauge	1st Floor Sprinkler Closet High Stakes Installed 2014	Visual & Functional, Passed	10:02:36 AM	07/02/2018
Piping	1st Floor Sprinkler Closet High Stakes Hydraulic Nameplate Present 5 Year Done 9/6/16	Visual, Passed	10:01:45 AM	07/02/2018
Control Valve	1st Floor Sprinkler Closet High Stakes	Visual & Functional, Passed	10:02:24 AM	07/02/2018
Inspector's Test	1st Floor Sprinkler Closet High Stakes South	Visual & Functional, Passed	10:24:06 AM	07/02/2018
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	10:25:27 AM	07/02/2018
Standard Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	10:25:40 AM	07/02/2018
Standard Response	Installed 1992 – Due Every 50 Years	Visual, Passed	10:25:44 AM	07/02/2018
<i>Failed/Other</i>				
Parking Lot By Front Valet P Service Main, Building				

Device Type	Location	Service	Time	Date
Fire Hydrant	Ground Parking Lot By Front Valet Parking Entrance Used Hose And Monster	Visual & Functional, Failed	11:15:50 AM	07/02/2018
Parking Lot By Vince Lombard Service Main, Building				
Fire Hydrant	Ground Parking Lot By Vince Lombardi Entrance Used Hose And Monster	Visual & Functional, Failed	11:12:57 AM	07/02/2018
Rear Parking Garage Service Main, Building				
Fire Hydrant	Ground Rear Parking Garage Employee Side Used Pitot	Visual & Functional, Failed	11:19:29 AM	07/02/2018
Closet High Stakes Wet Pipe, Building				
Sprinkler Box Spares	1st Floor Sprinkler Closet High Stakes Standard Upright Brass 155 1/2	Visual, Failed	10:27:56 AM	07/02/2018
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response	Installed 1992 – Due Every 20 Years	Visual, Failed	10:28:18 AM	07/02/2018

Wet Pipe Fire Sprinkler Systems

Generated by: *BuildingReports.com*

Building: Oneida Casino			Closet High Stakes, Building			
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>						
Alarms						
Tamper Switch						
Type	Description	Manufacturer	Zone/Address	OK	ScanID	
Lever	Supervisory	Potter Electric	1, M2, 026	<input checked="" type="checkbox"/>	19315476	
Components						
Backflow Prevention						
Manufacturer	Model #	Size	Type	Service Type	Install Date	
Watts Regulator	757	8"	Double Check		06/01/1992	
ScanID	Water Purveyor	Location		Meter Account #	Serial Number	
35392206		1st Floor Sprinkler Closet High Stakes Serial DA1037 Flow 536 GPM Annually Tested July				
Initial Test						
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker
Held At		Repairs or Notes				
Final Test						
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker
3.6		4.6				
Held At		Condition of Control Valve 1			Condition of Control Valve 2	
		Closed Tight			Closed Tight	
Check Valve						
Type	Location			Size	OK	ScanID
Grooved	1st Floor Sprinkler Closet High Stakes 5 Year Done 9/6/2016			4"	<input checked="" type="checkbox"/>	17448084
Control Valve						
Type	Manufacturer	Size	Position	Status	OK	ScanID
Butterfly	Victaulic	8"	Open	Locked	<input checked="" type="checkbox"/>	35392210
Butterfly	Victaulic	8"	Open	Locked	<input checked="" type="checkbox"/>	39643190
OS&Y	Fairbanks Morse	8"	Open	Supervised	<input checked="" type="checkbox"/>	17448081
Devices						
Fire Dep't Connection						
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID

1st Floor Outside Sprinkler Closet High Stakes On Wall	Siamese	Yes	Yes	4"	<input checked="" type="checkbox"/>	17448089
Sprinkler Box						
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID
1	Yes	12 unit		1st Floor Sprinkler Closet High Stakes	<input checked="" type="checkbox"/>	17448085
Sprinkler Box Spares						
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID
2	Pendant		Star	1st Floor Sprinkler Closet High Stakes Fast Pendant Chrome 155 1/2	<input checked="" type="checkbox"/>	17448087
5	Concealed Pendant		Star	1st Floor Sprinkler Closet High Stakes Fast Concealed Pendant Brass 155 1/2	<input checked="" type="checkbox"/>	17448088
5	Pendant		Tyco	1st Floor Sprinkler Closet High Stakes Fast Pendant White 155 1/2	<input checked="" type="checkbox"/>	30431066
1	Upright		Star	1st Floor Sprinkler Closet High Stakes Standard Upright Brass 155 1/2	<input type="checkbox"/>	30432180
Wrenches						
Qty	Type	Manufacturer	Location	OK	ScanID	
1	Sprinkler		1st Floor Sprinkler Closet High Stakes	<input checked="" type="checkbox"/>	17448086	

Building: Oneida Casino				Closet High Stakes, North Area				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>								
<i>Alarms</i>								
Tamper Switch								
Type	Description	Manufacturer	Zone/Address	OK	ScanID			
Lever	Supervisory	Potter Electric	1, M2, 026	<input checked="" type="checkbox"/>	17448070			
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	System Sensor	WFD60	35	6.0	1, M2, 024	<input checked="" type="checkbox"/>	35392207	
<i>Components</i>								
Control Valve								
Type	Manufacturer	Size	Position	Status	OK	ScanID		
OS&Y	Kennedy	6"	Open	Supervised	<input checked="" type="checkbox"/>	17448069		
Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	35	<input checked="" type="checkbox"/>	17448083		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	55	55	35	5	<input checked="" type="checkbox"/>	35392208
Previous Inspections								
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	60	60	45	6	<input checked="" type="checkbox"/>	35392208
October 2, 2017								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	60	60	45	5	<input checked="" type="checkbox"/>	35392208
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Sprinkler Closet High Stakes Installed 2014	55		1/4	<input checked="" type="checkbox"/>	17448068		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Sprinkler Closet High Stakes	Steel	6	09/06/2021	09/06/2016				

Hydraulic Nameplate Present 5 Year Done 9/6/16					
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID
Normal	Normal		Tagged		17448066

Building: Oneida Casino				Closet High Stakes, South Area				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>								
<i>Alarms</i>								
Tamper Switch								
Type	Description	Manufacturer	Zone/Address	OK	ScanID			
Lever	Supervisory	Potter Electric	1, M2, 026	<input checked="" type="checkbox"/>	17448076			
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter Electric	VSR	60	6	1, M2, 025	<input checked="" type="checkbox"/>	30432178	
<i>Components</i>								
Control Valve								
Type	Manufacturer	Size	Position	Status	OK	ScanID		
OS&Y	Kennedy	6"	Open	Supervised	<input checked="" type="checkbox"/>	35392209		
Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	60	<input checked="" type="checkbox"/>	17448082		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	55	55	40	5	<input checked="" type="checkbox"/>	17448073
Previous Inspections								
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	55	55	45	5	<input checked="" type="checkbox"/>	17448073
October 2, 2017								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Sprinkler Closet High Stakes Annually Tested July	2"	60	60	45	5	<input checked="" type="checkbox"/>	17448073
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Sprinkler Closet High Stakes Installed 2014	55		1/4	<input checked="" type="checkbox"/>	17448074		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Sprinkler Closet High Stakes	Steel	6	09/06/2021	09/06/2016				

Hydraulic Nameplate Present 5 Year Done 9/6/16					
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID
Normal	Normal		Tagged		17448072

Building: Oneida Casino				Sprinkler Head Inspection, Building			
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>							
Fast Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091513
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input type="checkbox"/>	33091514
Location				Description			
Installed 1992 – Due Every 20 Years							
Standard Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	34223076
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	34223077
Location				Description			
Installed 1992 – Due Every 50 Years							

Private Fire Service Mains

Generated by: BuildingReports.com

Building: Oneida Casino				Parking Garage, Building				
<i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i>								
<i>Devices</i>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Parking Garage Between Visitor Entrance To Ramp And Casino Building Used Hose And Monster	Waterous		Dry Barrel/Pedestal		Closed	6"	<input checked="" type="checkbox"/>	35392213
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	675 GPM			Closed against pressure	07/02/2018		

Building: Oneida Casino	Parking Lot By Front Valet P, Building
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Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.

Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Parking Lot By Front Valet Parking Entrance Used Hose And Monster			Dry Barrel/Pedestal			6"	<input type="checkbox"/>	35392215
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	631 GPM	Closed		Closed against pressure	07/05/2017		

Building: Oneida Casino				Parking Lot By Vince Lombard, Building				
<i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Parking Lot By Vince Lombardi Entrance Used Hose And Monster	Waterous		Dry Barrel/Pedestal		Closed	6"	<input type="checkbox"/>	35392214
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	584 GPM			Closed against pressure	07/02/2018		

Building: Oneida Casino				Rear Parking Garage, Building				
<i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Rear Parking Garage Visitor Entrance To Ramp Used Pitot	Waterous		Dry Barrel/Pedestal		Closed	6"	<input checked="" type="checkbox"/>	35392212
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	1090 GPM			Closed against pressure	07/02/2018		
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Rear Parking Garage Employee Side Used Pitot	Waterous		Dry Barrel/Pedestal		Closed	6"	<input type="checkbox"/>	35392211
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	1050 GPM			Closed against pressure	07/02/2018		

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Casino					
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>					
Device or Item	Category	% of Inventory		Quantity	
Control Valve	Valve	13.51%		5	
Tamper Switch	Alarm	8.11%		3	
Piping	Sprinkler	5.41%		2	
Check Valve	Valve	2.70%		1	
Gauge	Device	5.41%		2	
Drain	Device	5.41%		2	
Waterflow Switch	Alarm	5.41%		2	
Inspector's Test	Valve	5.41%		2	
Sprinkler Box	Sprinkler	2.70%		1	
Wrenches	Sprinkler	2.70%		1	
Sprinkler Box Spares	Sprinkler	10.81%		4	
Fire Dep't Connection	Hose	2.70%		1	
Fast Response	Sprinkler	5.41%		2	
Standard Response	Sprinkler	5.41%		2	
Backflow Prevention	Valve	2.70%		1	
Communicator	Alarm	2.70%		1	
Fire Hydrant	Hose	13.51%		5	
Device or Item	Qty	Model #	Type	Description	Install Date
<i>In Service - 3 Years to 5 Years</i>					
Closet High Stakes Wet Pipe, North Area					
Gauge	1		System Pressure		07/02/2014
Closet High Stakes Wet Pipe, South Area					
Gauge	1		System Pressure		07/02/2014
<i>In Service - 5 Years to 10 Years</i>					
Closet High Stakes Wet Pipe, Building					
Sprinkler Box Spares	1		Pendant		06/01/2013
<i>In Service - 15 Years to 25 Years</i>					
Closet High Stakes Wet Pipe, Building					
Sprinkler Box Spares	1		Concealed Pendant		06/01/2002
<i>In Service - 25 Years or Older</i>					
Closet High Stakes Wet Pipe, Building					
Fire Dep't Connection	1		Siamese		06/01/1992
Sprinkler Box	1				06/01/1992
Wrenches	1		Sprinkler		06/01/1992
Check Valve	1	90	Grooved		06/01/1992

<i>In Service - 25 Years or Older</i>					
Control Valve	1	412	OS&Y	Main Control	06/01/1992
Tamper Switch	1	OSYSU	Lever	Supervisory	06/01/1992
Communicator	1	4010	Digital Communicator		06/01/1992
Sprinkler Box Spares	1		Pendant		06/01/1992
Sprinkler Box Spares	1		Upright		06/01/1992
Control Valve	2	702	Butterfly	Main Control	06/01/1992
Backflow Prevention	1	757	Double Check		06/01/1992
Closet High Stakes Wet Pipe, North Area					
Drain	1		Main		06/01/1992
Inspector's Test	1				06/01/1992
Piping	1		Steel		06/01/1992
Control Valve	1	KSII	OS&Y	Wall	06/01/1992
Tamper Switch	1		Lever	Supervisory	06/01/1992
Waterflow Switch	1	WFD60	Vane	Alarm	06/01/1992
Closet High Stakes Wet Pipe, South Area					
Drain	1		Main		06/01/1992
Inspector's Test	1				06/01/1992
Piping	1		Steel		06/01/1992
Control Valve	1	KSII	OS&Y	Wall	06/01/1992
Tamper Switch	1		Lever	Supervisory	06/01/1992
Waterflow Switch	1	VSR	Vane	Alarm	06/01/1992
Parking Garage Service Main, Building					
Fire Hydrant	1		Dry Barrel/Pedestal		06/01/1992
Parking Lot By Front Valet P Service Main, Building					
Fire Hydrant	1		Dry Barrel/Pedestal		06/01/1992
Parking Lot By Vince Lombard Service Main, Building					
Fire Hydrant	1		Dry Barrel/Pedestal		06/01/1992
Rear Parking Garage Service Main, Building					
Fire Hydrant	2		Dry Barrel/Pedestal		06/01/1992
Sprinkler Head Inspection Wet Pipe, Building					
Fast Response	2				06/01/1992
Standard Response	2				06/01/1992

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida Casino				
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location and description are included for your reference. For more information on the device, use the link provided under ScanID.</i></p>				
Address	Device Type	Location	Type	ScanID
<i>Control Panel 1</i>				
Zone/Address: M2				
024	Waterflow Switch	1st Floor Sprinkler Closet High Stakes 6 Inch	Vane	35392207
025	Waterflow Switch	1st Floor Sprinkler Closet High Stakes 6 Inch	Vane	30432178
026	Tamper Switch	1st Floor Sprinkler Closet High Stakes	Lever	17448070
026	Tamper Switch	1st Floor Sprinkler Closet High Stakes	Lever	17448076
026	Tamper Switch	1st Floor Sprinkler Closet High Stakes	Lever	19315476

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Casino				
<p>The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by SystemID.</p>				
General Note				
Annual Sprinkler Inspection Per NFPA 72, 2010 ed; Table 14.4.5 NFPA 25, 2011 ed; Table 13.1.1.2				
Note	Device Type	Location	Comment	ScanID
Closet High Stakes Wet Pipe, Building				
2	Sprinkler Box Spares	1st Floor Sprinkler Closet High Stakes Standard Upright Brass 155 1/2	Missing Parts	30432180
Need 1 Extra Sprinkler Head For Spare Cabinet CEC To Send Quote To Tim S				
Parking Lot By Front Valet P Service Main, Building				
3	Fire Hydrant	Ground Parking Lot By Front Valet Parking Entrance Used Hose And Monster	Damaged/Worn	35392215
Hydrant Unable To Close CEC To Send Quote To Tim S				
Parking Lot By Vince Lombard Service Main, Building				
4	Fire Hydrant	Ground Parking Lot By Vince Lombardi Entrance Used Hose And Monster	Special Note	35392214
Does Not Drain CEC To Send Quote To Tim S				
Rear Parking Garage Service Main, Building				
5	Fire Hydrant	Ground Rear Parking Garage Employee Side Used Pitot	Special Note	35392211
Does Not Drain CEC To Send Quote To Tim S				
Sprinkler Head Inspection Wet Pipe, Building				
6	Fast Response	Installed 1992 - Due Every 20 Years	Date Expired	33091514
Sprinkler Heads Over 20 Years Old CEC Will Need Blueprints Of Sprinkler System In Order To Quote The Service Work				

Fire Alarm and Life Safety System Inspection Certificate

For

Oneida Mason Street
2522 Mason Street
Green Bay, WI 54313

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Monthly Inspection
Inspection Date
Sep 10, 2018*

Building: Oneida Mason Street

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Jason Kernz
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information		
Building: Oneida Mason Street	Contact: Tim Skenandore	
Address: 2522 Mason Street	Phone: 920-494-4500	
Address:	Fax:	
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823	
Country: United States of America	Email: tskenan1@oneidanation.org	
Inspection Performed By		
Company: Communications Engineering Company - Green Bay	Inspector: Jason Kernz	
Address: 2200 American Blvd.	Phone: 920-434-9082	
Address:	Fax:	
City/State/Zip: De Pere, Wisconsin 54115	Mobile:	
Country: United States of America	Email: jkernz@cecinfo.com	
System Control Unit		
Manufacturer: Simplex	Inspection Date: 09/10/2018	IDC Style: B
Model Number: 4010ES	Install Date: 04/28/2014	SLC Style:
Software Version: 2.03	Version Date: 04/28/2014	NAC Style: Y
Location: 1st Floor Phase 2 In Electrical Room A101A	Current Protection: Breaker	
Monitoring		
Company: COPS Monitoring	Phone: 877-509-0821	Account #:
Central Station Signal Verification		
Type: Digital Communicator	Mfg: First Alert	Model #: FA2000C
Test Time/Date: 9/10/18 8:19:50 AM	Restore Time: 08:30	
Type of Signal	Signal Confirmation	Notes
Type: Alarm Signal	Confirmed Time:	
Type: Alarm Restoral	Confirmed Time:	
Type: Trouble Signal	Confirmed Time:	
Type: Trouble Restoral	Confirmed Time:	
Type: Supervisory Signal	Confirmed Time:	
Type: Supervisory Restoral	Confirmed Time:	

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Monitor	6	3.90%	0	0%	0	0%	0	0%
Supervisory	2	1.30%	0	0%	0	0%	0	0%
Auxiliary	1	0.65%	0	0%	0	0%	0	0%
Indicating	3	1.95%	1	33.33%	1	100.00%	0	0%
Initiating	123	79.87%	2	1.63%	2	100.00%	0	0%
Control	14	9.09%	2	14.29%	2	100.00%	0	0%
Alarm	5	3.25%	0	0%	0	0%	0	0%
Totals	154	100%	5	3.25%	5	100.00%	0	0%

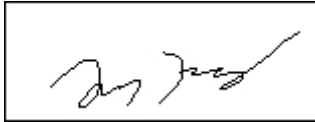
Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida Mason Street

Inspector: Jason Kernz

Contact: Tim Skenandore




Signed: Sep 10, 2018 8:20:14 AM

Signed: Sep 10, 2018 8:21:06 AM

Jason Kernz

Certification Type	Number
Badger/Kidde Portable Fire Extinguishers	
NICET Fire Alarm Systems Level I	144985

Notes & Recommendations

Generated by: *BuildingReports.com*

Building: Oneida Mason Street

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

General Note

Monthly Fire Alarm Inspection, Per NFPA 72, 2010 ed., Table 14.4.5

Inspection & Testing

Generated by: *BuildingReports.com*

Building: Oneida Mason Street			Control Panel: 1 - Simplex 4010ES		
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>					
Device Type	Location	Address	Service	Time	Date
<i>Passed</i>					
Control					
Communicator	1st Floor In Electrical Room A101A		Restored @ 08:30	8:19:50 AM	09/10/2018
Control Panel	1st Floor Phase 2 In Electrical Room A101A		Visual & Functional, Passed	8:10:31 AM	09/10/2018
Indicating					
Indicating Device	1st Floor In Electrical Room A101A Functional Test Of Alarm, Supervisory, Trouble And System Reset		Visual & Functional, Passed	8:10:33 AM	09/10/2018
Initiating					
Pull Station	1st Floor Phase 2 Lobby By Vestibule A103	M1 102	Visual & Functional, Passed	8:14:34 AM	09/10/2018
Smoke Detector	1st Floor Phase 2 In Electrical Room A101A Above FACP	M1 099	Visual & Functional, Passed	8:13:59 AM	09/10/2018
Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Alarm					
Clean Agent System	Mezzanine Phase 3 DCU Room Through Maintenance Room	M1 002			
Clean Agent System	1st Floor Phase 3 Observation Equipment Room	M1 008			
Clean Agent System	1st Floor Phase 3 Observation Room	M1 005			
Kitchen Hood	1st Floor Phase 3 Bar Kitchen By Refrigerators				
Kitchen Hood	1st Floor Phase 4 Countryville Kitchen By Entry Doors	1 152			
Auxiliary					
Fan Shutdown	1st Floor In Electrical Room A101A Fan Shutdown Test Entire Building				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Control					
Annunciator	1st Floor In Electrical Room A101A				
Battery	1st Floor In Electrical Room A101A Communicator Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah				
Battery	1st Floor In Electrical Room A101A FACP Left Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-10Ah				
Battery	1st Floor In Electrical Room A101A FACP Right Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-10Ah				
Battery	1st Floor Phase 2 In Electrical Room A101A NAC Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8AH				
Battery	1st Floor Phase 2 In Electrical Room A101A NAC Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8AH				
Communication Line	1st Floor In Electrical Room A101A Disconnect Test Line 1				
Communication Line	1st Floor In Electrical Room A101A Disconnect Test Line 2				
Disconnect	1st Floor In Electrical Room A101A Panel U1 Breaker 21				
Power Supply	1st Floor In Electrical Room A101A Communicator Charger 120V/12V				
Power Supply	1st Floor Phase 2 In Electrical Room A101A Main FACP Charger 120V/24V				
Power Supply	1st Floor Phase 2 In Electrical Room A101A NAC Charger 120V/24V	1 248			
Indicating					
Horn/Strobe	1st Floor Phase 2 In Electrical Room A101A By FACP Audio And Visual Test Entire Building Total 32 AV				
Strobe	1st Floor Phase 2 In Electrical Room A101A By FACP Visual Test Entire Building Total 10 Visual				
Initiating					
Duct Detector	1st Floor Phase 2 Above Ceiling	M1 095			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Duct Detector	Between Cashier And Center Column 20' South Of West End Of Main Entrance	M1 094			
Duct Detector	1st Floor Phase 2 Above Ceiling By Cashier 22' South Of Entrance, 20' From North Corner Of Cashier Window	M1 067			
Duct Detector	1st Floor Phase 2 Above Ceiling By Center Column On North Side. 15' NW	M1 066			
Duct Detector	1st Floor Phase 2 Above Ceiling By Center Column On South Side. By Bank B741	M1 073			
Duct Detector	1st Floor Phase 2 Above Ceiling By Fun Club	M1 074			
Duct Detector	1st Floor Phase 2 Above Ceiling By Fun Club	M1 025			
Duct Detector	1st Floor Phase 3 Above Ceiling 10' Northwest Of West Column. By Bank B762	M1 024			
Duct Detector	1st Floor Phase 3 Above Ceiling 3' Southwest Of West Column	M1 035			
Duct Detector	1st Floor Phase 3 Above Ceiling 4' Southwest Of East Column	M1 029			
Duct Detector	1st Floor Phase 3 Above Ceiling 4' Southwest Of Middle Column	M1 030			
Duct Detector	1st Floor Phase 3 Above Ceiling 6' Northwest Of Middle Column	M1 036			
Duct Detector	1st Floor Phase 3 Above Ceiling 8' Northwest Of East Column	M1 058			
Duct Detector	1st Floor Phase 3 Above Ceiling Kitchen Above Hood	M1 059			
Heat Detector	1st Floor Phase 3 Above Ceiling Kitchen Side By Bar Entrance	M1 105			
Heat Detector	Mezzanine Phase 2 Boiler Room Above Beverage Kitchen 1 Of 2	M1 106			
Heat Detector	Mezzanine Phase 2 Boiler Room Above Beverage Kitchen 2 Of 2	M1 112			
Heat Detector	1st Floor Phase 1 Electrical Closet By Poker Room	M1 110			
Heat Detector	1st Floor Phase 1 Men's Restroom	M1 111			
Heat Detector	1st Floor Phase 1 Women's Restroom	M1 086			
Heat Detector	1st Floor Phase 2 Custodial Closet By Restrooms	M1 085			
Heat Detector	1st Floor Phase 2 Men's Restroom Sink Area	M1 083			
Heat Detector	1st Floor Phase 2 Men's Restroom Toilet Stall Area				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor Phase 2 Slot Tech Office	M1 088			
Heat Detector	1st Floor Phase 2 Vestibule A103 Above Ceiling	M1 096			
Heat Detector	1st Floor Phase 2 Women's Restroom Sink Area	M1 084			
Heat Detector	1st Floor Phase 2 Women's Restroom Toilet Stall Area	M1 082			
Heat Detector	1st Floor Phase 3 Men's Locker Room Locker Area	M1 052			
Heat Detector	1st Floor Phase 3 Men's Locker Room Toilet Stall Area	M1 053			
Heat Detector	1st Floor Phase 3 Smoke Breakroom By TV	M1 051			
Heat Detector	1st Floor Phase 3 Smoke Breakroom By Vending Machines	M1 050			
Heat Detector	1st Floor Phase 3 Women's Locker Room Locker Area	M1 054			
Heat Detector	1st Floor Phase 3 Women's Locker Room Toilet Stall Area	M1 055			
Pull Station	1st Floor Phase 1 Employee Entrance / Breakroom	M1 108			
Pull Station	1st Floor Phase 1 Gaming Floor Lobby Entrance	M1 130			
Pull Station	1st Floor Phase 1 Loomis Man Trap	M1 107			
Pull Station	1st Floor Phase 2 Vestibule A117 By Restrooms	M1 101			
Pull Station	1st Floor Phase 3 Lobby / Dining Area Entrance Vestibule	M1 062			
Pull Station	1st Floor Phase 3 Smoke Shop Entrance Vestibule	M1 063			
Pull Station	1st Floor Phase 4 Entrance By Countryville Bar	M1 146			
Pull Station	1st Floor Phase 4 Exit In Countryville Bar	M1 129			
Pull Station	1st Floor Phase 4 Outside Boiler Room	M1 147			
Pull Station	1st Floor Phase 4 Countryville Kitchen Back Emergency Exit	M1 109			
Smoke Detector	1st Floor Phase 1 / Phase 3 Rampway	M1 140			
Smoke Detector	1st Floor Phase 1 Breakroom By Observation	M1 136			
Smoke Detector	1st Floor Phase 1 Cage Vault Manager Office	M1 125			
Smoke Detector	1st Floor Phase 1 Cashier Booth 1 Of 2	M1 119			
Smoke Detector	1st Floor Phase 1 Cashier Booth 2 Of 2	M1 132			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	1st Floor Phase 1 Copy/Fax Room	M1 139			
Smoke Detector	1st Floor Phase 1 Custodial Closet By Men's Restroom	M1 143			
Smoke Detector	1st Floor Phase 1 Custodial Supervisor Office	M1 144			
Smoke Detector	1st Floor Phase 1 Gaming Area 5 Of 8	M1 120			
Smoke Detector	1st Floor Phase 1 Gaming Area 6 Of 8	M1 121			
Smoke Detector	1st Floor Phase 1 Gaming Floor 1 Of 8	M1 115			
Smoke Detector	1st Floor Phase 1 Gaming Floor 2 Of 8	M1 114			
Smoke Detector	1st Floor Phase 1 Gaming Floor 3 Of 8	M1 113			
Smoke Detector	1st Floor Phase 1 Gaming Floor 4 Of 8	M1 117			
Smoke Detector	1st Floor Phase 1 Gaming Floor 7 Of 8	M1 118			
Smoke Detector	1st Floor Phase 1 Gaming Floor Entrance Lobby	M1 122			
Smoke Detector	1st Floor Phase 1 Gaming Floor 8 Of 8 By Cashier	M1 133			
Smoke Detector	1st Floor Phase 1 Hallway By Offices	M1 124			
Smoke Detector	1st Floor Phase 1 Hard/Soft Count Manager Office	M1 138			
Smoke Detector	1st Floor Phase 1 Man Trap Behind Cashier	M1 134			
Smoke Detector	1st Floor Phase 1 Office Next To Breakroom	M1 145			
Smoke Detector	1st Floor Phase 1 Riser Room By Observation	M1 137			
Smoke Detector	1st Floor Phase 1 Server Room Through Observation	M1 126			
Smoke Detector	1st Floor Phase 1 Soft Count Room	M1 128			
Smoke Detector	1st Floor Phase 1 Training Room	M1 127			
Smoke Detector	1st Floor Phase 1 Vault	M1 131			
Smoke Detector	1st Floor Phase 1 VIP Lounge	M1 116			
Smoke Detector	1st Floor Phase 2 Security Office	M1 087			
Smoke Detector	1st Floor Phase 2 Beverage Kitchen 1 Of 2	M1 080			
Smoke Detector	1st Floor Phase 2 Beverage Kitchen 2 Of 2	M1 081			
Smoke Detector	1st Floor Phase 2 Cashier Booth 1 Of 2	M1 093			
Smoke Detector	1st Floor Phase 2 Cashier Booth 2 Of 2	M1 091			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	1st Floor Phase 2 Custodial Storage Room	M1 089			
Smoke Detector	1st Floor Phase 2 Custodial Storage Vestibule	M1 090			
Smoke Detector	1st Floor Phase 2 Fun Club Booth Entrance	M1 079			
Smoke Detector	1st Floor Phase 2 Lobby By Restrooms	M1 078			
Smoke Detector	1st Floor Phase 2 Man Trap Behind Cashier	M1 100			
Smoke Detector	1st Floor Phase 2 Mini-Vault	M1 092			
Smoke Detector	1st Floor Phase 2 Vestibule A103 Closet	M1 097			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 1 Of 6	M1 070			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 2 Of 6	M1 069			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 3 Of 6	M1 068			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 4 Of 6	M1 064			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 5 Of 6	M1 104			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 6 Of 6	M1 071			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Fun Club Booth	M1 072			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Beverages	M1 075			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Cashier	M1 076			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Electrical Closet A101A	M1 065			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Lobby	M1 077			
Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Security Booth	M1 103			
Smoke Detector	1st Floor Phase 2 In Electrical Room A101A	M1 098			
Smoke Detector	1st Floor Phase 3 Conference Room	M1 049			
Smoke Detector	1st Floor Phase 3 Food And Beverage Supervisor Office	M1 046			
Smoke Detector	1st Floor Phase 3 Gaming Floor By Bar	M1 028			
Smoke Detector	1st Floor Phase 3 Gaming Floor By Dining Area	M1 034			
Smoke Detector	1st Floor Phase 3 Gaming Floor By Security Booth	M1 021			
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 040			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
	1 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 023			
	10 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 022			
	11 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 039			
	2 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 038			
	3 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 037			
	4 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 033			
	5 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 032			
	6 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 031			
	7 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 026			
	8 Of 11				
Smoke Detector	1st Floor Phase 3 Gaming Floor	M1 027			
	9 Of 11				
Smoke Detector	1st Floor Phase 3 Lobby /	M1 045			
	Dining Area				
Smoke Detector	1st Floor Phase 3 Slot Supervisor	M1 048			
	Office				
Smoke Detector	1st Floor Phase 3 Slot Assistant	M1 047			
	Supervisor Office				
Smoke Detector	1st Floor Phase 3 Smoke Shop	M1 044			
	Office				
Smoke Detector	1st Floor Phase 3 Smoke Shop	M1 042			
	Registers				
Smoke Detector	1st Floor Phase 3 Smoke Shop	M1 043			
	Snack Floor 1 Of 2				
Smoke Detector	1st Floor Phase 3 Smoke Shop	M1 041			
	Snack Floor 2 Of 2				
Smoke Detector	1st Floor Phase 4 Countryville	M1 153			
	Bar Center Ceiling Above				
	Plenum				
Smoke Detector	2nd Floor Phase 3 Maintenance	M1 060			
	Room				
Smoke Detector	2nd Floor Phase 3 MIS Through	M1 061			
	Maintenance Room				
Waterflow Switch	1st Floor Phase 1 Riser Room By	M1 001			
	Observation Total				
Monitor					
Monitoring	1st Floor In Electrical Room				
	A101A Alarm Restoral				
Monitoring	1st Floor In Electrical Room				
	A101A Alarm Signal				
Monitoring	1st Floor In Electrical Room				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Monitoring	A101A Supervisory Restoral 1st Floor In Electrical Room				
Monitoring	A101A Supervisory Signal 1st Floor In Electrical Room				
Monitoring	A101A Trouble Restoral 1st Floor In Electrical Room				
	A101A Trouble Signal				
Supervisory					
Tamper Switch	1st Floor Phase 1 Riser Room By Observation Total	M1 001			
Tamper Switch	1st Floor Phase 1 Riser Room By Observation Total	M1 001			

Service Summary

Generated by: BuildingReports.com

Building: Oneida Mason Street		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Passed</i>		
Communicator	Restored @ 08:30	1
Control Panel	Visual & Functional, Passed	1
Indicating Device	Visual & Functional, Passed	1
Pull Station	Visual & Functional, Passed	1
Smoke Detector	Visual & Functional, Passed	1
Total		5
<i>Untested</i>		
Annunciator		1
Battery		5
Clean Agent System		3
Communication Line		2
Disconnect		1
Duct Detector		14
Fan Shutdown		1
Heat Detector		18
Horn/Strobe		1
Kitchen Hood		2
Monitoring		6
Power Supply		3
Pull Station		10
Smoke Detector		78
Strobe		1
Tamper Switch		2
Waterflow Switch		1
Total		149

Auxiliary Functions Testing

Generated by: BuildingReports.com

Building: Oneida Mason Street		Control Panel: 1 - Simplex 4010ES		
<p><i>The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.</i></p>				
Type	Location	Comment	ScanID	Simulated
<i>Untested</i>				
Fan Shutdown				
Fan Shutdown	1st Floor In Electrical Room A101A Fan Shutdown Test Entire Building		15928897	<input type="checkbox"/>

Smoke Management Testing

Generated by: *BuildingReports.com*

Building: Oneida Mason Street		Control Panel: 1 - Simplex 4010ES		
<i>The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.</i>				
Location	Description	Comment	ScanID	Simulated
<i>Untested</i>				
Fan Shutdown				
1st Floor In Electrical Room A101A Fan Shutdown Test Entire Building	Fan Shutdown		15928897	<input type="checkbox"/>

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Oneida Mason Street		Control Panel: 1 - Simplex 4010ES					
<p><i>The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.</i></p>							
Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
Untested							
Battery							
Sealed Lead Acid	1st Floor In Electrical Room A101A Communicator Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah	11.00	12.75				
Sealed Lead Acid	1st Floor In Electrical Room A101A FACP Left Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-10Ah	7.80	13.18				
Sealed Lead Acid	1st Floor In Electrical Room A101A FACP Right Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-10Ah	7.80	13.18				
Sealed Lead Acid	1st Floor Phase 2 In Electrical Room A101A NAC Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8AH	7.80	12.82				
Sealed Lead Acid	1st Floor Phase 2 In Electrical Room A101A NAC Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8AH	7.80	12.84				
Power Supply							
	1st Floor In Electrical Room A101A Communicator Charger 120V/12V		13.62				
	1st Floor Phase 2 In Electrical Room A101A Main FACP Charger 120V/24V		27.41				
	1st Floor Phase 2 In Electrical Room A101A NAC Charger 120V/24V		27.63				

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Mason Street		Control Panel: 1 - Simplex 4010ES		
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Item	Category	% of Inventory	Quantity	
Heat Detector	Initiating	11.69%	18	
Smoke Detector	Initiating	51.30%	79	
Pull Station	Initiating	7.14%	11	
Strobe	Indicating	0.65%	1	
Duct Detector	Initiating	9.09%	14	
Kitchen Hood	Alarm	1.30%	2	
Disconnect	Control	0.65%	1	
Battery	Control	3.25%	5	
Communication Line	Control	1.30%	2	
Annunciator	Control	0.65%	1	
Horn/Strobe	Indicating	0.65%	1	
Fan Shutdown	Auxiliary	0.65%	1	
Tamper Switch	Supervisory	1.30%	2	
Waterflow Switch	Initiating	0.65%	1	
Monitoring	Monitor	3.90%	6	
Power Supply	Control	1.95%	3	
Clean Agent System	Alarm	1.95%	3	
Control Panel	Control	0.65%	1	
Indicating Device	Indicating	0.65%	1	
Communicator	Control	0.65%	1	
Type	Qty	Model #	Description	Install Date
<i>New (under 90 days)</i>				
SimplexGrinnell				
Duct Detector	1	4098-9714	Photoelectric	07/03/2018
<i>In Service - 2 Years to 3 Years</i>				
Amerex				
Clean Agent System	2	SR-X		02/01/2016
<i>In Service - 3 Years to 5 Years</i>				
Duracell				
Battery	2	12-10	Sealed Lead Acid	08/03/2015
Battery	2	12-8	Sealed Lead Acid	08/03/2015
Werker				
Battery	1	12-8	Sealed Lead Acid	07/09/2014
Simplex				
Control Panel	1	4010ES		04/28/2014
SimplexGrinnell				

Power Supply	1	4009		04/28/2014
<i>In Service - 5 Years to 10 Years</i>				
Communication Line	2			12/22/2010
First Alert				
Communicator	1	FA2000C	Digital Communicator	12/22/2010
Monitoring	1	FA2000C	Alarm Restoral	12/22/2010
Monitoring	1	FA2000C	Alarm Signal	12/22/2010
Monitoring	1	FA2000C	Supervisory Restoral	12/22/2010
Monitoring	1	FA2000C	Supervisory Signal	12/22/2010
Monitoring	1	FA2000C	Trouble Restoral	12/22/2010
Monitoring	1	FA2000C	Trouble Signal	12/22/2010
Power Supply	1	FA2000C		12/22/2010
Honeywell				
Annunciator	1	FA570CR	LCD Display	12/22/2010
<i>In Service - 15 Years to 25 Years</i>				
Amerex				
Clean Agent System	1	SR-X		10/26/2001
Ansul				
Kitchen Hood	1		Wet	10/26/2001
Kidde				
Kitchen Hood	1		Wet	10/26/2001
Potter Electric				
Tamper Switch	2	OSYSU-2		10/26/2001
Waterflow Switch	1	VSR-F		10/26/2001
Siemens				
Disconnect	1	S1	Breaker	10/26/2001
SimplexGrinnell				
Duct Detector	13	4098-9714	Photoelectric	10/26/2001
Fan Shutdown	1		Fan Shutdown	10/26/2001
Heat Detector	18	4098-9733	Rate-of-Rise	10/26/2001
Horn/Strobe	1			10/26/2001
Indicating Device	1	4100ES		10/26/2001
Power Supply	1	4010 Es		10/26/2001
Pull Station	1	4099-9001		10/26/2001
Pull Station	1	4099-9001	Photoelectric	10/26/2001
Pull Station	9	4099-9001	Single Action	10/26/2001
Smoke Detector	1	4098-9757		10/26/2001
Smoke Detector	78	4098-9757	Photoelectric	10/26/2001
Strobe	1			10/26/2001

Zone Address Report

Generated by: *BuildingReports.com*

Building: Oneida Mason Street		Control Panel: 1 - Simplex 4010ES		
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i></p>				
Address	Device Type	Location	Type	ScanID
Zone/Circuit: 1				
152	Kitchen Hood	1st Floor Phase 4 Countryville Kitchen By Entry Doors	Wet	31992018
248	Power Supply	1st Floor Phase 2 In Electrical Room A101A NAC Charger 120V/24V		31992013
Zone/Circuit: M1				
001	Tamper Switch	1st Floor Phase 1 Riser Room By Observation Total		17448146
001	Tamper Switch	1st Floor Phase 1 Riser Room By Observation Total		17448148
001	Waterflow Switch	1st Floor Phase 1 Riser Room By Observation Total		17448153
002	Clean Agent System	Mezzanine Phase 3 DCU Room Through Maintenance Room		31987692
005	Clean Agent System	1st Floor Phase 3 Observation Room		36670806
008	Clean Agent System	1st Floor Phase 3 Observation Equipment Room		36670805
021	Smoke Detector	1st Floor Phase 3 Gaming Floor By Security Booth	Photoelectric	15928948
022	Smoke Detector	1st Floor Phase 3 Gaming Floor 11 Of 11	Photoelectric	15928947
023	Smoke Detector	1st Floor Phase 3 Gaming Floor 10 Of 11	Photoelectric	15928946
024	Duct Detector	1st Floor Phase 3 Above Ceiling 3' Southwest Of West Column	Photoelectric	15929019
025	Duct Detector	1st Floor Phase 3 Above Ceiling 10' Northwest Of West Column. By Bank B762	Photoelectric	15929020
026	Smoke Detector	1st Floor Phase 3 Gaming Floor 8 Of 11	Photoelectric	15928943
027	Smoke Detector	1st Floor Phase 3 Gaming Floor 9 Of 11	Photoelectric	15928944
028	Smoke Detector	1st Floor Phase 3 Gaming Floor By Bar	Photoelectric	15928945
029	Duct Detector	1st Floor Phase 3 Above Ceiling 4' Southwest Of Middle Column	Photoelectric	15929017
030	Duct Detector	1st Floor Phase 3 Above Ceiling 6' Northwest Of Middle Column	Photoelectric	15929018
031	Smoke Detector	1st Floor Phase 3 Gaming Floor 7 Of 11	Photoelectric	15928942
032	Smoke Detector	1st Floor Phase 3 Gaming Floor 6 Of 11	Photoelectric	15928941
033	Smoke Detector	1st Floor Phase 3 Gaming Floor 5 Of 11	Photoelectric	15928940
034	Smoke Detector	1st Floor Phase 3 Gaming Floor By Dining Area	Photoelectric	15928939
035	Duct Detector	1st Floor Phase 3 Above Ceiling 4' Southwest Of East Column	Photoelectric	15929016
036	Duct Detector	1st Floor Phase 3 Above Ceiling 8'	Photoelectric	15929015

Northwest Of East Column				
037	Smoke Detector	1st Floor Phase 3 Gaming Floor 4 Of 11	Photoelectric	15928938
038	Smoke Detector	1st Floor Phase 3 Gaming Floor 3 Of 11	Photoelectric	15928937
039	Smoke Detector	1st Floor Phase 3 Gaming Floor 2 Of 11	Photoelectric	15928936
040	Smoke Detector	1st Floor Phase 3 Gaming Floor 1 Of 11	Photoelectric	15928935
041	Smoke Detector	1st Floor Phase 3 Smoke Shop Snack Floor 2 Of 2	Photoelectric	15928952
042	Smoke Detector	1st Floor Phase 3 Smoke Shop Registers	Photoelectric	15928953
043	Smoke Detector	1st Floor Phase 3 Smoke Shop Snack Floor 1 Of 2	Photoelectric	15928951
044	Smoke Detector	1st Floor Phase 3 Smoke Shop Office	Photoelectric	15928955
045	Smoke Detector	1st Floor Phase 3 Lobby / Dining Area	Photoelectric	15928949
046	Smoke Detector	1st Floor Phase 3 Food And Beverage Supervisor Office	Photoelectric	15928957
047	Smoke Detector	1st Floor Phase 3 Slot Assistant Supervisor Office	Photoelectric	15928970
048	Smoke Detector	1st Floor Phase 3 Slot Supervisor Office	Photoelectric	34220492
049	Smoke Detector	1st Floor Phase 3 Conference Room	Photoelectric	15928965
050	Heat Detector	1st Floor Phase 3 Smoke Breakroom By Vending Machines	Rate-of-Rise	15928960
051	Heat Detector	1st Floor Phase 3 Smoke Breakroom By TV	Rate-of-Rise	15928959
052	Heat Detector	1st Floor Phase 3 Men's Locker Room Locker Area	Rate-of-Rise	15928961
053	Heat Detector	1st Floor Phase 3 Men's Locker Room Toilet Stall Area	Rate-of-Rise	15928962
054	Heat Detector	1st Floor Phase 3 Women's Locker Room Locker Area	Rate-of-Rise	15928963
055	Heat Detector	1st Floor Phase 3 Women's Locker Room Toilet Stall Area	Rate-of-Rise	15928964
058	Duct Detector	1st Floor Phase 3 Above Ceiling Kitchen Above Hood	Photoelectric	15929022
059	Duct Detector	1st Floor Phase 3 Above Ceiling Kitchen Side By Bar Entrance	Photoelectric	15929021
060	Smoke Detector	2nd Floor Phase 3 Maintenance Room	Photoelectric	15928966
061	Smoke Detector	2nd Floor Phase 3 MIS Through Maintenance Room	Photoelectric	15928969
062	Pull Station	1st Floor Phase 3 Lobby / Dining Area Entrance Vestibule	Single Action	15928950
063	Pull Station	1st Floor Phase 3 Smoke Shop Entrance Vestibule	Single Action	15928954
064	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 4 Of 6	Photoelectric	15928910
065	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Electrical Closet A101A	Photoelectric	15928909
066	Duct Detector	1st Floor Phase 2 Above Ceiling By Center Column On South Side. By Bank B741	Photoelectric	15929011
067	Duct Detector	1st Floor Phase 2 Above Ceiling By Center Column On North Side. 15' NW	Photoelectric	15929010
068	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 3 Of 6	Photoelectric	15928908
069	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 2	Photoelectric	15928907

		Of 6		
070	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 1	Photoelectric	15928906
		Of 6		
071	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 6	Photoelectric	15928912
		Of 6		
072	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By	Photoelectric	15928905
		Fun Club Booth		
073	Duct Detector	1st Floor Phase 2 Above Ceiling By Fun	Photoelectric	15929012
		Club		
074	Duct Detector	1st Floor Phase 2 Above Ceiling By Fun	Photoelectric	15929013
		Club		
075	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By	Photoelectric	15928904
		Beverages		
076	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By	Photoelectric	15928903
		Cashier		
077	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By	Photoelectric	15928902
		Lobby		
078	Smoke Detector	1st Floor Phase 2 Lobby By Restrooms	Photoelectric	15928914
079	Smoke Detector	1st Floor Phase 2 Fun Club Booth	Photoelectric	15928931
		Entrance		
080	Smoke Detector	1st Floor Phase 2 Beverage Kitchen 1 Of	Photoelectric	15928927
		2		
081	Smoke Detector	1st Floor Phase 2 Beverage Kitchen 2 Of	Photoelectric	15928928
		2		
082	Heat Detector	1st Floor Phase 2 Women's Restroom	Rate-of-Rise	15928933
		Toilet Stall Area		
083	Heat Detector	1st Floor Phase 2 Men's Restroom Toilet	Rate-of-Rise	15928917
		Stall Area		
084	Heat Detector	1st Floor Phase 2 Women's Restroom	Rate-of-Rise	15928932
		Sink Area		
085	Heat Detector	1st Floor Phase 2 Men's Restroom Sink	Rate-of-Rise	15928916
		Area		
086	Heat Detector	1st Floor Phase 2 Custodial Closet By	Rate-of-Rise	15928934
		Restrooms		
087	Smoke Detector	1st Floor Phase 2 Security Office	Photoelectric	15928923
088	Heat Detector	1st Floor Phase 2 Slot Tech Office	Rate-of-Rise	15928926
089	Smoke Detector	1st Floor Phase 2 Custodial Storage	Photoelectric	15928925
		Room		
090	Smoke Detector	1st Floor Phase 2 Custodial Storage	Photoelectric	15928924
		Vestibule		
091	Smoke Detector	1st Floor Phase 2 Cashier Booth 2 Of 2	Photoelectric	15928921
092	Smoke Detector	1st Floor Phase 2 Mini-Vault	Photoelectric	15928968
093	Smoke Detector	1st Floor Phase 2 Cashier Booth 1 Of 2	Photoelectric	15928920
094	Duct Detector	1st Floor Phase 2 Above Ceiling By	Photoelectric	15929009
		Cashier 22' South Of Entrance, 20' From		
		North Corner Of Cashier Window		
095	Duct Detector	1st Floor Phase 2 Above Ceiling Between	Photoelectric	15929014
		Cashier And Center Column 20' South Of		
		West End Of Main Entrance		
096	Heat Detector	1st Floor Phase 2 Vestibule A103 Above	Rate-of-Rise	15928901
		Ceiling		
097	Smoke Detector	1st Floor Phase 2 Vestibule A103 Closet	Photoelectric	15928967
098	Smoke Detector	1st Floor Phase 2 In Electrical Room	Photoelectric	15928899

		A101A		
099	Smoke Detector	1st Floor Phase 2 In Electrical Room	Photoelectric	15928898
		A101A Above FACP		
100	Smoke Detector	1st Floor Phase 2 Man Trap Behind Cashier	Photoelectric	15928922
101	Pull Station	1st Floor Phase 2 Vestibule A117 By Restrooms	Single Action	15928915
102	Pull Station	1st Floor Phase 2 Lobby By Vestibule A103	Single Action	15928900
103	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 By Security Booth	Photoelectric	15928913
104	Smoke Detector	1st Floor Phase 2 Gaming Floor A100 5 Of 6	Photoelectric	15928911
105	Heat Detector	Mezzanine Phase 2 Boiler Room Above Beverage Kitchen 1 Of 2	Rate-of-Rise	15928929
106	Heat Detector	Mezzanine Phase 2 Boiler Room Above Beverage Kitchen 2 Of 2	Rate-of-Rise	15928930
107	Pull Station	1st Floor Phase 1 Loomis Man Trap	Single Action	15928976
108	Pull Station	1st Floor Phase 1 Employee Entrance / Breakroom	Single Action	15928978
109	Pull Station	1st Floor Phase 4 Countryville Kitchen Back Emergency Exit	Single Action	15928918
110	Heat Detector	1st Floor Phase 1 Men's Restroom	Rate-of-Rise	15928993
111	Heat Detector	1st Floor Phase 1 Women's Restroom	Rate-of-Rise	15928992
112	Heat Detector	1st Floor Phase 1 Electrical Closet By Poker Room	Rate-of-Rise	15928988
113	Smoke Detector	1st Floor Phase 1 Gaming Floor 3 Of 8	Photoelectric	15928994
114	Smoke Detector	1st Floor Phase 1 Gaming Floor 2 Of 8	Photoelectric	15928998
115	Smoke Detector	1st Floor Phase 1 Gaming Floor 1 Of 8	Photoelectric	15929000
116	Smoke Detector	1st Floor Phase 1 VIP Lounge	Photoelectric	15929001
117	Smoke Detector	1st Floor Phase 1 Gaming Floor 4 Of 8	Photoelectric	15928995
118	Smoke Detector	1st Floor Phase 1 Gaming Floor 7 Of 8	Photoelectric	15928997
119	Smoke Detector	1st Floor Phase 1 Cashier Booth 1 Of 2	Photoelectric	15928973
120	Smoke Detector	1st Floor Phase 1 Gaming Area 5 Of 8	Photoelectric	15928991
121	Smoke Detector	1st Floor Phase 1 Gaming Area 6 Of 8	Photoelectric	15928990
122	Smoke Detector	1st Floor Phase 1 Gaming Floor Entrance Lobby	Photoelectric	15929002
124	Smoke Detector	1st Floor Phase 1 Hallway By Offices	Photoelectric	15928985
125	Smoke Detector	1st Floor Phase 1 Cage Vault Manager Office	Photoelectric	15928987
126	Smoke Detector	1st Floor Phase 1 Server Room Through Observation	Photoelectric	15928982
127	Smoke Detector	1st Floor Phase 1 Training Room	Photoelectric	15928977
128	Smoke Detector	1st Floor Phase 1 Soft Count Room	Photoelectric	15928971
129	Pull Station	1st Floor Phase 4 Exit In Countryville Bar	Single Action	15928996
130	Pull Station	1st Floor Phase 1 Gaming Floor Lobby Entrance	Single Action	15929003
131	Smoke Detector	1st Floor Phase 1 Vault	Photoelectric	15928975
132	Smoke Detector	1st Floor Phase 1 Cashier Booth 2 Of 2	Photoelectric	15928974
133	Smoke Detector	1st Floor Phase 1 Gaming Floor 8 Of 8 By Cashier	Photoelectric	15929004
134	Smoke Detector	1st Floor Phase 1 Man Trap Behind Cashier	Photoelectric	15928972

136	Smoke Detector	1st Floor Phase 1 Breakroom By Observation	Photoelectric	15928983
137	Smoke Detector	1st Floor Phase 1 Riser Room By Observation	Photoelectric	15928984
138	Smoke Detector	1st Floor Phase 1 Hard/Soft Count Manager Office	Photoelectric	15928979
139	Smoke Detector	1st Floor Phase 1 Copy/Fax Room	Photoelectric	15928980
140	Smoke Detector	1st Floor Phase 1 / Phase 3 Rampway	Photoelectric	15928999
143	Smoke Detector	1st Floor Phase 1 Custodial Closet By Men's Restroom	Photoelectric	15929007
144	Smoke Detector	1st Floor Phase 1 Custodial Supervisor Office	Photoelectric	15928981
145	Smoke Detector	1st Floor Phase 1 Office Next To Breakroom	Photoelectric	15928986
146	Pull Station	1st Floor Phase 4 Entrance By Countryville Bar	Photoelectric	31992017
147	Pull Station	1st Floor Phase 4 Outside Boiler Room		34220321
153	Smoke Detector	1st Floor Phase 4 Countryville Bar Center Ceiling Above Plenum		34220325

ZONING DEPARTMENT

Mailing Address:

Location: N7332 Water Circle Place Oneida, WI 54155

P.O Box 365 Oneida, WI 54155-0365

Office: (920) 869-1600

Toll Free: (800) 236-2868 Fax: (920) 869-1610



Fire Inspection Report Form

Page _____ Of _____

2514 W MASON ST LOCATION (Legal Address)

MASON ST CASINO NAME OF BUSINESS

7 / 12 / 18 DATE OF INSPECTION

7 / 12 / 18 COMPLIANCE DATE

*§Section 66.4 (Standards) of the Building Code of the Oneida Reservation incorporates SPS 314 by reference, SPS 314.001 incorporates NFPA 1 reference, NFPA 1 2.1 incorporates the entire NFPA suite by reference.

Table with 3 columns: Ch 1 Administrative, Ch 14 Means of Egress, Ch 40 Dust Explosion Prevention. Lists various fire safety codes and standards.

REMARKS - A COPY OF THIS NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION

ADA ACCESSIBILITY INTO BATHROOMS - SMOKING BREAK DETECTOR LOOSE FROM BOX ON CEILING - S1048 Rm. APPLIANCES NOT SECURED TO WALL - COUNTRYVILLE KITCHEN EXHAUST PIPE DAMAGED - WEST BOILER Rm UNIT B-2

Handwritten signature and name of owner/agent: #5790

Handwritten signature and name of inspecting officer: #136125



Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409
8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681
4324 Airlane Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M MASON STREET CASINO
2522 WEST MASON
GREEN BAY, WI 54303

WORK ORDER
175615
PAGE
1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	10/01/2018	N	SMV	000000006241	00000000000010	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	600ROZM KOHLER GENERATOR		GM16981-GA1		0702835	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE 9/6/2001 EXP DATE 9/6/2002 PARTS DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		20.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	10/9/2018
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	10/9/2018
	MTS	MIKE S. - LABOR HOURS			GB	10/9/2018
	10/05/2018 MTS	Drove to site. Per Tim, disconnected batteries so generator will not start during replacement of UPS system. Will reconnect batteries 10/12/2018.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	10/9/2018

SERVICE TO BE PERFORMED

INSPECTION, TESTING - SCHEDULE 2ND TUESDAY EACH MONTH ***** 2nd Work Order Required *****

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed and excluded.

CUSTOMER SIGNATURE _____

SERVICE TECH SIGNATURE  _____

DATE _____

Sprinkler Inspection Certificate

For

Oneida Mason Street
2522 Mason Street
Green Bay, WI 54313

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Annual Inspection
Inspection Date
Jul 3, 2018*

Building: Oneida Mason Street

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

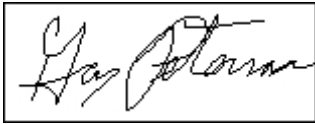
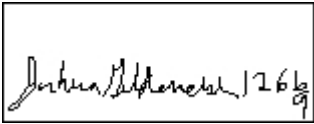
Contact: Gary Peterman
Title: Senior Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information			
Building: Oneida Mason Street	Contact: Tim Skenandore		
Address: 2522 Mason Street	Phone: 920-494-4500		
Address:	Fax:		
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823		
Country: United States of America	Email: tskenan1@oneidanation.org		
Inspection Performed By			
Company: Communications Engineering Company – Green Bay	Inspector: Gary Peterman		
Address: 2200 American Blvd.	Phone: 920-434-9082		
Address:	Fax:		
City/State/Zip: De Pere, Wisconsin 54115	Mobile:		
Country: United States of America	Email: gpeterman@cecinfo.com		
System Control Unit			
System Type	System Location	Protected Area	Devices
Wet Pipe	Room C117	Building	16
Wet Pipe	Sprinkler Head Inspection	Building	5

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Valve	5	23.81%	5	100.00%	5	100.00%	0	0%
Hose	1	4.76%	1	100.00%	1	100.00%	0	0%
Device	2	9.52%	2	100.00%	2	100.00%	0	0%
Sprinkler	9	42.86%	9	100.00%	9	100.00%	0	0%
Alarm	4	19.05%	4	100.00%	4	100.00%	0	0%
Totals	21	100%	21	100.00%	21	100.00%	0	0%

Certification	
Company: Communications Engineering Company - Green Bay	Building: Oneida Mason Street
Inspector: Gary Peterman	Contact: Tim Skenandore
	
Signed: Jul 3, 2018 8:48:25 AM	Signed: Jul 3, 2018 8:55:53 AM

Gary Peterman	
Certification Type	Number
Wisconsin State Certification - Automatic Fire Sprinkler Tester	683220
Wisconsin State Certification - Cross Connection Control Tester	683220
Wisconsin State License - Journeyman Automatic Fire Sprinkler Fitter	683220

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida Mason Street				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Room C117 Wet Pipe, Building				
Tamper Switch	1st Floor Room C117 Data/Stereo Room Lower	Visual & Functional, Passed	8:43:57 AM	07/03/2018
Tamper Switch	1st Floor Room C117 Data/Stereo Room Upper	Visual & Functional, Passed	8:44:12 AM	07/03/2018
Waterflow Switch	1st Floor Room C117 Data/Stereo Room 4 Inch	Visual & Functional, Passed	8:46:03 AM	07/03/2018
Drain	1st Floor Room C117 Data/Stereo Room	Visual & Functional, Passed	12:34:32 AM	07/03/2018
Gauge	1st Floor Room C117 Data/Stereo Room Installed 2016	Visual & Functional, Passed	8:45:39 AM	07/03/2018
Fire Dep't Connection	1st Floor Outside Room C117 Data/Stereo Room	Visual & Functional, Passed	8:40:53 AM	07/03/2018
Piping	1st Floor Room C117 Data/Stereo Room 5 Year Done 9/16Hydraulic Nameplate Present	Visual, Passed	8:45:26 AM	07/03/2018
Sprinkler Box	1st Floor Room C117 Data/Stereo Room	Visual, Passed	8:40:49 AM	07/03/2018
Sprinkler Box Spares	1st Floor Room C117 Data/Stereo Room Standard Upright Brass 155 1/2	Visual, Passed	8:40:51 AM	07/03/2018
Sprinkler Box Spares	1st Floor Room C117 Data/Stereo Room Fast Pendant Chrome 135 3/4	Visual, Passed	8:40:52 AM	07/03/2018
Wrenches	1st Floor Room C117 Data/Stereo Room	Visual, Passed	8:40:50 AM	07/03/2018
Backflow Prevention	1st Floor Room C117 Data/Stereo Room Serial #101628 Flow 321 GPM Annually Tested July	Visual & Functional, Passed	8:43:49 AM	07/03/2018
Check Valve	1st Floor Room C117 Data/Stereo Room Swing Type – No Key Required 5 Year Done 9/6/16	Visual, Passed	8:44:21 AM	07/03/2018
Control Valve	1st Floor Room C117 Data/Stereo Room Lower	Visual & Functional, Passed	8:44:02 AM	07/03/2018
Control Valve	1st Floor Room C117 Data/Stereo Room Upper	Visual & Functional, Passed	8:44:07 AM	07/03/2018
Inspector's Test	1st Floor Room C117 Data/Stereo Room	Visual & Functional,	8:44:43 AM	07/03/2018

Device Type	Location	Service	Time	Date
Passed				
Sprinkler Head Inspection Wet Pipe, Building				
Communicator	1st Floor Electrical Room	Restored @ 08:45:00	8:41:21 AM	07/03/2018
Fast Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	8:40:56 AM	07/03/2018
Fast Response	Installed 2001 – Due Every 20 Years	Visual, Passed	8:40:58 AM	07/03/2018
Standard Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	8:40:55 AM	07/03/2018
Standard Response	Installed 2001 – Due Every 50 Years	Visual, Passed	8:40:57 AM	07/03/2018

Wet Pipe Fire Sprinkler Systems

Generated by: *BuildingReports.com*

Building: Oneida Mason Street			Room C117, Building				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>							
Alarms							
Tamper Switch							
Type	Description	Manufacturer	Zone/Address	OK	ScanID		
Lever	Supervisory	Potter Electric	1, M1, 001	<input checked="" type="checkbox"/>	17448148		
Lever	Supervisory	Potter Electric	1, M1, 001	<input checked="" type="checkbox"/>	17448146		
Waterflow Switch							
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter Electric	VSR-F	37	4"	1, M1, 001	<input checked="" type="checkbox"/>	17448153
Components							
Backflow Prevention							
Manufacturer	Model #	Size	Type	Service Type		Install Date	
Ames	2000SS	4"	Double Check	Potable		10/26/2001	
ScanID	Water Purveyor	Location		Meter Account #	Serial Number		
17448149		1st Floor Room C117 Data/Stereo Room Serial #101628 Flow 321 GPM Annually Tested July			101628		
Initial Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
Held At	Repairs or Notes						
Final Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
3.2		4.6					
Held At	Condition of Control Valve 1			Condition of Control Valve 2			
	Closed Tight			Closed Tight			
Check Valve							
Type	Location				Size	OK	ScanID
Grooved	1st Floor Room C117 Data/Stereo Room Swing Type - No Key Required 5 Year Done 9/6/16				4"	<input checked="" type="checkbox"/>	17448150
Control Valve							
Type	Manufacturer	Size	Position	Status	OK	ScanID	
OS&Y	Kennedy	4"	Open	Supervised	<input checked="" type="checkbox"/>	17448147	
OS&Y	Kennedy	4"	Open	Supervised	<input checked="" type="checkbox"/>	17448145	

Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	37	<input checked="" type="checkbox"/>	17448154		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Room C117 Data/Stereo Room	2"	68	68	58	6	<input checked="" type="checkbox"/>	17448151
Previous Inspections								
April 2, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Room C117 Data/Stereo Room	2"	65	65	55	4	<input checked="" type="checkbox"/>	17448151
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Room C117 Data/Stereo Room	2"	65	65	55	4	<input checked="" type="checkbox"/>	17448151
Fire Dep't Connection								
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID		
1st Floor Outside Room C117 Data/Stereo Room	Siamese	Yes	Yes	4"	<input checked="" type="checkbox"/>	17448159		
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Room C117 Data/Stereo Room Installed 2016	68		1/4	<input checked="" type="checkbox"/>	30430317		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Room C117 Data/Stereo Room 5 Year Done 9/16Hydraulic Nameplate Present	Steel	4	09/06/2021	09/06/2016				
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal		Tagged		17448144			
Sprinkler Box								
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID		
1	Yes	12 unit		1st Floor Room C117 Data/Stereo Room	<input checked="" type="checkbox"/>	17448155		
Sprinkler Box Spares								
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID		
2	Upright		Central	1st Floor Room C117 Data/Stereo Room Standard Upright Brass 155 1/2	<input checked="" type="checkbox"/>	17448157		

9	Pendant		Central	1st Floor Room C117 Data/Stereo Room Fast Pendant Chrome 135 3/4	<input checked="" type="checkbox"/>	17448158
Wrenches						
Qty	Type	Manufacturer	Location	OK	ScanID	
2	Sprinkler		1st Floor Room C117 Data/Stereo Room	<input checked="" type="checkbox"/>	17448156	

Building: Oneida Mason Street				Sprinkler Head Inspection, Building			
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>							
Alarms							
Devices							
Fast Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091508
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091510
Location				Description			
Installed 2001 – Due Every 20 Years							
Standard Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091507
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091509
Location				Description			
Installed 2001 – Due Every 50 Years							

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Mason Street

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Item	Category	% of Inventory		Quantity
Drain	Device	4.76%		1
Sprinkler Box	Sprinkler	4.76%		1
Wrenches	Sprinkler	4.76%		1
Sprinkler Box Spares	Sprinkler	9.52%		2
Fire Dep't Connection	Hose	4.76%		1
Standard Response	Sprinkler	9.52%		2
Fast Response	Sprinkler	9.52%		2
Communicator	Alarm	4.76%		1
Backflow Prevention	Valve	4.76%		1
Tamper Switch	Alarm	9.52%		2
Control Valve	Valve	9.52%		2
Check Valve	Valve	4.76%		1
Inspector's Test	Valve	4.76%		1
Piping	Sprinkler	4.76%		1
Gauge	Device	4.76%		1
Waterflow Switch	Alarm	4.76%		1

Device or Item	Qty	Model #	Type	Description	Install Date
<i>In Service - 1 Year to 2 Years</i>					
Room C117 Wet Pipe, Building					
Gauge	1		System Pressure		09/06/2016
<i>In Service - 5 Years to 10 Years</i>					
Room C117 Wet Pipe, Building					
Wrenches	1		Sprinkler		07/23/2012
<i>In Service - 15 Years to 25 Years</i>					
Room C117 Wet Pipe, Building					
Drain	1		Main		10/26/2001
Fire Dep't Connection	1		Siamese		10/26/2001
Inspector's Test	1				10/26/2001
Piping	1		Steel		10/26/2001
Sprinkler Box	1				10/26/2001
Backflow Prevention	1	2000SS	Double Check		10/26/2001
Sprinkler Box Spares	1		Pendant		10/26/2001
Sprinkler Box Spares	1		Upright		10/26/2001
Control Valve	2	KSII	OS&Y	Main Control	10/26/2001
Tamper Switch	2	OSYSU-2	Lever	Supervisory	10/26/2001
Waterflow Switch	1	VSR-F	Vane	Alarm	10/26/2001
Check Valve	1	G	Grooved		10/26/2001

<i>In Service - 15 Years to 25 Years</i>				
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response	2			10/26/2001
Standard Response	2			10/26/2001
Communicator	1	4010 ES	Digital Communicator	10/26/2001

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida Mason Street				
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location and description are included for your reference. For more information on the device, use the link provided under ScanID.</i></p>				
Address	Device Type	Location	Type	ScanID
<i>Control Panel 1</i>				
Zone/Address: M1				
001	Waterflow Switch	1st Floor Room C117 Data/Stereo Room 4 Inch	Vane	17448153
001	Tamper Switch	1st Floor Room C117 Data/Stereo Room Lower	Lever	17448148
001	Tamper Switch	1st Floor Room C117 Data/Stereo Room Upper	Lever	17448146

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Mason Street

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by SystemID.

General Note

Annual Sprinkler Inspection Per NFPA 72, 2010 ed; Table 14.4.5 NFPA 25, 2011 ed; Table 13.1.1.2

Fire Alarm and Life Safety System Inspection Certificate

For

Oneida Packerland One Stop
3120 Packerland Drive
Green Bay, WI 54313

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Monthly Inspection
Inspection Date
Sep 10, 2018*

Building: Oneida Packerland One Stop

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

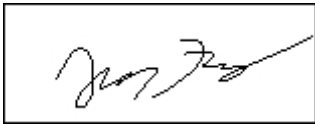

Contact: Jason Kernz
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information		
Building: Oneida Packerland One Stop	Contact: Tim Skenandore	
Address: 3120 Packerland Drive	Phone: 920-494-4500	
Address:	Fax:	
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823	
Country: United States of America	Email: tskenan1@oneidanation.org	
Inspection Performed By		
Company: Communications Engineering Company - Green Bay	Inspector: Jason Kernz	
Address: 2200 American Blvd.	Phone: 920-434-9082	
Address:	Fax:	
City/State/Zip: De Pere, Wisconsin 54115	Mobile:	
Country: United States of America	Email: jkernz@cecinfo.com	
System Control Unit		
Manufacturer: Silent Knight	Inspection Date: 09/10/2018	IDC Style: B
Model Number: 5808	Install Date: 05/17/2006	SLC Style:
Software Version:	Version Date: 12/30/2010	NAC Style: Y
Location: 1st Floor In Electrical Room	Current Protection: Breaker	
Monitoring		
Company: COPS Monitoring	Phone: 877-509-0821	Account #:
Central Station Signal Verification		
Type: Digital Communicator	Mfg: Silent Knight	Model #: 5808
Test Time/Date: 9/10/18 8:48:39 AM	Restore Time: 09:00	
Type of Signal	Signal Confirmation	Notes
Type: Alarm Signal Test	Confirmed Time:	
Type: Alarm Restoration	Confirmed Time:	
Type: Trouble Signal	Confirmed Time:	
Type: Trouble Restoration	Confirmed Time:	
Type: Supervisory Signal	Confirmed Time:	
Type: Supervisory Restoration	Confirmed Time:	

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Supervisory	2	4.08%	0	0%	0	0%	0	0%
Monitor	6	12.24%	0	0%	0	0%	0	0%
Auxiliary	2	4.08%	0	0%	0	0%	0	0%
Indicating	3	6.12%	1	33.33%	1	100.00%	0	0%
Initiating	23	46.94%	2	8.70%	2	100.00%	0	0%
Control	13	26.53%	3	23.08%	3	100.00%	0	0%
Totals	49	100%	6	12.24%	6	100.00%	0	0%

Certification	
Company: Communications Engineering Company - Green Bay	Building: Oneida Packerland One Stop
Inspector: Jason Kernz	Contact: Tim Skenandore
	
Signed: Sep 10, 2018 8:49:14 AM	Signed: Sep 10, 2018 8:49:29 AM

Jason Kernz	
Certification Type	Number
Badger/Kidde Portable Fire Extinguishers	
NICET Fire Alarm Systems Level I	144985

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

General Note

Monthly Fire Alarm Inspection, Per NFPA 72, 2010 ed., Table 14.4.5

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop			Control Panel: 1 - Silent Knight 5808		
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>					
Device Type	Location	Address	Service	Time	Date
<i>Passed</i>					
Control					
Communicator	1st Floor In Electrical Room		Restored @	8:48:39 AM	09/10/2018
	100-2502		09:00		
Control Panel	1st Floor In Electrical Room		Visual &	8:39:37 AM	09/10/2018
			Functional,		
			Passed		
Power Supply	1st Floor In Electrical Room		Visual &	8:44:55 AM	09/10/2018
	Main FACP Charger 120V/24V		Functional,		
			Passed		
Indicating					
Indicating Device	1st Floor In Electrical Room		Visual &	8:39:40 AM	09/10/2018
	Functional Test Of Alarm,		Functional,		
	Supervisory, Trouble, Monitor,		Passed		
	And Reset				
Initiating					
Pull Station	1st Floor Hall By Electrical Room	M33 P003	Visual &	8:43:41 AM	09/10/2018
			Functional,		
			Passed		
Smoke Detector	1st Floor In Electrical Room	M33 P026	Visual &	8:45:02 AM	09/10/2018
			Functional,		
			Passed		
Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Auxiliary					
Fan Shutdown	1st Floor Above Ceiling In				
	Gaming				
Releasing Device	1st Floor Cigarette Storage In				
	Convenience Store Functional Test				
	Of Entire Building Released On				
	General Alarm				
Control					
Annunciator	1st Floor West Main Entrance				
	Lobby				
Battery	1st Floor In Electrical Room BPS				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Battery	Left Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah 1st Floor In Electrical Room BPS				
Battery	Right Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah 1st Floor Below FACP Left				
Battery	Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-26Ah 1st Floor Below FACP Right				
Communication Line	Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-26Ah 1st Floor In Electrical Room				
Communication Line	Disconnect Test Communication Line 1 1st Floor In Electrical Room				
Disconnect	Disconnect Test Communication Line 2 1st Floor In Electrical Room				
Power Supply	Panel B1 Circuit 31 1st Floor In Electrical Room BPS				
Printer	1 Charger 120V/24V 1st Floor In Data Room				
Indicating					
Horn/Strobe	1st Floor In Electrical Room Audible/Visual Test Entire Building 8 Total				
Strobe	1st Floor In Electrical Room Visual Test Entire Building 6 Total				
Initiating					
Duct Detector	Roof Access In Storage By Data Room Open North End AHU 4	M33 033			
Duct Detector	Roof Access In Storage By Data Room Open South End AHU 5	M33 030			
Duct Detector	Roof Access In Storage By Data Room East Side In Supply Duct To Casino Area AHU 1	M33 031			
Duct Detector	Roof Access In Storage By Data Room West Side In Supply Duct To Casino Area AHU 2	M33 032			
Heat Detector	1st Floor Storage Behind Cigarette Counter	M33 P017			
Heat Detector	1st Floor Unisex Bathroom	M33 P022			
Heat Detector	1st Floor By Data Room	M33 P012			
Heat Detector	1st Floor In Data Room	M33 P011			
Heat Detector	1st Floor In DCU	M33 P015			
Heat Detector	1st Floor In Janitors Closet	M33 P016			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor In Employee Entrance Hall	M33 P013			
Heat Detector	1st Floor In Observation Room Through DCU Room	M33 P014			
Heat Detector	1st Floor Outside In Boiler Room	M33 P009			
Heat Detector	1st Floor Storage Room	M33 P010			
Pull Station	1st Floor By Restaurant Exit	M33 P002			
Pull Station	1st Floor Hall By Southeast Exit	M33 P004			
Pull Station	1st Floor Kitchen Exit	M33 P001			
Pull Station	1st Floor East Main Entrance	M33 P005			
Pull Station	1st Floor North Main Entrance	M33 P007			
Pull Station	1st Floor West Main Entrance	M33 P006			
Waterflow Switch	1st Floor Outside In Boiler Room	M33 P025			
Monitor					
Monitoring	1st Floor In Electrical Room				
Monitoring	1st Floor In Electrical Room				
Monitoring	1st Floor In Electrical Room				
Monitoring	1st Floor In Electrical Room				
Monitoring	1st Floor In Electrical Room				
Monitoring	1st Floor In Electrical Room				
Supervisory					
Tamper Switch	1st Floor Outside In Boiler Room 1 Of 2	M33 P023			
Tamper Switch	1st Floor Outside In Boiler Room 2 Of 2	M33 P024			

Service Summary

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Passed</i>		
Communicator	Restored @ 09:00	1
Control Panel	Visual & Functional, Passed	1
Indicating Device	Visual & Functional, Passed	1
Power Supply	Visual & Functional, Passed	1
Pull Station	Visual & Functional, Passed	1
Smoke Detector	Visual & Functional, Passed	1
Total		6
<i>Untested</i>		
Annunciator		1
Battery		4
Communication Line		2
Disconnect		1
Duct Detector		4
Fan Shutdown		1
Heat Detector		10
Horn/Strobe		1
Monitoring		6
Power Supply		1
Printer		1
Pull Station		6
Releasing Device		1
Strobe		1
Tamper Switch		2
Waterflow Switch		1
Total		43

Auxiliary Functions Testing

Generated by: BuildingReports.com

Type	Location	Comment	ScanID	Simulated
Building: Oneida Packerland One Stop		Control Panel: 1 - Silent Knight 5808		
<p><i>The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.</i></p>				
<i>Untested</i>				
Fan Shutdown				
Exhaust	1st Floor Above Ceiling In Gaming		17899611	<input type="checkbox"/>
Releasing Device				
Door Holder	1st Floor Cigarette Storage In Convience Store Functional Test Of Entire Building Released On General Alarm		22467136	<input type="checkbox"/>

Smoke Management Testing

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop		Control Panel: 1 - Silent Knight 5808		
<i>The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.</i>				
Location	Description	Comment	ScanID	Simulated
<i>Untested</i>				
Fan Shutdown				
1st Floor Above Ceiling In Gaming	Exhaust		17899611	<input type="checkbox"/>
Releasing Device				
1st Floor Cigarette Storage In Convience Store	Door Holder		22467136	<input type="checkbox"/>
Functional Test Of Entire Building Released On General Alarm				

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop		Control Panel: 1 - Silent Knight 5808					
<p><i>The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.</i></p>							
Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
<i>Passed</i>							
Power Supply							
	1st Floor In Electrical Room Main FACP Charger 120V/24V		27.28				
<i>Untested</i>							
Battery							
Sealed Lead Acid	1st Floor In Electrical Room BPS Left Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah	7.20	12.82				
Sealed Lead Acid	1st Floor In Electrical Room BPS Right Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-8Ah	7.40	12.82				
Sealed Lead Acid	1st Floor Below FACP Left Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-26Ah	24.10	13.30				
Sealed Lead Acid	1st Floor Below FACP Right Battery Sim. 30 Min. Discharge/ Load Voltage Tests 12V-26Ah	21.80	13.54				
Power Supply							
	1st Floor In Electrical Room BPS 1 Charger 120V/24V		27.26				

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop		Control Panel: 1 - Silent Knight 5808		
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Item	Category	% of Inventory	Quantity	
Fan Shutdown	Auxiliary	2.04%	1	
Monitoring	Monitor	12.24%	6	
Duct Detector	Initiating	8.16%	4	
Waterflow Switch	Initiating	2.04%	1	
Tamper Switch	Supervisory	4.08%	2	
Communication Line	Control	4.08%	2	
Battery	Control	8.16%	4	
Horn/Strobe	Indicating	2.04%	1	
Disconnect	Control	2.04%	1	
Heat Detector	Initiating	20.41%	10	
Pull Station	Initiating	14.29%	7	
Annunciator	Control	2.04%	1	
Printer	Control	2.04%	1	
Power Supply	Control	4.08%	2	
Strobe	Indicating	2.04%	1	
Releasing Device	Auxiliary	2.04%	1	
Control Panel	Control	2.04%	1	
Indicating Device	Indicating	2.04%	1	
Smoke Detector	Initiating	2.04%	1	
Communicator	Control	2.04%	1	
Type	Qty	Model #	Description	Install Date
<i>In Service - 2 Years to 3 Years</i>				
Duracelf				
Battery	1	12-26	Sealed Lead Acid	11/20/2015
Duracell				
Battery	1	12-26	Sealed Lead Acid	11/20/2015
Battery	2	12-8	Sealed Lead Acid	11/20/2015
<i>In Service - 10 Years to 15 Years</i>				
EST				
Duct Detector	2	Super-Duct	Photoelectric	05/17/2006
OKI				
Printer	1	186		05/17/2006
Potter Electric				
Tamper Switch	2			05/17/2006
Waterflow Switch	1	SD505-AHS		05/17/2006
Silent Knight				

Annunciator	1		LED List	05/17/2006
Communication Line	2	5808		05/17/2006
Communicator	1	5808	Digital Communicator	05/17/2006
Control Panel	1	5808		05/17/2006
Fan Shutdown	1	SD505-APS	Exhaust	05/17/2006
Heat Detector	10	SD505-AHS	Rate-of-Rise	05/17/2006
Horn/Strobe	1	5808		05/17/2006
Indicating Device	1	5808	LED	05/17/2006
Monitoring	1	5808	Alarm Restoration	05/17/2006
Monitoring	1	5808	Alarm Signal Test	05/17/2006
Monitoring	1	5808	Supervisory Restoration	05/17/2006
Monitoring	1	5808	Supervisory Signal	05/17/2006
Monitoring	1	5808	Trouble Restoration	05/17/2006
Monitoring	1	5808	Trouble Signal	05/17/2006
Power Supply	2	5808		05/17/2006
Pull Station	7	PS-DATK	Single Action	05/17/2006
Releasing Device	1		Door Holder	05/17/2006
Smoke Detector	1	SD505-APS	Photoelectric	05/17/2006
Strobe	1	5808		05/17/2006
Square D				
Disconnect	1		Breaker	05/17/2006
System Sensor				
Duct Detector	2	D4120	Photoelectric	05/17/2006

Zone Address Report

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop		Control Panel: 1 - Silent Knight 5808		
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i></p>				
Address	Device Type	Location	Type	ScanID
Zone/Circuit: M33				
030	Duct Detector	Roof Access In Storage By Data Room Open South End AHU 5	Photoelectric	34223125
031	Duct Detector	Roof Access In Storage By Data Room East Side In Supply Duct To Casino Area AHU 1	Photoelectric	17899574
032	Duct Detector	Roof Access In Storage By Data Room West Side In Supply Duct To Casino Area AHU 2	Photoelectric	14132377
033	Duct Detector	Roof Access In Storage By Data Room Open North End AHU 4	Photoelectric	34223126
P001	Pull Station	1st Floor Kitchen Exit	Single Action	17899559
P002	Pull Station	1st Floor By Restaurant Exit	Single Action	17899558
P003	Pull Station	1st Floor Hall By Electrical Room	Single Action	17899555
P004	Pull Station	1st Floor Hall By Southeast Exit	Single Action	17899557
P005	Pull Station	1st Floor East Main Entrance	Single Action	17899561
P006	Pull Station	1st Floor West Main Entrance	Single Action	17899563
P007	Pull Station	1st Floor North Main Entrance	Single Action	17899562
P009	Heat Detector	1st Floor Outside In Boiler Room	Rate-of-Rise	42557297
P010	Heat Detector	1st Floor Storage Room	Rate-of-Rise	31983529
P011	Heat Detector	1st Floor In Data Room	Rate-of-Rise	42557298
P012	Heat Detector	1st Floor By Data Room	Rate-of-Rise	17899579
P013	Heat Detector	1st Floor In Employee Entrance Hall	Rate-of-Rise	17899556
P014	Heat Detector	1st Floor In Observation Room Through DCU Room	Rate-of-Rise	17899570
P015	Heat Detector	1st Floor In DCU	Rate-of-Rise	17899566
P016	Heat Detector	1st Floor In Janitors Closet	Rate-of-Rise	17899565
P017	Heat Detector	1st Floor Storage Behind Cigarette Counter	Rate-of-Rise	42557296
P022	Heat Detector	1st Floor Unisex Bathroom	Rate-of-Rise	17899560
P023	Tamper Switch	1st Floor Outside In Boiler Room 1 Of 2		17448786
P024	Tamper Switch	1st Floor Outside In Boiler Room 2 Of 2		17448787
P025	Waterflow Switch	1st Floor Outside In Boiler Room		17448783
P026	Smoke Detector	1st Floor In Electrical Room	Photoelectric	30431154

ZONING DEPARTMENT

Location: N7332 Water Circle Place Oneida, WI 54155

Office: (920) 869-1600



Mailing Address: P.O Box 365 Oneida, WI 54155-0365

Toll Free: (800) 236-2868 Fax: (920) 869-1610

Fire Inspection Report Form

3120 S PACKERLAND DR LOCATION (Legal Address)

Page ___ Of ___

ONE STOP / CASINO / T BACON BBQ NAME OF BUSINESS

7 / 12 / 18 DATE OF INSPECTION

7 / 12 / 18 COMPLIANCE DATE

*§Section 66.4 (Standards) of the Building Code of the Oneida Reservation incorporates SPS 314 by reference, SPS 314.001 incorporates NFPA 1 reference, NFPA 1 2.1 incorporates the entire NFPA suite by reference.

Table with 3 columns listing fire codes: Ch 1 Administrative, Ch 10 General Fire Safety, Ch 11 Building Services, Ch 12 Features of Fire Protection, Ch 13 Fire Protection Systems, Ch 14 Means of Egress, Ch 16 Safeguards During Building Construction, Alteration & Demolition Operations, Ch 18 Fire Department Access & Water Supply, Ch 19 Combustible Waste & Refuse, Ch 20 Occupancy Fire Safety, Ch 22 Automobile Wrecking Yards, Ch 25 Grandstands & Bleachers, Ch 26 Laboratories Using Chemicals, Ch 27 Manufactured Home & Recreational Vehicle Sites, Ch 29 Parking Garages, Ch 30 Motor Fuel Dispensing Facilities & Repair Garages, Ch 33 Outside Storage of Tires, Ch 34 General Storage, Ch 40 Dust Explosion Prevention, Ch 41 Hot Work Operations, Ch 42 Refueling, Ch 45 Combustible Fibers, Ch 50 Commercial Cooking Equipment, Ch 52 Stationary Lead-Acid Battery Systems, Ch 53 Mechanical Refrigeration, Ch 60 Hazardous Materials, Ch 61 Aerosol Products, Ch 63 Compressed Gases and Cryogenic Fluids, Ch 65 Explosives, Fireworks & Model Rocketry, Ch 66 Flammable Solids, Ch 69 Liquefied Petroleum Gases & Liquefied Natural Gases, Ch 70 Oxidizers & Organic Peroxides, Ch 71 Pyrophoric Solids & Liquids, Ch 72 Unstable [Reactive] Solids & Liquids, Ch 73 Water-Reactive Solids & Liquids.

REMARKS—A COPY OF THIS NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION

REPLACE CEILING TILE WITH HOLES - OVER RETAIL COUNTER,

Handwritten signature and name of owner/agent/manager representative.

Handwritten signature and name of inspecting officer/fire department.



Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409
8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681
4324 Airlane Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M ONE STOP
3120 S. PACKERLAND DRIVE
GREEN BAY, WI 54313

WORK ORDER
175617
PAGE
1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	10/01/2018	N	SMV	000000006241	00000000000015	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	7707500100 GENERAC GENERATOR				2092095	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE PARTS DATE EXP DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		20.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	10/9/2018
	ENGINE #088486					
	TYPE CODE SG0206-G36133N18HPSY					
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	10/9/2018
	MTS	MIKE S. - LABOR HOURS			GB	10/9/2018
	10/09/2018 MTS	73.4 engine hours. Drove to site. Performed preventive maintenance inspection per checklist. Test ran unit. Unit operating properly.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	10/9/2018

SERVICE TO BE PERFORMED

INSPECTION, TESTING - SCHEDULE 2ND TUESDAY EACH MONTH

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed and excluded.

CUSTOMER SIGNATURE _____

SERVICE TECH SIGNATURE _____

DATE _____

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

CUSTOMER NAME		ACCOUNT NUMBER		SITE NUMBER	
TECHNICIAN		DATE		HOURLY START	
GENERATOR	MAKE	MODEL	SERIAL	SPEC	
TRANSFER SWITCH	MAKE	MODEL	SERIAL	CONTACTOR SERIAL	
ENGINE	MAKE	MODEL	SERIAL	W/O#	
Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments

Cooling System

1 a	Coolant - Visual inspection of level and condition				
b	Coolant - Record Protection level				
c	Pressure Test System - Record test pressure				
d	Filler Cap - Visual inspection of gaskets and sealing surfaces				
e	Radiator/Heat Exchanger - Visual inspection for leaks, damage and debris				
f	Fan Guard - Inspect for missing or broken parts				
g	Fan Drive Pulley - Check for loose or worn pulleys and lube fan drive (if applicable)				
h	Fan Belts - Inspect for frayed or worn belts. Check tension and adjust				
i	Hoses - Visual inspection of all hoses for condition. Check Connections				
j	Water Pump - Visual inspection for leaks				
k	Jacket Water Heater - Check for proper operation. Record temperature				
l	Coolant Test Strip - Record Results				

Lubrication System

2 a	Oil Level - Check for proper level				
b	Oil Leaks - Inspect for leaks. Wipe engine and change absorbent pads (where applicable)				
c	Crankcase Breather System - Inspect hose and connections. Note excessive blow by during test run				

Intake Air System

3 a	Air Filter - Inspect restriction gauge				
b	Air Filter - Inspect filter element				
c	Air Inlet System - Inspect piping for damaged or loose connections.				

Exhaust System


4 a	Silencer and Piping (Interior) - Inspect for damage/leakage of piping and/or insulation				
b	Silencer and Piping (Exterior) - Inspect for damage/leakage of piping. Check Rain cap				
C	Exhaust Manifold - Inspect for damage or missing hardware or wet stacking				

Fuel System - Diesel

5 a	Fuel Tank - Visually inspect for leaks and proper level. Record Level				
b	Day Tank - Check Tank Level. Record Level				
c	Fuel Priming Pump - Inspect for proper operation				
d	Fuel Filters - Primary/Secondary, Inspect for damage or leaks				
e	Water/Trap Separator - Drain water from tank or separator if valves are available				
f	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Check line brackets				
g	Solenoid Valves - Check for proper operation				

Fuel System - Gaseous

6 a	Fuel Tank (Propane) - Visual inspection for leaks and proper level. Record Level				
b	Fuel Filter / Strainer - Visual inspection for damage or leaks. Clean or Replace				
c	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Inspect line brackets				
d	Solenoid Valves - Check for proper operation				

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Ignition System

7 a	Spark Plugs - Visually inspect and replace as necessary				
b	Distributor - Visually inspect and replace parts as necessary				
c	Spark Plug Wires - Visually inspect and replace as necessary				

Starting System

8 a	Battery Charger - Measure battery charger float voltage. Record voltage				
b	Battery Charger - Check for proper operation and connections				
c	Batteries - Check electrolyte level (where applicable)				
d	Battery Cables - Clean and tighten all battery cables				
e	Starting Motor(s) - Inspect connections and wiring				
f	Battery Type and Quantity				
g	Date Stamped Battery with Paint Pen and Note Age				

Generator

9 a	Wiring - Inspect for loose connections				
b	Voltage Regulator - Inspect for loose connections				
c	Stator & Rotor - Visually inspect for damage and air gap				
d	Coupling and Guards - Inspect for vibration and loose or missing parts				
e	General - Inspect for debris or animal damage				

Controller

10 a	Wiring - Inspect for loose connections				
b	Circuit Boards and Meters - Inspect for loose connections				
c	Panel Lamps - Operational check of illumination and safety lamps				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Transfer Switch(es)

11 a	Infrared Temperature readings of connections (Normal)				
b	Infrared Temperature readings of connections (Load)				
c	Infrared Temperature readings of connections (Emergency) - Test near end of loaded run				
d	Visual Inspection - Check for loose or broken wires and dirt accumulation				
e	Exerciser Clock - Check for correct time. Adjust if necessary.				
f	Digital Controller - Check operational records for problems				

Controller

12 a	Start Controls - Manual check for proper operation and general starting ability				
b	Remote Annunciators and Alarms - Test all panel and system alarms for proper operation				
c	Check AC gauges and meters and record readings	Volts A	Volts B	Volts C	Frequency
c	Check AC gauges and meters and record readings	Amps A	Amps B	Amps C	Loaded Y/N
d	Check DC gauges and meters and record readings	Oil Pressure	Coolant Temp	Battery Volts	Fuel Pressure

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airlane Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
Cooling System					
13 a	Cooling System - Check temperature of inlet and outlet of radiator. Record temperatures				
b	Water Pump - Check for leaks and unusual noise or vibration. Check Pulley				
c	Fan and Belts - Check for leaks and unusual noise or vibration				
Starting System					
14 a	Starter and Alternator - Check for unusual noise or vibration				
General					
15 a	Enclosure Condition - Check for leaks, security, etc.				
b	Inspect for oil, fuel, coolant, intake or exhaust leaks while running				
c	Visual Inspection - Overall condition of generator set				
d	Vibration Isolators - Visual Inspection for broken springs or damaged cases				
e	Louvers - Check for proper operation of louvers. Minor adjustment if necessary				
Operational Test					
16 a	Test unit with load (if possible)				
17 a	Unit transferred in less then 10 seconds (NFPA110)				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
After Shutdown					
18 a	Take oil sample (if required) - Recheck for proper crankcase level. Top off as required (Inspection Visit)				
b	Take coolant sample (if required) - Recheck for proper radiator level. Top off as required				
c	Take fuel sample (if required) - Inform customer if fuel is required				
d	Grease generator bearing (if applicable) - 2 pumps annually				
e	Change engine oil, fuel and oil filters (Maintenance Visit)				
f	Start engine and check for leaks				
g	Check for proper crankcase level				
h	CHECK GENERATOR BREAKER				
i	RESET ALL CONTROLS TO AUTOMATIC				
j	Talk to customer about basic system operation.				

Repair Recommendations or Additional Comments:

Customer Signature

--

Sprinkler Inspection Certificate

For

Oneida Packerland One Stop
3120 Packerland Drive
Green Bay, WI 54313

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Annual Inspection
Inspection Date
Jul 3, 2018*

Building: Oneida Packerland One Stop

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Gary Peterman
Title: Senior Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information			
Building: Oneida Packerland One Stop	Contact: Tim Skenandore		
Address: 3120 Packerland Drive	Phone: 920-494-4500		
Address:	Fax:		
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823		
Country: United States of America	Email: tskenan1@oneidanation.org		
Inspection Performed By			
Company: Communications Engineering Company - Green Bay	Inspector: Gary Peterman		
Address: 2200 American Blvd.	Phone: 920-434-9082		
Address:	Fax:		
City/State/Zip: De Pere, Wisconsin 54115	Mobile:		
Country: United States of America	Email: gpeterman@cecinfo.com		
System Control Unit			
System Type	System Location	Protected Area	Devices
Service Main	Front Parking Lot	Building	1
Service Main	Rear Parking Lot	Building	1
Wet Pipe	Boiler Room	Building	18
Wet Pipe	Sprinkler Head Inspection	Building	2

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Valve	5	22.73%	5	100.00%	5	100.00%	0	0%
Hose	3	13.64%	3	100.00%	3	100.00%	0	0%
Device	2	9.09%	2	100.00%	2	100.00%	0	0%
Sprinkler	8	36.36%	8	100.00%	8	100.00%	0	0%
Alarm	4	18.18%	4	100.00%	4	100.00%	0	0%
Totals	22	100%	22	100.00%	22	100.00%	0	0%

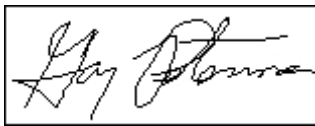
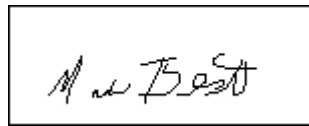
Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida Packerland One Stop

Inspector: Gary Peterman

Contact: Tim Skenandore

Signed: Jul 3, 2018 10:12:22 AM

Signed: Jul 3, 2018 10:11:41 AM

Gary Peterman

Certification Type	Number
Wisconsin State Certification - Automatic Fire Sprinkler Tester	683220
Wisconsin State Certification - Cross Connection Control Tester	683220
Wisconsin State License - Journeyman Automatic Fire Sprinkler Fitter	683220

Inspection & Testing

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Front Parking Lot Service Main, Building				
Fire Hydrant	Ground Outside Front Parking Lot Used Hose And Monster	Visual & Functional, Passed	9:43:13 AM	07/03/2018
Rear Parking Lot Service Main, Building				
Fire Hydrant	Ground Outside Rear Parking Lot Used Hose And Monster	Visual & Functional, Passed	9:43:00 AM	07/03/2018
Boiler Room Wet Pipe, Building				
Communicator	1st Floor Outside Boiler Room	Restored @ 10:15:00	10:11:02 AM	07/03/2018
Tamper Switch	1st Floor Outside Boiler Room Lower	Visual & Functional, Passed	9:36:33 AM	07/03/2018
Tamper Switch	1st Floor Outside Boiler Room Upper	Visual & Functional, Passed	9:40:46 AM	07/03/2018
Waterflow Switch	1st Floor Outside Boiler Room 3 Inch	Visual & Functional, Passed	9:40:25 AM	07/03/2018
Drain	1st Floor Outside Boiler Room	Visual & Functional, Passed	9:39:33 AM	07/03/2018
Gauge	1st Floor Outside Boiler Room Installed 2018	Visual & Functional, Passed	9:39:29 AM	07/03/2018
Fire Dep't Connection	1st Floor Outside Old Restaurant	Visual & Functional, Passed	9:42:25 AM	07/03/2018
Piping	1st Floor Outside Boiler Room Hydraulic Nameplate Present 5 Year Done 5-7-18	Visual, Passed	9:41:36 AM	07/03/2018
Sprinkler Box	1st Floor Outside Boiler Room	Visual, Passed	9:41:55 AM	07/03/2018
Sprinkler Box Spares	1st Floor Outside Boiler Room Fast Pendant White 212 1/2	Visual, Passed	9:41:42 AM	07/03/2018
Sprinkler Box Spares	1st Floor Outside Boiler Room Fast Upright Chrome 212 1/2	Visual, Passed	9:43:27 AM	07/03/2018
Sprinkler Box Spares	1st Floor Outside Boiler Room Fast Pendant White 155 1/2	Visual, Passed	9:43:32 AM	07/03/2018

Device Type	Location	Service	Time	Date
Wrenches	1st Floor Outside Boiler Room	Visual, Passed	9:43:33 AM	07/03/2018
Backflow Prevention	1st Floor Outside Boiler Room Serial #117910 1106 199 GPM Annually Tested July	Visual & Functional, Passed	9:44:16 AM	07/03/2018
Check Valve	1st Floor Old Restaurant Back Area Swing Type - No Key Required 5 Year Done 5-7-18	Visual, Passed	9:43:58 AM	07/03/2018
Control Valve	1st Floor Outside Boiler Room Lower	Visual & Functional, Passed	9:36:51 AM	07/03/2018
Control Valve	1st Floor Outside Boiler Room Upper	Visual & Functional, Passed	9:40:56 AM	07/03/2018
Inspector's Test	1st Floor Outside Boiler Room	Visual & Functional, Passed	9:40:34 AM	07/03/2018
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response	Installed 2007 - Due Every 20 Years	Visual, Passed	9:42:34 AM	07/03/2018
Fast Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	9:43:30 AM	07/03/2018

Wet Pipe Fire Sprinkler Systems

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop			Boiler Room, Building				
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>							
Alarms							
Tamper Switch							
Type	Description	Manufacturer	Zone/Address	OK	ScanID		
Lever	Supervisory	Potter Electric	1, 1, 23	<input checked="" type="checkbox"/>	17448787		
Lever	Supervisory	Potter Electric	1, 1, 24	<input checked="" type="checkbox"/>	17448785		
Waterflow Switch							
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter Electric	VSR-F	37	3"	1, 1, 25	<input checked="" type="checkbox"/>	17448791
Components							
Backflow Prevention							
Manufacturer	Model #	Size	Type	Service Type		Install Date	
Ames	4000SS	3"	Double Check			04/19/2007	
ScanID	Water Purveyor	Location		Meter Account #		Serial Number	
17448788		1st Floor Outside Boiler Room Serial #117910 1106 199 GPM Annually Tested July					
Initial Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
Held At		Repairs or Notes					
Final Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
10.0		3.6					
Held At		Condition of Control Valve 1			Condition of Control Valve 2		
		Closed Tight			Closed Tight		
Check Valve							
Type	Location			Size	OK	ScanID	
Grooved	1st Floor Old Restaurant Back Area Swing Type – No Key Required 5 Year Done 5-7-18			4"	<input checked="" type="checkbox"/>	17448798	
Control Valve							
Type	Manufacturer	Size	Position	Status	OK	ScanID	
OS&Y	Kennedy	3"	Open	Supervised	<input checked="" type="checkbox"/>	17448786	
OS&Y	Kennedy	3"	Open	Supervised	<input checked="" type="checkbox"/>	17448784	

Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	37	<input checked="" type="checkbox"/>	17448790		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Outside Boiler Room	2"	65	65	40	8	<input checked="" type="checkbox"/>	17448789
Previous Inspections								
April 2, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Outside Boiler Room	2"	65	65	40	4	<input checked="" type="checkbox"/>	17448789
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Outside Boiler Room	2"	66	66	40	5	<input checked="" type="checkbox"/>	17448789
Fire Dep't Connection								
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID		
1st Floor Outside Old Restaurant	Siamese	Yes	Yes	4"	<input checked="" type="checkbox"/>	17448797		
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Outside Boiler Room Installed 2018	65		1/4	<input checked="" type="checkbox"/>	17448792		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Outside Boiler Room Hydraulic Nameplate Present 5 Year Done 5-7-18	Steel	3	05/07/2023	05/07/2018				
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal		Tagged		17448783			
Sprinkler Box								
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID		
1	Yes	12 unit		1st Floor Outside Boiler Room	<input checked="" type="checkbox"/>	17448793		
Sprinkler Box Spares								
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID		
3	Pendant		Rasco	1st Floor Outside Boiler Room Fast Pendant White 212 1/2	<input checked="" type="checkbox"/>	19315758		
3	Upright		Rasco	1st Floor Outside Boiler Room Fast Upright Chrome 212 1/2	<input checked="" type="checkbox"/>	17448796		
5	Pendant		Rasco	1st Floor Outside Boiler Room Fast Pendant White 155 1/2	<input checked="" type="checkbox"/>	17448795		
Wrenches								

Qty	Type	Manufacturer	Location	OK	ScanID
1	Sprinkler		1st Floor Outside Boiler Room	<input checked="" type="checkbox"/>	17448794

Building: Oneida Packerland One Stop				Sprinkler Head Inspection, Building			
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>							
Fast Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091512
Location				Description			
Installed 2007 – Due Every 20 Years							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091511
Location				Description			
Inspection Of All Visible Sprinkler Heads							

Private Fire Service Mains

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop				Front Parking Lot, Building				
<i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i>								
<i>Devices</i>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Outside Front Parking Lot Used Hose And Monster			Dry Barrel/Pedestal			6"	<input checked="" type="checkbox"/>	37429287
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	791 GPM			Closed against pressure	07/03/2018		

Building: Oneida Packerland One Stop		Rear Parking Lot, Building						
<p><i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i></p>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Outside Rear Parking Lot Used Hose And Monster			Dry Barrel/Pedestal			6"	<input checked="" type="checkbox"/>	37429286
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"	754 GPM			Closed against pressure	07/03/2018		

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Packerland One Stop

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Item	Category	% of Inventory		Quantity
Tamper Switch	Alarm	9.09%		2
Control Valve	Valve	9.09%		2
Gauge	Device	4.55%		1
Drain	Device	4.55%		1
Waterflow Switch	Alarm	4.55%		1
Inspector's Test	Valve	4.55%		1
Piping	Sprinkler	4.55%		1
Sprinkler Box Spares	Sprinkler	13.64%		3
Sprinkler Box	Sprinkler	4.55%		1
Fire Dep't Connection	Hose	4.55%		1
Fast Response	Sprinkler	9.09%		2
Fire Hydrant	Hose	9.09%		2
Wrenches	Sprinkler	4.55%		1
Check Valve	Valve	4.55%		1
Backflow Prevention	Valve	4.55%		1
Communicator	Alarm	4.55%		1

Device or Item	Qty	Model #	Type	Description	Install Date
<i>New (under 90 days)</i>					
Boiler Room Wet Pipe, Building					
Gauge	1		System Pressure		05/07/2018
<i>In Service - 10 Years to 15 Years</i>					
Boiler Room Wet Pipe, Building					
Drain	1		Main		04/19/2007
Fire Dep't Connection	1		Siamese		04/19/2007
Inspector's Test	1				04/19/2007
Piping	1		Steel		04/19/2007
Sprinkler Box	1				04/19/2007
Wrenches	1		Sprinkler		04/19/2007
Backflow Prevention	1	4000SS	Double Check		04/19/2007
Control Valve	2	KS-FW	OS&Y	Main Control	04/19/2007
Tamper Switch	2	OSYSU-2	Lever	Supervisory	04/19/2007
Waterflow Switch	1	VSR-F	Vane	Alarm	04/19/2007
Sprinkler Box Spares	2		Pendant		04/19/2007
Sprinkler Box Spares	1		Upright		04/19/2007
Communicator	1		Digital		04/19/2007
			Communicator		
Check Valve	1	CV-1F	Grooved		04/19/2007
Front Parking Lot Service Main, Building					

<i>In Service - 10 Years to 15 Years</i>			
Fire Hydrant	1	Dry Barrel/Pedestal	04/19/2007
Rear Parking Lot Service Main, Building			
Fire Hydrant	1	Dry Barrel/Pedestal	04/19/2007
Sprinkler Head Inspection Wet Pipe, Building			
Fast Response	2		04/19/2007

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop				
<i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location and description are included for your reference. For more information on the device, use the link provided under ScanID.</i>				
Address	Device Type	Location	Type	ScanID
<i>Control Panel 1</i>				
Zone/Address: 1				
23	Tamper Switch	1st Floor Outside Boiler Room Lower	Lever	17448787
24	Tamper Switch	1st Floor Outside Boiler Room Upper	Lever	17448785
25	Waterflow Switch	1st Floor Outside Boiler Room 3 Inch	Vane	17448791

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Packerland One Stop

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by SystemID.

General Note

Annual Sprinkler Inspection Per NFPA 72, 2010 ed; Table 14.4.5 NFPA 25, 2011 ed; Table 13.1.1.2

Fire Alarm and Life Safety System Inspection Certificate

For

Oneida IMAC/Bingo Hall
2100 Airport Drive
Green Bay, WI 54313

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Monthly Inspection
Inspection Date
Sep 10, 2018*

Building: Oneida IMAC/Bingo Hall

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

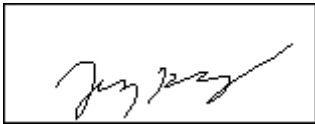
Contact: Jason Kernz
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information		
Building: Oneida IMAC/Bingo Hall	Contact: Tim Skenandore	
Address: 2100 Airport Drive	Phone: 920-494-4500	
Address:	Fax:	
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823	
Country: United States of America	Email: tskenan1@oneidanation.org	
Inspection Performed By		
Company: Communications Engineering Company - Green Bay	Inspector: Jason Kernz	
Address: 2200 American Blvd.	Phone: 920-434-9082	
Address:	Fax:	
City/State/Zip: De Pere, Wisconsin 54115	Mobile:	
Country: United States of America	Email: jkernz@cecinfo.com	
System Control Unit		
Manufacturer: SimplexGrinnell	Inspection Date: 09/10/2018	IDC Style: B
Model Number: 4010	Install Date: 05/01/2003	SLC Style:
Software Version: 4.02.01	Version Date: 02/07/2014	NAC Style: Y
Location: 1st Floor In Room 152 In Room 154	Current Protection: Breaker	
Monitoring		
Company: COPS Monitoring	Phone: 877-509-0821	Account #: 100-2500
Central Station Signal Verification		
Type: Digital Communicator	Mfg: First Alert	Model #: FA2000C
Test Time/Date: 9/10/18 9:43:43 AM	Restore Time: 10:00	
Type of Signal	Signal Confirmation	Notes
Type: Alarm Signal	Confirmed Time:	
Type: Alarm Restoral	Confirmed Time:	
Type: Trouble Signal	Confirmed Time:	
Type: Trouble Restoral	Confirmed Time:	
Type: Supervisory Signal	Confirmed Time:	
Type: Supervisory Restoral	Confirmed Time:	

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Supervisory	5	3.52%	0	0%	0	0%	0	0%
Monitor	6	4.23%	0	0%	0	0%	0	0%
Indicating	3	2.11%	1	33.33%	1	100.00%	0	0%
Initiating	109	76.76%	2	1.83%	2	100.00%	0	0%
Alarm	1	0.70%	0	0%	0	0%	0	0%
Control	18	12.68%	2	11.11%	2	100.00%	0	0%
Totals	142	100%	5	3.52%	5	100.00%	0	0%

Certification	
Company: Communications Engineering Company - Green Bay	Building: Oneida IMAC/Bingo Hall
Inspector: Jason Kernz	Contact: Tim Skenandore
	
Signed: Sep 10, 2018 9:44:51 AM	Signed: Sep 10, 2018 9:44:43 AM

Jason Kernz	
Certification Type	Number
Badger/Kidde Portable Fire Extinguishers	
NICET Fire Alarm Systems Level I	144985

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

General Note

Monthly Fire Alarm Inspection, Per NFPA 72, 2010 ed., Table 14.4.5

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall			Control Panel: 1 - SimplexGrinnell 4010		
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>					
Device Type	Location	Address	Service	Time	Date
<i>Passed</i>					
Control					
Communicator	1st Floor In Room 152 In Room 154		Restored @ 10:00	9:43:43 AM	09/10/2018
Control Panel	1st Floor In Room 152 In Room 154		Visual & Functional, Passed	9:37:12 AM	09/10/2018
Indicating					
Indicating Device	1st Floor In Room 154		Visual & Functional, Passed	9:37:14 AM	09/10/2018
Initiating					
Pull Station	1st Floor In Main/Bus Lobby 1 of 2	M01 107	Visual & Functional, Passed	9:40:08 AM	09/10/2018
Smoke Detector	1st Floor In Room 152 In Room 154 Security Office	M01 057	Visual & Functional, Passed	9:40:38 AM	09/10/2018
Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Alarm					
Kitchen Hood	1st Floor In Kitchen				
Control					
Annunciator	1st Floor Security Desk				
Battery	1st Floor In Room 152 In Room 154 In BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah				
Battery	1st Floor In Room 152 In Room 154 In BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah				
Battery	1st Floor In Room 152 In Room 154 In Communicator Sim. 30				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Battery	Min. Discharge/Load Voltage Tests 12V-8Ah 1st Floor In Room 152 In Room 154 In FACP Left Battery Sim. 30				
Battery	Min. Discharge/Load Voltage Tests 12V-12Ah 1st Floor In Room 152 In Room 154 In FACP Right Battery Sim. 30 Min. Discharge/Load Voltage				
Battery	Tests 12V-12Ah 1st Floor In Room 152 In Room 154 In Handset Left Battery Sim. 30 Min. Discharge/Load Voltage				
Battery	Tests 12V-8Ah 1st Floor In Room 152 In Room 154 In Handset Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah				
Communication Line	1st Floor In Room 152 In Room 154 Disconnect Test Line 1				
Communication Line	1st Floor In Room 152 In Room 154 Disconnect Test Line 2				
Disconnect	1st Floor In Room 152 In Room 154				
Handset	1st Floor In Room 152 In Room 154 Right Of FACP				
Power Supply	1st Floor In Room 152 In Room 154 Above FACP				
Power Supply	1st Floor In Room 152 In Room 154 Main FACP Charger 120V/24V				
Power Supply	1st Floor In Room 152 In Room 154 Right Of FACP. Charger Test 120V/24V				
Power Supply	1st Floor In Room 152 In Room 154. Communicator Charger Test 120V/24V				
Indicating					
Speaker/Strobe	1st Floor In Main/Bus Lobby - 38 Total Speaker/Strobes	M01 249			
Strobe	1st Floor In Mens Restroom By Fun Club - 11 Total	M01 249			
Initiating					
Duct Detector	1st Floor Room 164 In Off Track Betting	M01 110			
Duct Detector	1st Floor In Room 140	M01 094			
Duct Detector	1st Floor In Room 197	M01 088			
Duct Detector	1st Floor In Gaming Floor In Table Training By SE Vent	M01 089			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Duct Detector	1st Floor In Bingo Hall Mechanical Room 111	M01			
Duct Detector	1st Floor Jungle Room Mechanical Room 179	M01 084			
Duct Detector	1st Floor Main Gaming Floor 1 of 4	M01 080			
Duct Detector	1st Floor Main Gaming Floor 2 of 4	M01 081			
Duct Detector	1st Floor Main Gaming Floor 3 of 4	M01 082			
Duct Detector	1st Floor Main Gaming Floor 4 of 4	M01 083			
Duct Detector	1st Floor Room 119 Mechanical In Bingo Hall	M01 074			
Duct Detector	1st Floor Room 175 In Room 176	M01 093			
Duct Detector	2nd Floor In Room 197	M01 090			
Duct Detector	2nd Floor In Kitchen Mechanical	M01 073			
Duct Detector	2nd Floor Thru Derby Room Across From Boiler Room	M01 109			
Duct Detector	2nd Floor Thru Derby Room In Mech Room	M01 108			
Heat Detector	1st Floor In Derby Room 1 of 3	M01 035			
Heat Detector	1st Floor In Derby Room 2 of 3	M01 034			
Heat Detector	1st Floor In Derby Room 3 of 3	M01 031			
Heat Detector	1st Floor In Jungle Room 1 of 4	M01 042			
Heat Detector	1st Floor In Jungle Room 2 of 4	M01 046			
Heat Detector	1st Floor In Jungle Room 3 of 4	M01 045			
Heat Detector	1st Floor In Jungle Room 4 of 4	M01 041			
Heat Detector	1st Floor In Kitchen By Main Gaming Floor	M01 071			
Heat Detector	1st Floor In Main Bingo Hall 1 of 7	M01 004			
Heat Detector	1st Floor In Main Bingo Hall 2 of 7	M01 006			
Heat Detector	1st Floor In Main Bingo Hall 3 of 7	M01 007			
Heat Detector	1st Floor In Main Bingo Hall 4 of 7	M01 021			
Heat Detector	1st Floor In Main Bingo Hall 5 of 7	M01 020			
Heat Detector	1st Floor In Main Bingo Hall 6 of 7	M01 022			
Heat Detector	1st Floor In Main Bingo Hall 7 of 7	M01 019			
Heat Detector	1st Floor In Room 183 Soda Counter	M01 075			
Heat Detector	1st Floor In Kitchen By Bingo Hall	M01 018			
Heat Detector	1st Floor In Kitchen By Bingo	M01 016			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Initiating Device	Hall In Hall By Storage 1st Floor Room 164 In Off Track	M01 110			
Initiating Device	Betting 1st Floor In Room 140	M01 094			
Initiating Device	1st Floor In Bingo Hall Mechanical Room 111	M01			
Initiating Device	1st Floor Jungle Room Mechanical Room 179	M01 084			
Initiating Device	1st Floor Room 119 Mechanical In Bingo Hall	M01 074			
Initiating Device	1st Floor Room 175 In Room 176	M01 093			
Initiating Device	2nd Floor In Kitchen Mechanical	M01 073			
Initiating Device	2nd Floor Thru Derby Room Across From Boiler Room	M01 109			
Initiating Device	2nd Floor Thru Derby Room In Mech Room	M01 108			
Pull Station	1st Floor Main Gaming Area SE Exit	M01 066			
Pull Station	1st Floor In Bingo Hall NE Exit	M01 043			
Pull Station	1st Floor In Bingo Office Hall NE Exit	M01 044			
Pull Station	1st Floor In Breakroom By Main Gaming Floor	M01 056			
Pull Station	1st Floor In East Entrance Lobby 1 of 2	M01 100			
Pull Station	1st Floor In East Entrance Lobby 2 of 2	M01 033			
Pull Station	1st Floor In Exit By Table Game Training	M01 069			
Pull Station	1st Floor In Exit In Kitchen By Main Gaming Floor	M01 062			
Pull Station	1st Floor In Exit By Hard Count	M01 010			
Pull Station	1st Floor In Exit By Room 164	M01 051			
Pull Station	1st Floor In Exit By Room 166	M01 005			
Pull Station	1st Floor In Exit By Room 173 Breakroom	M01 008			
Pull Station	1st Floor In Kitchen By Bingo Hall East Exit	M01 036			
Pull Station	1st Floor In Main Gaming Floor By NE Exit	M01 063			
Pull Station	1st Floor In Main Gaming Floor By West Exit 1 of 2	M01 065			
Pull Station	1st Floor In Main Gaming Floor By West Exit 2 of 2	M01 064			
Pull Station	1st Floor In Main/Bus Lobby 2 of 2	M01 026			
Pull Station	1st Floor Jungle Room Mechanical Room 179 Exit	M01 050			
Smoke Detector	1st Floor Bingo Hall Mechanical	M01 099			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	Room 119/Phone Room 1st Floor Electrical Room 166 By Bingo West Exit	M01 091			
Smoke Detector	1st Floor Hall By Restrooms By Entrance To Game Floor	M01 054			
Smoke Detector	1st Floor In Breakroom By Main Gaming Floor	M01 055			
Smoke Detector	1st Floor In Breakroom In Hall By Room 203	M01 059			
Smoke Detector	1st Floor In Breakroom In Hall By Room 206	M01 058			
Smoke Detector	1st Floor In Hard Count	M01 028			
Smoke Detector	1st Floor In Kitchen Storage Closet	M01 017			
Smoke Detector	1st Floor In Lobby By Cashier 1 of 4	M01 052			
Smoke Detector	1st Floor In Lobby By Cashier 2 of 4	M01 053			
Smoke Detector	1st Floor In Lobby By Cashier 3 of 4	M01 097			
Smoke Detector	1st Floor In Lobby By Cashier 4 of 4	M01 049			
Smoke Detector	1st Floor In Main Vault Area	M01 027			
Smoke Detector	1st Floor In Main/Bus Lobby	M01 003			
Smoke Detector	1st Floor In Man Trap	M01 032			
Smoke Detector	1st Floor In Room 102 DCU	M01 102			
Smoke Detector	1st Floor In Room 134 Custodial Storage	M01 013			
Smoke Detector	1st Floor In Room 140	M01 098			
Smoke Detector	1st Floor In Room 141	M01 101			
Smoke Detector	1st Floor In Room 143	M01 011			
Smoke Detector	1st Floor In Room 149 In Hall By Room 151	M01 002			
Smoke Detector	1st Floor In Room 173 Breakroom	M01 038			
Smoke Detector	1st Floor In Room 175 In Room 176	M01 039			
Smoke Detector	1st Floor In Room 197	M01 060			
Smoke Detector	1st Floor In Smoke Shop	M01 030			
Smoke Detector	1st Floor In Soft Count	M01 029			
Smoke Detector	1st Floor In Table Game Training	M01 061			
Smoke Detector	1st Floor In East Entrance Lobby	M01 012			
Smoke Detector	1st Floor In Hall By Bingo Office Room 113	M01 024			
Smoke Detector	1st Floor In Hall By Bingo Office Room 118	M01 023			
Smoke Detector	1st Floor In Hall By Room 170	M01 037			
Smoke Detector	1st Floor In Kitchen By Bingo Hall In Hall By Exit 128	M01 015			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Smoke Detector	1st Floor In Kitchen By Bingo Hall In Hall By Room 130	M01 014			
Smoke Detector	1st Floor In Kitchen Front Storage. By Main Gaming Room	M01 070			
Smoke Detector	1st Floor In Tech Office Room 176	M01 040			
Smoke Detector	1st Floor In Bingo Hall Mechanical Room 111	M01 105			
Smoke Detector	1st Floor In Room 110 In Room 110A	M01 009			
Smoke Detector	1st Floor In Room 142 Bingo Breakroom	M01 009			
Smoke Detector	1st Floor Jungle Room Mechanical Room 179	M01 048			
Smoke Detector	1st Floor Jungle Room Mechanical Room 179 In Room 178	M01 047			
Smoke Detector	2nd Floor In Room 197	M01 092			
Smoke Detector	2nd Floor Thru Derby Room Above Duct Work	M01 087			
Smoke Detector	2nd Floor Thru Derby Room By Door To Boiler Room	M01 085			
Smoke Detector	2nd Floor Thru Derby Room In Boiler Room	M01 086			
Waterflow Switch	1st Floor In Kitchen In Room 131	M01 001			
Waterflow Switch	1st Floor In Kitchen In Room 131	M01 076			
Monitor					
Monitoring	1st Floor In Room 152 In Room 154 Alarm Restoral				
Monitoring	1st Floor In Room 152 In Room 154 Alarm Signal				
Monitoring	1st Floor In Room 152 In Room 154 Supervisory Restoral				
Monitoring	1st Floor In Room 152 In Room 154 Supervisory Signal				
Monitoring	1st Floor In Room 152 In Room 154 Trouble Restoral				
Monitoring	1st Floor In Room 152 In Room 154 Trouble Signal				
Supervisory					
Supervisory Device	1st Floor In Kitchen In Room 131	M01 077			
Tamper Switch	1st Floor In Kitchen In Room 131	M01 096			
Tamper Switch	1st Floor In Kitchen In Room 131	M01 096			
Tamper Switch	1st Floor In Kitchen In Room	M01 068			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Tamper Switch	131 1st Floor In Kitchen In Room 131	M01 067			

Service Summary

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Passed</i>		
Communicator	Restored @ 10:00	1
Control Panel	Visual & Functional, Passed	1
Indicating Device	Visual & Functional, Passed	1
Pull Station	Visual & Functional, Passed	1
Smoke Detector	Visual & Functional, Passed	1
Total		5
<i>Untested</i>		
Annunciator		1
Battery		7
Communication Line		2
Disconnect		1
Duct Detector		16
Handset		1
Heat Detector		18
Initiating Device		9
Kitchen Hood		1
Monitoring		6
Power Supply		4
Pull Station		18
Smoke Detector		44
Speaker/Strobe		1
Strobe		1
Supervisory Device		1
Tamper Switch		4
Waterflow Switch		2
Total		137

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall				Control Panel: 1 - SimplexGrinnell 4010			
<p><i>The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.</i></p>							
Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
Untested							
Battery							
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In BPS Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah	11.00	13.42				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In BPS Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-10Ah	10.80	13.24				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In Communicator Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	7.80	12.76				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In FACP Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-12Ah	7.90	13.06				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In FACP Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-12Ah	8.00	13.06				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In Handset Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	6.80	12.94				
Sealed Lead Acid	1st Floor In Room 152 In Room 154 In Handset Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	6.20	12.94				
Power Supply							
	1st Floor In Room 152 In Room 154 Above FACP		27.79				
	1st Floor In Room 152 In Room 154 Main FACP Charger 120V/24V		27.30				
	1st Floor In Room 152 In Room 154 Right Of FACP. Charger		28.32				

Test 120V/24V	
1st Floor In Room 152 In Room	13.60
154. Communicator Charger	
Test 120V/24V	

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida IMAC/Bingo Hall		Control Panel: 1 - SimplexGrinnell 4010		
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Item	Category	% of Inventory	Quantity	
Disconnect	Control	0.70%	1	
Duct Detector	Initiating	11.27%	16	
Handset	Control	0.70%	1	
Heat Detector	Initiating	12.68%	18	
Pull Station	Initiating	13.38%	19	
Smoke Detector	Initiating	31.69%	45	
Initiating Device	Initiating	6.34%	9	
Kitchen Hood	Alarm	0.70%	1	
Monitoring	Monitor	4.23%	6	
Power Supply	Control	2.82%	4	
Annunciator	Control	0.70%	1	
Battery	Control	4.93%	7	
Communication Line	Control	1.41%	2	
Speaker/Strobe	Indicating	0.70%	1	
Strobe	Indicating	0.70%	1	
Supervisory Device	Supervisory	0.70%	1	
Tamper Switch	Supervisory	2.82%	4	
Waterflow Switch	Initiating	1.41%	2	
Control Panel	Control	0.70%	1	
Indicating Device	Indicating	0.70%	1	
Communicator	Control	0.70%	1	
Type	Qty	Model #	Description	Install Date
<i>New (under 90 days)</i>				
Duracell				
Battery	2	12-10	Sealed Lead Acid	07/11/2018
<i>In Service - 2 Years to 3 Years</i>				
Duracell				
Battery	2	12-12	Sealed Lead Acid	11/20/2015
Battery	1	12-8	Sealed Lead Acid	11/20/2015
<i>In Service - 3 Years to 5 Years</i>				
Duracell				
Battery	2	12-8	Sealed Lead Acid	01/05/2015
<i>In Service - 5 Years to 10 Years</i>				
SimplexGrinnell				
Duct Detector	9	4098-9714	Photoelectric	02/01/2013
Initiating Device	1		Key Test Switch	02/01/2013

Initiating Device	7		Keyswitch	02/01/2013
Initiating Device	1	4098-9714	Keyswitch	02/01/2013
First Alert				
Communicator	1	FA2000C	Digital Communicator	12/08/2010
Monitoring	1	FA2000C	Alarm Restoral	12/08/2010
Monitoring	1	FA2000C	Alarm Signal	12/08/2010
Monitoring	1	FA2000C	Supervisory Restoral	12/08/2010
Monitoring	1	FA2000C	Supervisory Signal	12/08/2010
Monitoring	1	FA2000C	Trouble Restoral	12/08/2010
Monitoring	1	FA2000C	Trouble Signal	12/08/2010
Power Supply	1			12/08/2010
<i>In Service - 15 Years to 25 Years</i>				
SimplexGrinnell				
Smoke Detector	1	4098-9714	Photoelectric	05/17/2003
Ansul				
Kitchen Hood	1		Wet	05/01/2003
Faraday				
Speaker/Strobe	1	5518		05/01/2003
Strobe	1	5518		05/01/2003
Potter Electric				
Supervisory Device	1	PS40-2	Low Air	05/01/2003
Tamper Switch	4			05/01/2003
Waterflow Switch	1	PS10-2		05/01/2003
Waterflow Switch	1	VSC		05/01/2003
SimplexGrinnell				
Annunciator	1		LCD Display	05/01/2003
Communication Line	2	4010		05/01/2003
Control Panel	1	4010		05/01/2003
Duct Detector	7	4098-9714	Photoelectric	05/01/2003
Handset	1	4010		05/01/2003
Heat Detector	18	4098-9733	Rate-of-Rise	05/01/2003
Indicating Device	1	4010		05/01/2003
Power Supply	1			05/01/2003
Power Supply	1	4009		05/01/2003
Power Supply	1	4010		05/01/2003
Pull Station	19	4099-9001	Single Action	05/01/2003
Smoke Detector	44	4098-9714	Photoelectric	05/01/2003
SquareD				
Disconnect	1		Breaker	05/01/2003

Zone Address Report

Generated by: *BuildingReports.com*

Building: Oneida IMAC/Bingo Hall		Control Panel: 1 - SimplexGrinnell 4010		
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i></p>				
Address	Device Type	Location	Type	ScanID
Zone/Circuit: M01				
	Duct Detector	1st Floor In Bingo Hall Mechanical Room 111	Photoelectric	22141706
	Initiating Device	1st Floor In Bingo Hall Mechanical Room 111	Keyswitch	22141707
001	Waterflow Switch	1st Floor In Kitchen In Room 131		22140061
002	Smoke Detector	1st Floor In Room 149 In Hall By Room 151	Photoelectric	19315819
003	Smoke Detector	1st Floor In Main/Bus Lobby	Photoelectric	19315815
004	Heat Detector	1st Floor In Main Bingo Hall 1 of 7	Rate-of-Rise	19315871
005	Pull Station	1st Floor In Exit By Room 166	Single Action	19315865
006	Heat Detector	1st Floor In Main Bingo Hall 2 of 7	Rate-of-Rise	19315872
007	Heat Detector	1st Floor In Main Bingo Hall 3 of 7	Rate-of-Rise	20148107
008	Pull Station	1st Floor In Exit By Room 173 Breakroom	Single Action	19315861
009	Smoke Detector	1st Floor In Room 110 In Room 110A	Photoelectric	19315844
009	Smoke Detector	1st Floor In Room 142 Bingo Breakroom	Photoelectric	19315822
010	Pull Station	1st Floor In Exit By Hard Count	Single Action	19315848
011	Smoke Detector	1st Floor In Room 143	Photoelectric	19315821
012	Smoke Detector	1st Floor In East Entrance Lobby	Photoelectric	19315826
013	Smoke Detector	1st Floor In Room 134 Custodial Storage	Photoelectric	19315829
014	Smoke Detector	1st Floor In Kitchen By Bingo Hall In Hall By Room 130	Photoelectric	19315835
015	Smoke Detector	1st Floor In Kitchen By Bingo Hall In Hall By Exit 128	Photoelectric	19315834
016	Heat Detector	1st Floor In Kitchen By Bingo Hall In Hall By Storage	Rate-of-Rise	19315832
017	Smoke Detector	1st Floor In Kitchen Storage Closet	Photoelectric	19315833
018	Heat Detector	1st Floor In Kitchen By Bingo Hall	Rate-of-Rise	19315830
019	Heat Detector	1st Floor In Main Bingo Hall 7 of 7	Rate-of-Rise	19315877
020	Heat Detector	1st Floor In Main Bingo Hall 5 of 7	Rate-of-Rise	19315875
021	Heat Detector	1st Floor In Main Bingo Hall 4 of 7	Rate-of-Rise	19315874
022	Heat Detector	1st Floor In Main Bingo Hall 6 of 7	Rate-of-Rise	19315876
023	Smoke Detector	1st Floor In Hall By Bingo Office Room 118	Photoelectric	19315840
024	Smoke Detector	1st Floor In Hall By Bingo Office Room 113	Photoelectric	19315842
026	Pull Station	1st Floor In Main/Bus Lobby 2 of 2	Single Action	19315818
027	Smoke Detector	1st Floor In Main Vault Area	Photoelectric	19315849
028	Smoke Detector	1st Floor In Hard Count	Photoelectric	19315845
029	Smoke Detector	1st Floor In Soft Count	Photoelectric	19315846

030	Smoke Detector	1st Floor In Smoke Shop	Photoelectric	19315870
031	Heat Detector	1st Floor In Derby Room 3 of 3	Rate-of-Rise	19315868
032	Smoke Detector	1st Floor In Man Trap	Photoelectric	19315847
033	Pull Station	1st Floor In East Entrance Lobby 2 of 2	Single Action	19315828
034	Heat Detector	1st Floor In Derby Room 2 of 3	Rate-of-Rise	19315867
035	Heat Detector	1st Floor In Derby Room 1 of 3	Rate-of-Rise	19315866
036	Pull Station	1st Floor In Kitchen By Bingo Hall East Exit	Single Action	19315908
037	Smoke Detector	1st Floor In Hall By Room 170	Photoelectric	19315858
038	Smoke Detector	1st Floor In Room 173 Breakroom	Photoelectric	19315860
039	Smoke Detector	1st Floor In Room 175 In Room 176	Photoelectric	19315863
040	Smoke Detector	1st Floor In Tech Office Room 176	Photoelectric	19315862
041	Heat Detector	1st Floor In Jungle Room 4 of 4	Rate-of-Rise	19315854
042	Heat Detector	1st Floor In Jungle Room 1 of 4	Rate-of-Rise	19315851
043	Pull Station	1st Floor In Bingo Hall NE Exit	Single Action	19315838
044	Pull Station	1st Floor In Bingo Office Hall NE Exit	Single Action	19315841
045	Heat Detector	1st Floor In Jungle Room 3 of 4	Rate-of-Rise	19315853
046	Heat Detector	1st Floor In Jungle Room 2 of 4	Rate-of-Rise	19315852
047	Smoke Detector	1st Floor Jungle Room Mechanical Room 179 In Room 178	Photoelectric	19315857
048	Smoke Detector	1st Floor Jungle Room Mechanical Room 179	Photoelectric	19315855
049	Smoke Detector	1st Floor In Lobby By Cashier 4 of 4	Photoelectric	19315881
050	Pull Station	1st Floor Jungle Room Mechanical Room 179 Exit	Single Action	19315856
051	Pull Station	1st Floor In Exit By Room 164	Single Action	19315869
052	Smoke Detector	1st Floor In Lobby By Cashier 1 of 4	Photoelectric	19315878
053	Smoke Detector	1st Floor In Lobby By Cashier 2 of 4	Photoelectric	19315879
054	Smoke Detector	1st Floor Hall By Restrooms By Entrance To Game Floor	Photoelectric	19315882
055	Smoke Detector	1st Floor In Breakroom By Main Gaming Floor	Photoelectric	19315892
056	Pull Station	1st Floor In Breakroom By Main Gaming Floor	Single Action	19315893
057	Smoke Detector	1st Floor In Room 152 In Room 154 Security Office	Photoelectric	19315814
058	Smoke Detector	1st Floor In Breakroom In Hall By Room 206	Photoelectric	19315894
059	Smoke Detector	1st Floor In Breakroom In Hall By Room 203	Photoelectric	19315895
060	Smoke Detector	1st Floor In Room 197	Photoelectric	19315896
061	Smoke Detector	1st Floor In Table Game Training	Photoelectric	19315887
062	Pull Station	1st Floor In Exit In Kitchen By Main Gaming Floor	Single Action	19315890
063	Pull Station	1st Floor In Main Gaming Floor By NE Exit	Single Action	19315886
064	Pull Station	1st Floor In Main Gaming Floor By West Exit 2 of 2	Single Action	19315885
065	Pull Station	1st Floor In Main Gaming Floor By West Exit 1 of 2	Single Action	19315884
066	Pull Station	1st Floor Main Gaming Area SE Exit	Single Action	19315910
067	Tamper Switch	1st Floor In Kitchen In Room 131		22140057
068	Tamper Switch	1st Floor In Kitchen In Room 131		22140054

069	Pull Station	1st Floor In Exit By Table Game Training	Single Action	19315888
070	Smoke Detector	1st Floor In Kitchen Front Storage. By Main Gaming Room	Photoelectric	19315891
071	Heat Detector	1st Floor In Kitchen By Main Gaming Floor	Rate-of-Rise	19315889
073	Duct Detector	2nd Floor In Kitchen Mechanical	Photoelectric	22141702
073	Initiating Device	2nd Floor In Kitchen Mechanical	Keyswitch	22141703
074	Duct Detector	1st Floor Room 119 Mechanical In Bingo Hall	Photoelectric	22141704
074	Initiating Device	1st Floor Room 119 Mechanical In Bingo Hall	Keyswitch	22141705
075	Heat Detector	1st Floor In Room 183 Soda Counter	Rate-of-Rise	19315850
076	Waterflow Switch	1st Floor In Kitchen In Room 131		22140071
077	Supervisory Device	1st Floor In Kitchen In Room 131	Low Air	22140072
080	Duct Detector	1st Floor Main Gaming Floor 1 of 4	Photoelectric	19315900
081	Duct Detector	1st Floor Main Gaming Floor 2 of 4	Photoelectric	19315901
082	Duct Detector	1st Floor Main Gaming Floor 3 of 4	Photoelectric	19315902
083	Duct Detector	1st Floor Main Gaming Floor 4 of 4	Photoelectric	19315903
084	Duct Detector	1st Floor Jungle Room Mechanical Room 179	Photoelectric	22141708
084	Initiating Device	1st Floor Jungle Room Mechanical Room 179	Keyswitch	22141709
085	Smoke Detector	2nd Floor Thru Derby Room By Door To Boiler Room	Photoelectric	19315905
086	Smoke Detector	2nd Floor Thru Derby Room In Boiler Room	Photoelectric	19315906
087	Smoke Detector	2nd Floor Thru Derby Room Above Duct Work	Photoelectric	19315907
088	Duct Detector	1st Floor In Room 197	Photoelectric	19315899
089	Duct Detector	1st Floor In Gaming Floor In Table Training By SE Vent	Photoelectric	19315904
090	Duct Detector	2nd Floor In Room 197	Photoelectric	19315897
091	Smoke Detector	1st Floor Electrical Room 166 By Bingo West Exit	Photoelectric	19315864
092	Smoke Detector	2nd Floor In Room 197	Photoelectric	19315898
093	Duct Detector	1st Floor Room 175 In Room 176	Photoelectric	22141710
093	Initiating Device	1st Floor Room 175 In Room 176	Keyswitch	22141711
094	Duct Detector	1st Floor In Room 140	Photoelectric	22141700
094	Initiating Device	1st Floor In Room 140	Key Test Switch	39640131
096	Tamper Switch	1st Floor In Kitchen In Room 131		22140081
096	Tamper Switch	1st Floor In Kitchen In Room 131		22141658
097	Smoke Detector	1st Floor In Lobby By Cashier 3 of 4	Photoelectric	19315880
098	Smoke Detector	1st Floor In Room 140	Photoelectric	19315824
099	Smoke Detector	1st Floor Bingo Hall Mechanical Room 119/Phone Room	Photoelectric	19315839
100	Pull Station	1st Floor In East Entrance Lobby 1 of 2	Single Action	19315827
101	Smoke Detector	1st Floor In Room 141	Photoelectric	19315823
102	Smoke Detector	1st Floor In Room 102 DCU	Photoelectric	36670820
105	Smoke Detector	1st Floor In Bingo Hall Mechanical Room 111	Photoelectric	19315843
107	Pull Station	1st Floor In Main/Bus Lobby 1 of 2	Single Action	19315816
108	Duct Detector	2nd Floor Thru Derby Room In Mech Room	Photoelectric	22141716

108	Initiating Device	2nd Floor Thru Derby Room In Mech Room	Keyswitch	22141717
109	Duct Detector	2nd Floor Thru Derby Room Across From Boiler Room	Photoelectric	22141714
109	Initiating Device	2nd Floor Thru Derby Room Across From Boiler Room	Keyswitch	22141715
110	Duct Detector	1st Floor Room 164 In Off Track Betting	Photoelectric	22141712
110	Initiating Device	1st Floor Room 164 In Off Track Betting	Keyswitch	22141713
249	Speaker/Strobe	1st Floor In Main/Bus Lobby - 38 Total		19315817
249	Strobe	1st Floor In Mens Restroom By Fun Club - 11 Total		19315883

ZONING DEPARTMENT

Location: N7332 Water Circle Place Oneida, WI 54155

Office: (920) 869-1600



Mailing Address:

P.O Box 365 Oneida, WI 54155-0365

Toll Free: (800) 236-2868 Fax: (920) 869-1610

Fire Inspection Report Form

Page 1 of 2

2100 AIRPORT RD LOCATION (Legal Address)

IMAC NAME OF BUSINESS

7/11/18 DATE OF INSPECTION

7/11/18 COMPLIANCE DATE

*§Section 66.4 (Standards) of the Building Code of the Oneida Reservation incorporates SPS 314 by reference, SPS 314.001 incorporates NFPA 1 reference, NFPA 1 2.1 incorporates the entire NFPA suite by reference.

Table with 3 columns: Ch 1 Administrative, Ch 14 Means of Egress, Ch 40 Dust Explosion Prevention, Ch 41 Hot Work Operations, Ch 42 Refueling, Ch 45 Combustible Fibers, Ch 50 Commercial Cooking Equipment, Ch 52 Stationary Lead-Acid Battery Systems, Ch 53 Mechanical Refrigeration, Ch 60 Hazardous Materials, Ch 61 Aerosol Products, Ch 63 Compressed Gases and Cryogenic Fluids, Ch 65 Explosives, Fireworks & Model Rocketry.

REMARKS—A COPY OF THIS NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION

DOOR IS LOCKED FROM ANNEX CAGE - REMOVE ACCESS READED REMOVE NON ASSOCIATED STORAGE - ANNEX MEZZANINE SANDWICH MACHINE PUSHED AGAINST OUTLET - SMOKING BREAKROOM REMOVE NON ASSOCIATED STORAGE - RM 164 SMELL OF GAS - WEST PELT HOUSE FURNACE Rm

OWNER/AGENT/MANAGER REPRESENTATIVE

INSPECTING OFFICER/FIRE DEPARTMENT No.



Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409
8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681
4324 Airlane Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M IRENE MOORE ACTIVITY CTR EAST SP
2100 AIRPORT DRIVE
GREEN BAY, WI 54135

WORK ORDER
175618
PAGE
1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	10/01/2018	N	SMV	000000006241	000000000000002	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	GG02 35KW CUMMINS POWER GENERA		1407800		E140682158	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE PARTS DATE EXP DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		0.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	10/9/2018
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	10/9/2018
	MTS	MIKE S. - LABOR HOURS			GB	10/9/2018
	10/09/2018 MTS	33.6 engine hours. Drove to site. Performed preventive maintenance inspection per checklist. Test ran unit under building load. Unit operating properly.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	10/9/2018

SERVICE TO BE PERFORMED

INSPECTION, TESTING - SCHEDULE 2ND TUESDAY EACH MONTH

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby received, disclaimed and excluded.

CUSTOMER SIGNATURE _____

SERVICE TECH SIGNATURE 

DATE _____

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

CUSTOMER NAME		ACCOUNT NUMBER		SITE NUMBER	
TECHNICIAN		DATE		HOURLY START	
GENERATOR		MAKE		MODEL	
TRANSFER SWITCH		MAKE		MODEL	
ENGINE		MAKE		MODEL	
Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments

Cooling System

1 a	Coolant - Visual inspection of level and condition				
b	Coolant - Record Protection level				
c	Pressure Test System - Record test pressure				
d	Filler Cap - Visual inspection of gaskets and sealing surfaces				
e	Radiator/Heat Exchanger - Visual inspection for leaks, damage and debris				
f	Fan Guard - Inspect for missing or broken parts				
g	Fan Drive Pulley - Check for loose or worn pulleys and lube fan drive (if applicable)				
h	Fan Belts - Inspect for frayed or worn belts. Check tension and adjust				
i	Hoses - Visual inspection of all hoses for condition. Check Connections				
j	Water Pump - Visual inspection for leaks				
k	Jacket Water Heater - Check for proper operation. Record temperature				
l	Coolant Test Strip - Record Results				

Lubrication System

2 a	Oil Level - Check for proper level				
b	Oil Leaks - Inspect for leaks. Wipe engine and change absorbent pads (where applicable)				
c	Crankcase Breather System - Inspect hose and connections. Note excessive blow by during test run				

Intake Air System

3 a	Air Filter - Inspect restriction gauge				
b	Air Filter - Inspect filter element				
c	Air Inlet System - Inspect piping for damaged or loose connections.				

Exhaust System

4 a	Silencer and Piping (Interior) - Inspect for damage/leakage of piping and/or insulation				
b	Silencer and Piping (Exterior) - Inspect for damage/leakage of piping. Check Rain cap				
C	Exhaust Manifold - Inspect for damage or missing hardware or wet stacking				

Fuel System - Diesel

5 a	Fuel Tank - Visually inspect for leaks and proper level. Record Level				
b	Day Tank - Check Tank Level. Record Level				
c	Fuel Priming Pump - Inspect for proper operation				
d	Fuel Filters - Primary/Secondary, Inspect for damage or leaks				
e	Water/Trap Separator - Drain water from tank or separator if valves are available				
f	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Check line brackets				
g	Solenoid Valves - Check for proper operation				

Fuel System - Gaseous

6 a	Fuel Tank (Propane) - Visual inspection for leaks and proper level. Record Level				
b	Fuel Filter / Strainer - Visual inspection for damage or leaks. Clean or Replace				
c	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Inspect line brackets				
d	Solenoid Valves - Check for proper operation				

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airlane Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Ignition System

7 a	Spark Plugs - Visually inspect and replace as necessary				
b	Distributor - Visually inspect and replace parts as necessary				
c	Spark Plug Wires - Visually inspect and replace as necessary				

Starting System

8 a	Battery Charger - Measure battery charger float voltage. Record voltage				
b	Battery Charger - Check for proper operation and connections				
c	Batteries - Check electrolyte level (where applicable)				
d	Battery Cables - Clean and tighten all battery cables				
e	Starting Motor(s) - Inspect connections and wiring				
f	Battery Type and Quantity				
g	Date Stamped Battery with Paint Pen and Note Age				

Generator

9 a	Wiring - Inspect for loose connections				
b	Voltage Regulator - Inspect for loose connections				
c	Stator & Rotor - Visually inspect for damage and air gap				
d	Coupling and Guards - Inspect for vibration and loose or missing parts				
e	General - Inspect for debris or animal damage				

Controller

10 a	Wiring - Inspect for loose connections				
b	Circuit Boards and Meters - Inspect for loose connections				
c	Panel Lamps - Operational check of illumination and safety lamps				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Transfer Switch(es)

11 a	Infrared Temperature readings of connections (Normal)				
b	Infrared Temperature readings of connections (Load)				
c	Infrared Temperature readings of connections (Emergency) - Test near end of loaded run				
d	Visual Inspection - Check for loose or broken wires and dirt accumulation				
e	Exerciser Clock - Check for correct time. Adjust if necessary.				
f	Digital Controller - Check operational records for problems				

Controller

12 a	Start Controls - Manual check for proper operation and general starting ability				
b	Remote Annunciators and Alarms - Test all panel and system alarms for proper operation				
c	Check AC gauges and meters and record readings	Volts A	Volts B	Volts C	Frequency
c	Check AC gauges and meters and record readings	Amps A	Amps B	Amps C	Loaded Y/N
d	Check DC gauges and meters and record readings	Oil Pressure	Coolant Temp	Battery Volts	Fuel Pressure

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
Cooling System					
13 a	Cooling System - Check temperature of inlet and outlet of radiator. Record temperatures				
b	Water Pump - Check for leaks and unusual noise or vibration. Check Pulley				
c	Fan and Belts - Check for leaks and unusual noise or vibration				
Starting System					
14 a	Starter and Alternator - Check for unusual noise or vibration				
General					
15 a	Enclosure Condition - Check for leaks, security, etc.				
b	Inspect for oil, fuel, coolant, intake or exhaust leaks while running				
c	Visual Inspection - Overall condition of generator set				
d	Vibration Isolators - Visual Inspection for broken springs or damaged cases				
e	Louvers - Check for proper operation of louvers. Minor adjustment if necessary				
Operational Test					
16 a	Test unit with load (if possible)				
17 a	Unit transferred in less then 10 seconds (NFPA110)				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
After Shutdown					
18 a	Take oil sample (if required) - Recheck for proper crankcase level. Top off as required (Inspection Visit)				
b	Take coolant sample (if required) - Recheck for proper radiator level. Top off as required				
c	Take fuel sample (if required) - Inform customer if fuel is required				
d	Grease generator bearing (if applicable) - 2 pumps annually				
e	Change engine oil, fuel and oil filters (Maintenance Visit)				
f	Start engine and check for leaks				
g	Check for proper crankcase level				
h	CHECK GENERATOR BREAKER				
i	RESET ALL CONTROLS TO AUTOMATIC				
j	Talk to customer about basic system operation.				

Repair Recommendations or Additional Comments:

Customer Signature

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Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681

8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

4324 Airline Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M IRENE MOORE ACTIVITY CTR WEST SP
2100 AIRPORT DRIVES
GREEN BAY, WI 54135

WORK ORDER

175613

PAGE

1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	10/01/2018	N	SMV	000000006241	000000000000001	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	GGHH ONAN GENERATOR		1212683		I120392389	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE PARTS DATE EXP DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		20.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	10/9/2018
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	10/9/2018
	MTS	MIKE S. - LABOR HOURS			GB	10/9/2018
	10/09/2018 MTS	39.6 engine hours. Drove to site. Performed preventive maintenance inspection per checklist. Test ran unit under building load. Unit operating properly.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	10/9/2018

SERVICE TO BE PERFORMED


INSPECTION, TESTING - SCHEDULE 2ND TUESDAY EACH MONTH

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed and excluded.

CUSTOMER SIGNATURE _____

SERVICE TECH SIGNATURE 

DATE _____

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

CUSTOMER NAME		ACCOUNT NUMBER		SITE NUMBER	
TECHNICIAN		DATE		HOURLY START	
GENERATOR	MAKE	MODEL	SERIAL	SPEC	
TRANSFER SWITCH	MAKE	MODEL	SERIAL	CONTACTOR SERIAL	
ENGINE	MAKE	MODEL	SERIAL	W/O#	
Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments

Cooling System

1 a	Coolant - Visual inspection of level and condition				
b	Coolant - Record Protection level				
c	Pressure Test System - Record test pressure				
d	Filler Cap - Visual inspection of gaskets and sealing surfaces				
e	Radiator/Heat Exchanger - Visual inspection for leaks, damage and debris				
f	Fan Guard - Inspect for missing or broken parts				
g	Fan Drive Pulley - Check for loose or worn pulleys and lube fan drive (if applicable)				
h	Fan Belts - Inspect for frayed or worn belts. Check tension and adjust				
i	Hoses - Visual inspection of all hoses for condition. Check Connections				
j	Water Pump - Visual inspection for leaks				
k	Jacket Water Heater - Check for proper operation. Record temperature				
l	Coolant Test Strip - Record Results				

Lubrication System

2 a	Oil Level - Check for proper level				
b	Oil Leaks - Inspect for leaks. Wipe engine and change absorbent pads (where applicable)				
c	Crankcase Breather System - Inspect hose and connections. Note excessive blow by during test run				

Intake Air System

3 a	Air Filter - Inspect restriction gauge				
b	Air Filter - Inspect filter element				
c	Air Inlet System - Inspect piping for damaged or loose connections.				

Exhaust System

4 a	Silencer and Piping (Interior) - Inspect for damage/leakage of piping and/or insulation				
b	Silencer and Piping (Exterior) - Inspect for damage/leakage of piping. Check Rain cap				
C	Exhaust Manifold - Inspect for damage or missing hardware or wet stacking				

Fuel System - Diesel

5 a	Fuel Tank - Visually inspect for leaks and proper level. Record Level				
b	Day Tank - Check Tank Level. Record Level				
c	Fuel Priming Pump - Inspect for proper operation				
d	Fuel Filters - Primary/Secondary, Inspect for damage or leaks				
e	Water/Trap Separator - Drain water from tank or separator if valves are available				
f	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Check line brackets				
g	Solenoid Valves - Check for proper operation				

Fuel System - Gaseous

6 a	Fuel Tank (Propane) - Visual inspection for leaks and proper level. Record Level				
b	Fuel Filter / Strainer - Visual inspection for damage or leaks. Clean or Replace				
c	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Inspect line brackets				
d	Solenoid Valves - Check for proper operation				

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Ignition System

7 a	Spark Plugs - Visually inspect and replace as necessary				
b	Distributor - Visually inspect and replace parts as necessary				
c	Spark Plug Wires - Visually inspect and replace as necessary				

Starting System

8 a	Battery Charger - Measure battery charger float voltage. Record voltage				
b	Battery Charger - Check for proper operation and connections				
c	Batteries - Check electrolyte level (where applicable)				
d	Battery Cables - Clean and tighten all battery cables				
e	Starting Motor(s) - Inspect connections and wiring				
f	Battery Type and Quantity				
g	Date Stamped Battery with Paint Pen and Note Age				

Generator

9 a	Wiring - Inspect for loose connections				
b	Voltage Regulator - Inspect for loose connections				
c	Stator & Rotor - Visually inspect for damage and air gap				
d	Coupling and Guards - Inspect for vibration and loose or missing parts				
e	General - Inspect for debris or animal damage				

Controller

10 a	Wiring - Inspect for loose connections				
b	Circuit Boards and Meters - Inspect for loose connections				
c	Panel Lamps - Operational check of illumination and safety lamps				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Transfer Switch(es)

11 a	Infrared Temperature readings of connections (Normal)				
b	Infrared Temperature readings of connections (Load)				
c	Infrared Temperature readings of connections (Emergency) - Test near end of loaded run				
d	Visual Inspection - Check for loose or broken wires and dirt accumulation				
e	Exerciser Clock - Check for correct time. Adjust if necessary.				
f	Digital Controller - Check operational records for problems				

Controller

12 a	Start Controls - Manual check for proper operation and general starting ability				
b	Remote Annunciators and Alarms - Test all panel and system alarms for proper operation				
c	Check AC gauges and meters and record readings	Volts A	Volts B	Volts C	Frequency
c	Check AC gauges and meters and record readings	Amps A	Amps B	Amps C	Loaded Y/N
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 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
Cooling System					
13 a	Cooling System - Check temperature of inlet and outlet of radiator. Record temperatures				
b	Water Pump - Check for leaks and unusual noise or vibration. Check Pulley				
c	Fan and Belts - Check for leaks and unusual noise or vibration				
Starting System					
14 a	Starter and Alternator - Check for unusual noise or vibration				
General					
15 a	Enclosure Condition - Check for leaks, security, etc.				
b	Inspect for oil, fuel, coolant, intake or exhaust leaks while running				
c	Visual Inspection - Overall condition of generator set				
d	Vibration Isolators - Visual Inspection for broken springs or damaged cases				
e	Louvers - Check for proper operation of louvers. Minor adjustment if necessary				
Operational Test					
16 a	Test unit with load (if possible)				
17 a	Unit transferred in less than 10 seconds (NFPA110)				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
After Shutdown					
18 a	Take oil sample (if required) - Recheck for proper crankcase level. Top off as required (Inspection Visit)				
b	Take coolant sample (if required) - Recheck for proper radiator level. Top off as required				
c	Take fuel sample (if required) - Inform customer if fuel is required				
d	Grease generator bearing (if applicable) - 2 pumps annually				
e	Change engine oil, fuel and oil filters (Maintenance Visit)				
f	Start engine and check for leaks				
g	Check for proper crankcase level				
h	CHECK GENERATOR BREAKER				
i	RESET ALL CONTROLS TO AUTOMATIC				
j	Talk to customer about basic system operation.				

Repair Recommendations or Additional Comments:

Customer Signature

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Sprinkler Inspection Certificate

For

Oneida IMAC/Bingo Hall
2100 Airport Drive
Green Bay, WI 54313

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Annual Inspection
Inspection Date
Jul 3, 2018*

Building: Oneida IMAC/Bingo Hall

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Gary Peterman
Title: Senior Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information			
Building: Oneida IMAC/Bingo Hall	Contact: Tim Skenandore		
Address: 2100 Airport Drive	Phone: 920-494-4500		
Address:	Fax:		
City/State/Zip: Green Bay, WI 54313	Mobile: 920-819-1823		
Country: United States of America	Email: tskenan1@oneidanation.org		
Inspection Performed By			
Company: Communications Engineering Company – Green Bay	Inspector: Gary Peterman		
Address: 2200 American Blvd.	Phone: 920-434-9082		
Address:	Fax:		
City/State/Zip: De Pere, Wisconsin 54115	Mobile:		
Country: United States of America	Email: gpeterman@cecinfo.com		
System Control Unit			
System Type	System Location	Protected Area	Devices
Dry Pipe	Sprinkler Head Inspection	Bingo Hall	3
Dry Pipe	Storage Room System 1	Bingo Hall	15
Service Main	Front Parking Lot	Building	1
Service Main	Rear Parking Lot	Building	1
Wet Pipe	Sprinkler Head Inspection	Building	2
Wet Pipe	Storage	Building	14
Wet Pipe	Storage Room System 2	Bingo Hall	21

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Valve	14	24.56%	14	100.00%	14	100.00%	0	0%
Hose	4	7.02%	4	100.00%	2	50.00%	2	50.00%
Device	10	17.54%	10	100.00%	10	100.00%	0	0%
Pump	2	3.51%	2	100.00%	2	100.00%	0	0%
Sprinkler	17	29.82%	17	100.00%	16	94.12%	1	5.88%
Alarm	10	17.54%	10	100.00%	9	90.00%	1	10.00%
Totals	57	100%	57	100.00%	53	92.98%	4	7.02%

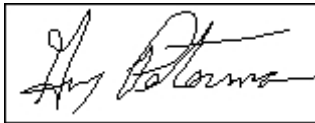
Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida IMAC/Bingo Hall

Inspector: Gary Peterman

Contact: Tim Skenandore



Signed: Jul 2, 2018 1:48:22 PM





Signed:

Gary Peterman

Certification Type	Number
Wisconsin State Certification – Automatic Fire Sprinkler Tester	683220
Wisconsin State Certification – Cross Connection Control Tester	683220
Wisconsin State License – Journeyman Automatic Fire Sprinkler Fitter	683220

Discrepancy Report

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall				
<p>The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is listed on the Consumer Product Safety Commissions website and are subject to a recall by the manufacturer are included.</p>				
Device Type	Manufacturer	ModelNumber	Date	Qty
Items listed for Recall by Manufacturer				
No recalled items found during this inspection.				
 ScanID	 Location	 Problem	 Reference	
Front Parking Lot Service Main, Building				
Fire Hydrant				
35392217	Ground Front Parking Lot By Bingo Entrance Used Hose And Monster	Damaged/Worn	NFPA25 7.4.2.2	
Rear Parking Lot Service Main, Building				
Fire Hydrant				
35392216	Ground Rear Parking Lot Used Hose And Monster	Damaged/Worn	NFPA25 7.4.2.2	
Sprinkler Head Inspection Dry Pipe, Bingo Hall				
Fast Response				
33091540	Installed 1994 – Due Every 20 Years	Date Expired	NFPA25 5.3.1.1.1.1	
Storage Room System 1 Dry Pipe, Bingo Hall				
Waterflow Switch				
22140071	1st Floor Storage Behind Kitchen In Bingo Hall	Damaged/Worn	NFPA25 5.2.5	
Code References				
NFPA25 7.4.2.2	Hydrants shall be kept free of snow, ice, or other materials and protected against mechanical damage so that free access is ensured.			
NFPA25 5.3.1.1.1.1	Sprinklers manufactured prior to 1920 shall be replaced.			
NFPA25 5.2.5	Waterflow alarm and supervisory Waterflow alarm and supervisory alarm devices shall be inspected quarterly to verify that they are free of physical damage.			

Proposed Solutions Report

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall					
<p>The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.</p>					
🔍 ScanID	📍 Location	🔧 Solution	Model #	Cost	Fix
Front Parking Lot Service Main, Building					
Fire Hydrant					
35392217	Ground Front Parking Lot By Bingo Entrance Used Hose And Monster	Repair		T/M	<input type="checkbox"/>
Rear Parking Lot Service Main, Building					
Fire Hydrant					
35392216	Ground Rear Parking Lot Used Hose And Monster	Repairs		T/M	<input type="checkbox"/>
Sprinkler Head Inspection Dry Pipe, Bingo Hall					
Fast Response					
33091540	Installed 1994 - Due Every 20 Years	Service		T/M	<input type="checkbox"/>
Storage Room System 1 Dry Pipe, Bingo Hall					
Waterflow Switch					
22140071	1st Floor Storage Behind Kitchen In Bingo Hall	Replace	PS10-2	T/M	<input type="checkbox"/>

Inspection & Testing

Generated by: *BuildingReports.com*

Building: Oneida IMAC/Bingo Hall				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Sprinkler Head Inspection Dry Pipe, Bingo Hall				
Communicator	1st Floor Panel Room	Restored @ 14:00:00	1:40:46 PM	07/02/2018
Fast Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	1:44:03 PM	07/02/2018
Storage Room System 1 Dry Pipe, Bingo Hall				
Pressure Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:06:10 PM	07/02/2018
Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:18:56 PM	07/02/2018
Drain	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:06:37 PM	07/02/2018
Drain	1st Floor West Penthouse Stairwell Rm 156A In Off Track Betting Low Point Drained	Visual & Functional, Passed	1:20:26 PM	07/02/2018
Gauge	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	Visual & Functional, Passed	12:53:50 PM	07/02/2018
Gauge	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	Visual & Functional, Passed	12:54:01 PM	07/02/2018
Gauge	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	Visual & Functional, Passed	12:54:17 PM	07/02/2018
Quick Opening Device	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:06:23 PM	07/02/2018
Air Compressor	1st Floor Storage Behind Kitchen In Bingo Hall 10 Gallon	Visual & Functional, Passed	1:07:18 PM	07/02/2018
Air Maintenance Device	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:06:57 PM	07/02/2018
Sprinkler Box Spares	1st Floor Storage Behind Kitchen In Fast Attic Brass 212 1/2	Visual, Passed	1:41:45 PM	07/02/2018
Control Valve	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional,	12:53:11 PM	07/02/2018

Device Type	Location	Service	Time	Date
Dry Pipe Valve	1st Floor Storage Behind Kitchen In Bingo Hall Hydraulic Nameplate Present Internal Clapper Was Full Trip Tested And Reset 7/2/2018 5 Year 11/2017	Passed Visual & Functional, Passed	12:52:44 PM	07/02/2018
Inspector's Test	1st Floor Mechanical Room 164 In Off Track Betting Low Point Drained	Visual & Functional, Passed	1:20:02 PM	07/02/2018
Sprinkler Head Inspection Wet Pipe, Building				
Standard Response	Installed 1994 – Due Every 50 Years	Visual, Passed	1:43:43 PM	07/02/2018
Standard Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	1:43:50 PM	07/02/2018
Storage Wet Pipe, Building				
Tamper Switch	1st Floor Non Smoking Breakroom Closet	Visual & Functional, Passed	12:47:10 PM	07/02/2018
Waterflow Switch	1st Floor Non Smoking Breakroom Closet 4 Inch	Visual & Functional, Passed	12:49:06 PM	07/02/2018
Drain	1st Floor Non Smoking Breakroom Closet Annually Tested July	Visual & Functional, Passed	12:46:00 PM	07/02/2018
Gauge	1st Floor Non Smoking Breakroom Closet Installed 2017	Visual & Functional, Passed	12:45:52 PM	07/02/2018
Fire Dep't Connection	1st Floor Non Smoking Breakroom Closet	Visual & Functional, Passed	12:48:17 PM	07/02/2018
Piping	1st Floor Non Smoking Breakroom Closet Hydraulic Nameplate Present 5 Year Done 2014	Visual, Passed	12:45:27 PM	07/02/2018
Sprinkler Box	1st Floor Non Smoking Breakroom Closet	Visual, Passed	12:47:32 PM	07/02/2018
Sprinkler Box Spares	1st Floor Non Smoking Breakroom Closet Standard Pendant Chrome 155 1/2	Visual, Passed	12:48:00 PM	07/02/2018
Sprinkler Box Spares	1st Floor Non Smoking Breakroom Closet Standard Upright Brass 155 1/2	Visual, Passed	12:48:08 PM	07/02/2018
Wrenches	1st Floor Non Smoking Breakroom Closet	Visual, Passed	12:47:46 PM	07/02/2018
Check Valve	1st Floor Non Smoking Breakroom Closet Wafer Type – Key Required 5 Year Done 2017	Visual, Passed	12:47:16 PM	07/02/2018
Check Valve	1st Floor Non Smoking Breakroom Closet Swing Type – No Key Required 5 Year Done 2017	Visual, Passed	12:47:22 PM	07/02/2018
Control Valve	1st Floor Non Smoking Breakroom Closet	Visual & Functional, Passed	12:46:36 PM	07/02/2018
Inspector's Test	1st Floor The Gathering Rear Entrance	Visual & Functional, Passed	12:49:17 PM	07/02/2018
Storage Room System 2 Wet Pipe, Bingo Hall				
Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:49:55 PM	07/02/2018

Device Type	Location	Service	Time	Date
Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:51:00 PM	07/02/2018
Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:40:18 PM	07/02/2018
Waterflow Switch	1st Floor Storage Behind Kitchen In Bingo Hall 6 Inch	Visual & Functional, Passed	12:51:30 PM	07/02/2018
Drain	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:51:56 PM	07/02/2018
Gauge	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	Visual & Functional, Passed	12:51:48 PM	07/02/2018
Fire Dep't Connection	1st Floor Outside Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:45:19 PM	07/02/2018
Piping	1st Floor Storage Behind Kitchen In Bingo Hall Hydraulic Nameplate Present 5 year completed 11/30/2017	Visual, Passed	12:51:06 PM	07/02/2018
Sprinkler Box	1st Floor Storage Behind Kitchen In Bingo Hall	Visual, Passed	1:43:33 PM	07/02/2018
Sprinkler Box Spares	1st Floor Storage Behind Kitchen In Fast Concealed Pendent Brass 155 1/2	Visual, Passed	1:18:06 PM	07/02/2018
Sprinkler Box Spares	1st Floor Storage Behind Kitchen In Fast Pendant Chrome 212 1/2	Visual, Passed	1:18:45 PM	07/02/2018
Sprinkler Box Spares	1st Floor Storage Behind Kitchen In Fast Upright Brass 155 1/2	Visual, Passed	1:42:21 PM	07/02/2018
Sprinkler Box Spares	1st Floor Storage Behind Kitchen In Fast Pendant Chrome 155 1/2	Visual, Passed	4:16:56 PM	07/03/2018
Wrenches	1st Floor Storage Behind Kitchen In Bingo Hall	Visual, Passed	1:43:26 PM	07/02/2018
Backflow Prevention	1st Floor Storage Behind Kitchen In Bingo Hall Serial LJ0470 Flow 533 GPM	Visual & Functional, Passed	12:50:41 PM	07/02/2018
Check Valve	1st Floor Storage Behind Kitchen In Bingo Hall Swing Type – No Key Required 5 Year Done 11/30/17	Visual, Passed	1:07:30 PM	07/02/2018
Control Valve	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:49:34 PM	07/02/2018
Control Valve	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:50:48 PM	07/02/2018
Control Valve	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	1:40:05 PM	07/02/2018
Inspector's Test	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional, Passed	12:52:19 PM	07/02/2018
Inspector's Test	1st Floor Employee Entrance In Smoking Breakroom WF 1-001	Visual & Functional, Passed	1:20:12 PM	07/02/2018

Device Type	Location	Service	Time	Date
<i>Failed/Other</i>				
Sprinkler Head Inspection Dry Pipe, Bingo Hall				
Fast Response	Installed 1994 – Due Every 20 Years	Visual, Failed	1:43:56 PM	07/02/2018
Storage Room System 1 Dry Pipe, Bingo Hall				
Waterflow Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Visual & Functional,Failed	12:55:54 PM	07/02/2018
Front Parking Lot Service Main, Building				
Fire Hydrant	Ground Front Parking Lot By Bingo Entrance Used Hose And Monster	Visual & Functional, Failed	1:45:21 PM	07/02/2018
Rear Parking Lot Service Main, Building				
Fire Hydrant	Ground Rear Parking Lot Used Hose And Monster	Visual & Functional, Failed	1:46:55 PM	07/02/2018

Wet Pipe Fire Sprinkler Systems

Generated by: *BuildingReports.com*

Building: Oneida IMAC/Bingo Hall				Sprinkler Head Inspection, Building			
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>							
Devices							
Standard Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091543
Location				Description			
Installed 1994 – Due Every 50 Years							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091542
Location				Description			
Inspection Of All Visible Sprinkler Heads							

Building: Oneida IMAC/Bingo Hall			Storage Room System 2, Bingo Hall				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>							
<i>Alarms</i>							
Tamper Switch							
Type	Description	Manufacturer	Zone/Address	OK	ScanID		
Control Valve	Supervisory	Victaulic	1, M1, 068	<input checked="" type="checkbox"/>	22140054		
Control Valve	Supervisory	Victaulic	1, M1, 067	<input checked="" type="checkbox"/>	22140057		
Lever	Supervisory	System Sensor	1, M1, 096	<input checked="" type="checkbox"/>	22141658		
Waterflow Switch							
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter Electric	VSC	35	4"	1, M1, 001	<input checked="" type="checkbox"/>	22140061
<i>Components</i>							
Backflow Prevention							
Manufacturer	Model #	Size	Type	Service Type		Install Date	
Ames	Colt 200	6"	Double Check			09/21/2012	
ScanID	Water Purveyor	Location		Meter Account #	Serial Number		
22140055		1st Floor Storage Behind Kitchen In Bingo Hall Serial LJ0470 Flow 533 GPM					
Initial Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
Held At	Repairs or Notes						
Final Test							
Check Valve 1		Check Valve 2		Relief Valve		Pressure Vacuum Breaker	
3.2		3.4					
Held At	Condition of Control Valve 1			Condition of Control Valve 2			
	Closed Tight			Closed Tight			
Check Valve							
Type	Location				Size	OK	ScanID
Grooved	1st Floor Storage Behind Kitchen In Bingo Hall Swing Type – No Key Required 5 Year Done 11/30/17				4"	<input checked="" type="checkbox"/>	22140077
Control Valve							
Type	Manufacturer	Size	Position	Status	OK	ScanID	
Butterfly	Victaulic	6"	Open	Supervised	<input checked="" type="checkbox"/>	22140053	
Butterfly	Victaulic	6"	Open	Supervised	<input checked="" type="checkbox"/>	22140056	
OS&Y	Kennedy	6"	Open	Supervised	<input checked="" type="checkbox"/>	22141657	
Inspector's Test							

Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	35	<input checked="" type="checkbox"/>	22140064		
		N/A	N/A	60	<input checked="" type="checkbox"/>	22140083		
Devices								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	55	55	45	9	<input checked="" type="checkbox"/>	22140063
Previous Inspections								
April 2, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	55	55	45	10	<input checked="" type="checkbox"/>	22140063
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	55	55	45	5	<input checked="" type="checkbox"/>	22140063
Fire Dep't Connection								
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID		
1st Floor Outside Storage Behind Kitchen In Bingo Hall	Siamese	Yes	Yes	4"	<input checked="" type="checkbox"/>	17448116		
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	55		1/4	<input checked="" type="checkbox"/>	22140062		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Storage Behind Kitchen In Bingo Hall Hydraulic Nameplate Present 5 year completed 11/30/2017	Steel	4	11/30/2022	11/30/2017				
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal		Tagged		22140058			
Sprinkler Box								
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID		
1	Yes	12 unit		1st Floor Storage Behind Kitchen In Bingo Hall	<input checked="" type="checkbox"/>	17448110		
Sprinkler Box Spares								
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID		
2	Concealed Pendant		Tyco	1st Floor Storage Behind Kitchen In Fast Concealed Pendant Brass 155 1/2	<input checked="" type="checkbox"/>	22140079		
2	Pendant		Tyco	1st Floor Storage Behind Kitchen	<input checked="" type="checkbox"/>	22140078		

				In Fast Pendant Chrome 21 2 1/2		
4	Upright		Tyco	1st Floor Storage Behind Kitchen In Fast Upright Brass 155 1/2	<input checked="" type="checkbox"/>	17448113
4	Pendant		Tyco	1st Floor Storage Behind Kitchen In Fast Pendant Chrome 155 1/2	<input checked="" type="checkbox"/>	17448112
Wrenches						
Qty	Type	Manufacturer	Location		OK	ScanID
2	Sprinkler		1st Floor Storage Behind Kitchen In Bingo Hall		<input checked="" type="checkbox"/>	17448111

Building: Oneida IMAC/Bingo Hall				Storage, Building				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>								
<i>Alarms</i>								
Tamper Switch								
Type	Description	Manufacturer	Zone/Address	OK	ScanID			
Lever	Supervisory	System Sensor	1, M1, 095	<input checked="" type="checkbox"/>	17448134			
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter Electric	VSR	60	4"	1, M1, 072	<input checked="" type="checkbox"/>	17448142	
<i>Components</i>								
Check Valve								
Type	Location				Size	OK	ScanID	
Flanged	1st Floor Non Smoking Breakroom Closet Wafer Type – Key Required 5 Year Done 2017				4"	<input checked="" type="checkbox"/>	17448135	
Grooved	1st Floor Non Smoking Breakroom Closet Swing Type – No Key Required 5 Year Done 2017				4"	<input checked="" type="checkbox"/>	17448136	
Control Valve								
Type	Manufacturer	Size	Position	Status	OK	ScanID		
OS&Y	Kennedy	4"	Open	Supervised	<input checked="" type="checkbox"/>	17448133		
Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	60	<input checked="" type="checkbox"/>	17448143		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Non Smoking Breakroom Closet Annually Tested July	2"	60	60	45	8	<input checked="" type="checkbox"/>	17448132
Previous Inspections								
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Non Smoking Breakroom Closet Annually Tested July	2"	60	60	45	10	<input checked="" type="checkbox"/>	17448132
July 5, 2017								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Non Smoking Breakroom Closet Annually Tested July	2"	60	60	45	12	<input checked="" type="checkbox"/>	17448132

Fire Dep't Connection						
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID
1st Floor Non Smoking Breakroom Closet	Siamese	Yes		4"	<input checked="" type="checkbox"/>	17448141
Gauge						
Type	Location	Static psi	Fill Type	Size	OK	ScanID
System Pressure	1st Floor Non Smoking Breakroom Closet Installed 2017	55		1/4	<input checked="" type="checkbox"/>	17448131
Piping						
Location	Type	Size	Service Date	Internal Inspection Due Date		
1st Floor Non Smoking Breakroom Closet Hydraulic Nameplate Present 5 Year Done 2014	Steel	4	06/01/2019	11/30/2017		
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID	
Normal	Normal		Tagged		17448130	
Sprinkler Box						
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID
1	Yes	12 unit		1st Floor Non Smoking Breakroom Closet	<input checked="" type="checkbox"/>	17448137
Sprinkler Box Spares						
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID
7	Pendant		Viking	1st Floor Non Smoking Breakroom Closet Standard Pendant Chrome 155 1/2	<input checked="" type="checkbox"/>	17448139
5	Upright		Viking	1st Floor Non Smoking Breakroom Closet Standard Upright Brass 155 1/2	<input checked="" type="checkbox"/>	17448140
Wrenches						
Qty	Type	Manufacturer	Location	OK	ScanID	
1	Sprinkler		1st Floor Non Smoking Breakroom Closet	<input checked="" type="checkbox"/>	17448138	

Dry Pipe Fire Sprinkler Systems

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall					Sprinkler Head Inspection, Bingo Hall		
<p><i>A sprinkler system employing automatic sprinklers that are attached to a piping system containing air or nitrogen under pressure, the release of which, (as from the opening of a sprinkler) permits the water pressure to open a valve known as a dry pipe valve, and the water then flows into the piping system and out the opened sprinklers.</i></p>							
Alarms							
Devices							
Fast Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091539
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input type="checkbox"/>	33091540
Location				Description			
Installed 1994 - Due Every 20 Years							

Building: Oneida IMAC/Bingo Hall				Storage Room System 1, Bingo Hall			
<i>A sprinkler system employing automatic sprinklers that are attached to a piping system containing air or nitrogen under pressure, the release of which, (as from the opening of a sprinkler) permits the water pressure to open a valve known as a dry pipe valve, and the water then flows into the piping system and out the opened sprinklers.</i>							
Air Compressor							
Location	Mfr.	Model #	Phase	On psi	Off psi	Serial No.	
1st Floor Storage Behind Kitchen In Bingo Hall 10 Gallon	Speedaire						
Type	Description	Rated Speed	Horsepower	Volts	Amps	OK	ScanID
Automatic	Tank					<input checked="" type="checkbox"/>	22140076
Air Maintenance Device							
Type	Model #	Location	Install Date	Air Pressure	ScanID		
Pressure Reducing		1st Floor Storage Behind Kitchen In Bingo Hall	09/21/2012	28	22140075		
<i>Alarms</i>							
Pressure Switch							
Type	Description	Manufacturer	Low	High	Zone/Address	OK	ScanID
Pressure Switch	Supervisory	System Sensor	21		1, M1, 077	<input checked="" type="checkbox"/>	22140072
Tamper Switch							
Type	Description	Manufacturer	Zone/Address	OK	ScanID		
Lever	Supervisory	System Sensor	1, M1, 096	<input checked="" type="checkbox"/>	22140081		
Waterflow Switch							
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Pressure Switch	System Sensor	PS10-2	23		1, M1, 076	<input type="checkbox"/>	22140071
<i>Components</i>							
Control Valve							
Type	Manufacturer	Size	Position	Status	OK	ScanID	
OS&Y	Kennedy	6"	Open	Supervised	<input checked="" type="checkbox"/>	22140066	
Dry Pipe Valve							
Manufacturer	Model #	Serial #	Size	OK	ScanID		
Tyco	DPV-1		6"	<input checked="" type="checkbox"/>	22140065		
Air psi	Water psi	Position	Status	Trip psi	Trip Time Sec	Timing	
28	50		Supervised	N/A	N/A	23	
Inspector's Test							
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID	
Dry		20	23		<input checked="" type="checkbox"/>	22140082	
<i>Devices</i>							
Drain							
Current Inspection							

Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	55	55	40	8	<input checked="" type="checkbox"/>	22140074
Previous Inspections								
April 2, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	50	50	40	9	<input checked="" type="checkbox"/>	22140074
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Storage Behind Kitchen In Bingo Hall	2"	50	50	40	7	<input checked="" type="checkbox"/>	22140074
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Sectional	1st Floor West Penthouse Stairwell Rm 156A In Off Track Betting Low Point Drained	1"	N/A	N/A	N/A		<input checked="" type="checkbox"/>	22140084
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	55		1/4	<input checked="" type="checkbox"/>	22140068		
Air Pressure	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	28		1/4	<input checked="" type="checkbox"/>	22140069		
Air Pressure	1st Floor Storage Behind Kitchen In Bingo Hall Installed 2017	28		1/4	<input checked="" type="checkbox"/>	22140070		
Quick Opening Device								
Manufacturer	Model #	Serial Number	Low psi	High psi	Air Pressure	OK	ScanID	
Tyco	ACC-1				27	<input checked="" type="checkbox"/>	22140073	
Sprinkler Box Spares								
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID		
2	Attic		Tyco	1st Floor Storage Behind Kitchen In Fast Attic Brass 212 1/2	<input checked="" type="checkbox"/>	17448114		

Private Fire Service Mains

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall				Front Parking Lot, Building				
<i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i>								
<i>Devices</i>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Front Parking Lot By Bingo Entrance Used Hose And Monster			Dry Barrel/Pedestal			6"	<input type="checkbox"/>	35392217
Description	Orifice	Flow Rate	Static	Residual	Valve Type	Flush Test Date		
	2@2-1/2" and 1@4"				Closed against pressure	07/02/2018		

Building: Oneida IMAC/Bingo Hall				Rear Parking Lot, Building				
<p><i>Sprinkler piping and its appurtenances on private property typically between a source of water and the base of the system riser for water-based fire protection systems.</i></p>								
Fire Hydrant								
Location	Mfr	Model	Type		Position	Size	O K	ScanID
Ground Rear Parking Lot Used Hose And Monster			Dry Barrel/Pedestal			6"	<input type="checkbox"/>	35392216
Description	Orifice		Flow Rate	Static	Residual	Valve Type	Flush Test Date	
	2@2-1/2" and 1@4"		631 GPM			Closed against pressure	07/02/2018	

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida IMAC/Bingo Hall

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Item	Category	% of Inventory		Quantity
Fire Dep't Connection	Hose	3.51%		2
Piping	Sprinkler	3.51%		2
Gauge	Device	8.77%		5
Drain	Device	7.02%		4
Control Valve	Valve	8.77%		5
Tamper Switch	Alarm	8.77%		5
Check Valve	Valve	5.26%		3
Sprinkler Box	Sprinkler	3.51%		2
Wrenches	Sprinkler	3.51%		2
Sprinkler Box Spares	Sprinkler	12.28%		7
Waterflow Switch	Alarm	5.26%		3
Inspector's Test	Valve	7.02%		4
Backflow Prevention	Valve	1.75%		1
Dry Pipe Valve	Valve	1.75%		1
Pressure Switch	Alarm	1.75%		1
Quick Opening Device	Device	1.75%		1
Air Maintenance Device	Pump	1.75%		1
Air Compressor	Pump	1.75%		1
Communicator	Alarm	1.75%		1
Standard Response	Sprinkler	3.51%		2
Fast Response	Sprinkler	3.51%		2
Fire Hydrant	Hose	3.51%		2

Device or Item	Qty	Model #	Type	Description	Install Date
<i>In Service - 90 Days - 1 Year</i>					
Storage Wet Pipe, Building					
Gauge	1			System Pressure	11/30/2017
Storage Room System 1 Dry Pipe, Bingo Hall					
Gauge	2			Air Pressure	11/30/2017
Gauge	1			System Pressure	11/30/2017
Storage Room System 2 Wet Pipe, Bingo Hall					
Gauge	1			System Pressure	11/30/2017
<i>In Service - 5 Years to 10 Years</i>					
Storage Room System 1 Dry Pipe, Bingo Hall					
Air Maintenance Device	1			Pressure Reducing	09/21/2012
Drain	1			Main	09/21/2012
Drain	1			Sectional	09/21/2012
Inspector's Test	1				09/21/2012
Control Valve	1		OS&Y	Isolation	09/21/2012

<i>In Service - 5 Years to 10 Years</i>					
Air Compressor	1		Automatic	Tank	09/21/2012
Pressure Switch	1	PS40-2	Pressure Switch	Supervisory	09/21/2012
Tamper Switch	1	PIBV-2	Lever	Supervisory	09/21/2012
Waterflow Switch	1	PS10-2	Pressure Switch	Alarm	09/21/2012
Dry Pipe Valve	1	DPV-1	Grooved		09/21/2012
Quick Opening Device	1	ACC-1			09/21/2012
Storage Room System 2 Wet Pipe, Bingo Hall					
Drain	1		Main		09/21/2012
Inspector's Test	1				09/21/2012
Piping	1		Steel		09/21/2012
Backflow Prevention	1	Colt 200	Double Check		09/21/2012
Control Valve	1		OS&Y	Isolation	09/21/2012
Waterflow Switch	1	VSC	Vane	Alarm	09/21/2012
Tamper Switch	1	PIBV-2	Lever	Supervisory	09/21/2012
Control Valve	2	702	Butterfly	Main Control	09/21/2012
Tamper Switch	2	702	Control Valve	Supervisory	09/21/2012
<i>In Service - 15 Years to 25 Years</i>					
Front Parking Lot Service Main, Building					
Fire Hydrant	1		Dry Barrel/Pedestal		06/01/1994
Rear Parking Lot Service Main, Building					
Fire Hydrant	1		Dry Barrel/Pedestal		06/01/1994
Sprinkler Head Inspection Dry Pipe, Bingo Hall					
Fast Response	2				06/01/1994
Communicator	1	4010	Digital Communicator		06/01/1994
Sprinkler Head Inspection Wet Pipe, Building					
Standard Response	2				06/01/1994
Storage Wet Pipe, Building					
Drain	1		Main		06/01/1994
Fire Dep't Connection	1		Siamese		06/01/1994
Inspector's Test	1				06/01/1994
Piping	1		Steel		06/01/1994
Sprinkler Box	1				06/01/1994
Wrenches	1		Sprinkler		06/01/1994
Check Valve	1		Flanged		06/01/1994
Check Valve	1	90	Grooved		06/01/1994
Control Valve	1		OS&Y	Wall	06/01/1994
Waterflow Switch	1	VSR	Vane	Alarm	06/01/1994
Tamper Switch	1	PIBV2	Lever	Supervisory	06/01/1994
Sprinkler Box Spares	1		Pendant		06/01/1994
Sprinkler Box Spares	1		Upright		06/01/1994
Storage Room System 1 Dry Pipe, Bingo Hall					
Sprinkler Box Spares	1		Attic		06/01/1994
Storage Room System 2 Wet Pipe, Bingo Hall					
Check Valve	1		Grooved		06/01/1994
Inspector's Test	1				06/01/1994

<i>In Service - 15 Years to 25 Years</i>				
Sprinkler Box	1			06/01/1994
Wrenches	1		Sprinkler	06/01/1994
Fire Dep't Connection	1		Siamese	06/01/1994
Sprinkler Box Spares	2		Pendant	06/01/1994
Sprinkler Box Spares	1		Upright	06/01/1994
Sprinkler Box Spares	1	TY3531	Concealed Pendant	06/01/1994

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall				
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location and description are included for your reference. For more information on the device, use the link provided under ScanID.</i></p>				
Address	Device Type	Location	Type	ScanID
Control Panel 1				
Zone/Address: M1				
001	Waterflow Switch	1st Floor Storage Behind Kitchen In Bingo Hall 6 Inch	Vane	22140061
067	Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Control Valve	22140057
068	Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Control Valve	22140054
072	Waterflow Switch	1st Floor Non Smoking Breakroom Closet 4 Inch	Vane	17448142
076	Waterflow Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Pressure Switch	22140071
077	Pressure Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Pressure Switch	22140072
095	Tamper Switch	1st Floor Non Smoking Breakroom Closet	Lever	17448134
096	Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Lever	22140081
096	Tamper Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Lever	22141658

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida IMAC/Bingo Hall				
<p>The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by SystemID.</p>				
General Note				
Annual Sprinkler Inspection Per NFPA 72, 2010 ed; Table 14.4.5 NFPA 25, 2011 ed; Table 13.1.1.2				
Note	Device Type	Location	Comment	ScanID
<i>Front Parking Lot Service Main, Building</i>				
2	Fire Hydrant	Ground Front Parking Lot By Bingo Entrance	Damaged/Worn	35392217
Used Hose And Monster				
Cannot Close This Hydrant Off				
Needs Repairs				
<i>Rear Parking Lot Service Main, Building</i>				
3	Fire Hydrant	Ground Rear Parking Lot Used Hose And	Damaged/Worn	35392216
Monster				
Does Not Drain				
Needs Repair				
<i>Sprinkler Head Inspection Dry Pipe, Bingo Hall</i>				
4	Fast Response	Installed 1994 – Due Every 20 Years	Date Expired	33091540
Fast Response Sprinkler Heads Must Get Tested Or Replaced After 20 Years In Service				
CEC Will Need Blueprints From Tim S In Order To Quote Job.				
<i>Storage Room System 1 Dry Pipe, Bingo Hall</i>				
5	Waterflow Switch	1st Floor Storage Behind Kitchen In Bingo Hall	Damaged/Worn	22140071
Needs New Water-Flow Pressure Switch For Dry System & Doesn't Send				
CEC To Send Quote To Tim S.				

Fire Alarm and Life Safety System Inspection Certificate

For

Oneida Travel Center
5939 Old Hwy 29 Drive
Pulaski, WI 54162

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Monthly Inspection
Inspection Date
Sep 10, 2018*

Building: Oneida Travel Center

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Jason Kernz
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information		
Building: Oneida Travel Center	Contact: Tim Skenandore	
Address: 5939 Old Hwy 29 Drive	Phone: 920-494-4500	
Address:	Fax:	
City/State/Zip: Pulaski, WI 54162	Mobile: 920-819-1823	
Country: United States of America	Email: tskenan1@oneidanation.org	
Inspection Performed By		
Company: Communications Engineering Company - Green Bay	Inspector: Jason Kernz	
Address: 2200 American Blvd.	Phone: 920-434-9082	
Address:	Fax:	
City/State/Zip: De Pere, Wisconsin 54115	Mobile:	
Country: United States of America	Email: jkernz@cecinfo.com	
System Control Unit		
Manufacturer: EST	Inspection Date: 09/10/2018	IDC Style: B
Model Number: Quick Start	Install Date: 05/18/2005	SLC Style:
Software Version: V02.50.0	Version Date: 03/12/2013	NAC Style: Y
Location: 1st Floor In Maintenance Storage	Current Protection: Breaker	
Monitoring		
Company: COPS Monitoring	Phone: 877-509-0821	Account #: 100-2505
Central Station Signal Verification		
Type: Digital Communicator	Mfg: EST	Model #: Quick Start
Test Time/Date: 9/10/18 7:47:19 AM	Restore Time: 07:47	
Type of Signal	Signal Confirmation	Notes
Type: Alarm Signal	Confirmed Time:	
Type: Alarm Restoral	Confirmed Time:	
Type: Trouble Signal	Confirmed Time:	
Type: Trouble Restoral	Confirmed Time:	
Type: Supervisory Signal	Confirmed Time:	
Type: Supervisory Restoral	Confirmed Time:	

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Monitor	6	8.57%	0	0%	0	0%	0	0%
Supervisory	4	5.71%	0	0%	0	0%	0	0%
Auxiliary	1	1.43%	0	0%	0	0%	0	0%
Indicating	6	8.57%	1	16.67%	1	100.00%	0	0%
Initiating	40	57.14%	2	5.00%	2	100.00%	0	0%
Alarm	1	1.43%	0	0%	0	0%	0	0%
Control	12	17.14%	2	16.67%	2	100.00%	0	0%
Totals	70	100%	5	7.14%	5	100.00%	0	0%

Certification	
Company: Communications Engineering Company - Green Bay	Building: Oneida Travel Center
Inspector: Jason Kernz	Contact: Tim Skenandore
	
Signed: Sep 10, 2018 7:47:55 AM	Signed: Sep 10, 2018 7:47:47 AM

Jason Kernz	
Certification Type	Number
Badger/Kidde Portable Fire Extinguishers	
NICET Fire Alarm Systems Level I	144985

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Travel Center

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

General Note

Monthly Fire Alarm Inspection, Per NFPA 72, 2010 ed., Table 14.4.5

Inspection & Testing

Generated by: *BuildingReports.com*

Building: Oneida Travel Center			Control Panel: 1 - EST Quick Start		
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>					
Device Type	Location	Address	Service	Time	Date
<i>Passed</i>					
Control					
Communicator	1st Floor In Maintenance Storage		Restored @ 07:47	7:47:19 AM	09/10/2018
Control Panel	1st Floor In Maintenance Storage		Visual & Functional, Passed	7:38:41 AM	09/10/2018
Indicating					
Indicating Device	1st Floor In Maintenance Storage Functional Test Of Supervisory, Monitor, Trouble And System Reset		Visual & Functional, Passed	7:38:44 AM	09/10/2018
Initiating					
Pull Station	1st Floor Employee Corridor 118 Exit	01 129	Visual & Functional, Passed	7:42:15 AM	09/10/2018
Smoke Detector	1st Floor Maintenance Storage Above FACP	01 023	Visual & Functional, Passed	7:40:34 AM	09/10/2018
Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Alarm					
Kitchen Hood	1st Floor Kitchen Exit To Employee Hallway				
Auxiliary					
Fan Shutdown	1st Floor In Maintenance Storage Fan Shutdown Test Entire Building				
Control					
Annunciator Battery	1st Floor Security Office				
Battery	1st Floor In Maintenance Storage BPS 1 Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah				
Battery	1st Floor In Maintenance				

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Battery	Storage BPS 1 Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah 1st Floor In Maintenance				
Battery	Storage FACP Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah 1st Floor In Maintenance				
Communication Line	Storage FACP Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah 1st Floor In Maintenance				
Communication Line	Storage Line Disconnect Test Line 1 1st Floor In Maintenance				
Disconnect	Storage Line Disconnect Test Line 2 1st Floor Mechanical Equipment				
Power Supply	Room Panel L1 Breaker 41 1st Floor In Maintenance	01 270			
Power Supply	Storage BPS Charger 120V/24V 1st Floor In Maintenance				
Power Supply	Storage Main FACP Charger 120V/24V 1st Floor In Maintenance				
Indicating					
Horn/Strobe	1st Floor Employee Corridor 118 By Maintenance Storage Audible And Visual Test Entire Building 34 AV				
Indicating Device	1st Floor Gaming Floor By Beverages	01 004			
Indicating Device	1st Floor Gaming Floor By Cashier	01 002			
Indicating Device	1st Floor Gaming Floor By Restrooms	01 005			
Indicating Device	1st Floor Gaming Floor By Security Office	01 003			
Initiating					
Duct Detector	1st Floor Above Gaming Floor	01 003			
Duct Detector	1st Floor Above Gaming Floor	01 002			
Duct Detector	1st Floor Above Gaming Floor	01 005			
Duct Detector	1st Floor Above Gaming Floor	01 004			
Duct Detector	1st Floor Mechanical Equipment Room 120	01 001			
Heat Detector	1st Floor Driver Laundry 131 In Driver Lounge 130	01 020			
Heat Detector	1st Floor Driver Lounge 130	01 021			
Heat Detector	1st Floor Employee Breakroom 119	01 024			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Heat Detector	1st Floor Kitchen By Stove 1 Of 2	01 144			
Heat Detector	1st Floor Kitchen By Stove 2 Of 2	01 144			
Heat Detector	1st Floor Maintenance Storage Back Room 121	01 022			
Heat Detector	1st Floor Mechanical Equipment Room 120	01 018			
Initiating Device	1st Floor DCU Room By Gaming Floor	01 005			
Initiating Device	1st Floor DCU Room By Gaming Floor	01 003			
Initiating Device	1st Floor DCU Room By Gaming Floor	01 004			
Initiating Device	1st Floor DCU Room By Gaming Floor	01 002			
Pull Station	1st Floor Corridor 103 By Driver Services Hallway 126	01 128			
Pull Station	1st Floor Corridor 105 Exit	01 127			
Pull Station	1st Floor Maintenance Storage Back Room 121 Exit	01 130			
Pull Station	1st Floor Mall 102 Exit	01 126			
Pull Station	1st Floor Pump House Exit	01 131			
Smoke Detector	1st Floor Corridor 103 By Restrooms	01 011			
Smoke Detector	1st Floor Corridor 105 By Custodial Closet	01 009			
Smoke Detector	1st Floor Corridor 105 By Exit	01 008			
Smoke Detector	1st Floor Data Closet By Driver Services Hallway 126	01 016			
Smoke Detector	1st Floor DCU Room Back Surveillance Room	01 025			
Smoke Detector	1st Floor DCU Room By Gaming Floor	01 026			
Smoke Detector	1st Floor Mall 102 By Gaming Floor	01 007			
Smoke Detector	1st Floor Mall 102 By Store	01 006			
Smoke Detector	1st Floor Pump House By Pump	01 019			
Smoke Detector	1st Floor Security Office	01 015			
Smoke Detector	1st Floor Soft Count	01 014			
Smoke Detector	1st Floor Store Storage 110	01 010			
Smoke Detector	1st Floor Vault	01 013			
Smoke Detector	1st Floor Corridor 103 By Exit By Driver Services Hall	01 012			
Smoke Detector	1st Floor Driver Services Hall By Data Closet	01 017			
Waterflow Switch	1st Floor Maintenance Storage Back Room 121 Total 2 Waterflow Switch	01 132			
Waterflow Switch	1st Floor Pump House	01 138			

Device Type	Location	Address	Service	Time	Date
<i>Untested</i>					
Monitor					
Monitoring	1st Floor In Maintenance Storage Alarm Restoral				
Monitoring	1st Floor In Maintenance Storage Alarm Signal				
Monitoring	1st Floor In Maintenance Storage Supervisory Restoral				
Monitoring	1st Floor In Maintenance Storage Supervisory Signal				
Monitoring	1st Floor In Maintenance Storage Trouble Restoral				
Monitoring	1st Floor In Maintenance Storage Trouble Signal				
Supervisory					
Tamper Switch	1st Floor Maintenance Storage Back Room 121 Total 4 Tamper Switch	01 133			
Tamper Switch	1st Floor Pump House	01 141			
Tamper Switch	1st Floor Pump House	01 140			
Tamper Switch	1st Floor Pump House	01 139			

Service Summary

Generated by: BuildingReports.com

Building: Oneida Travel Center		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Passed</i>		
Communicator	Restored @ 07:47	1
Control Panel	Visual & Functional, Passed	1
Indicating Device	Visual & Functional, Passed	1
Pull Station	Visual & Functional, Passed	1
Smoke Detector	Visual & Functional, Passed	1
Total		5
<i>Untested</i>		
Annunciator		1
Battery		4
Communication Line		2
Disconnect		1
Duct Detector		5
Fan Shutdown		1
Heat Detector		7
Horn/Strobe		1
Indicating Device		4
Initiating Device		4
Kitchen Hood		1
Monitoring		6
Power Supply		2
Pull Station		5
Smoke Detector		15
Tamper Switch		4
Waterflow Switch		2
Total		65

Auxiliary Functions Testing

Generated by: BuildingReports.com

Building: Oneida Travel Center		Control Panel: 1 - EST Quick Start		
<p><i>The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.</i></p>				
Type	Location	Comment	ScanID	Simulated
<i>Untested</i>				
Fan Shutdown				
Fan Shutdown	1st Floor In Maintenance Storage Fan Shutdown Test Entire Building		15929074	<input type="checkbox"/>

Smoke Management Testing

Generated by: *BuildingReports.com*

Building: Oneida Travel Center		Control Panel: 1 - EST Quick Start		
<i>The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.</i>				
Location	Description	Comment	ScanID	Simulated
<i>Untested</i>				
Fan Shutdown				
1st Floor In Maintenance Storage Fan Shutdown Test Entire Building	Fan Shutdown		15929074	<input type="checkbox"/>

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Oneida Travel Center		Control Panel: 1 - EST Quick Start					
<p><i>The Control & Power Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.</i></p>							
Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
Untested							
Battery							
Sealed Lead Acid	1st Floor In Maintenance Storage BPS 1 Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	7.80	12.70				
Sealed Lead Acid	1st Floor In Maintenance Storage BPS 1 Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	8.00	12.64				
Sealed Lead Acid	1st Floor In Maintenance Storage FACP Left Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	6.00	12.76				
Sealed Lead Acid	1st Floor In Maintenance Storage FACP Right Battery Sim. 30 Min. Discharge/Load Voltage Tests 12V-8Ah	6.80	12.88				
Power Supply							
	1st Floor In Maintenance Storage BPS Charger 120V/24V		26.46				
	1st Floor In Maintenance Storage Main FACP Charger 120V/24V		27.31				

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Travel Center		Control Panel: 1 - EST Quick Start		
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Item	Category	% of Inventory	Quantity	
Initiating Device	Initiating	5.71%	4	
Pull Station	Initiating	8.57%	6	
Smoke Detector	Initiating	22.86%	16	
Indicating Device	Indicating	7.14%	5	
Horn/Strobe	Indicating	1.43%	1	
Tamper Switch	Supervisory	5.71%	4	
Waterflow Switch	Initiating	2.86%	2	
Monitoring	Monitor	8.57%	6	
Power Supply	Control	2.86%	2	
Duct Detector	Initiating	7.14%	5	
Heat Detector	Initiating	10.00%	7	
Kitchen Hood	Alarm	1.43%	1	
Annunciator	Control	1.43%	1	
Communication Line	Control	2.86%	2	
Battery	Control	5.71%	4	
Disconnect	Control	1.43%	1	
Fan Shutdown	Auxiliary	1.43%	1	
Control Panel	Control	1.43%	1	
Communicator	Control	1.43%	1	
Type	Qty	Model #	Description	Install Date
<i>In Service - 2 Years to 3 Years</i>				
Duracell				
Battery	3	12-8	Sealed Lead Acid	11/20/2015
Battery	1	12-8	Sealed Lead Acid	11/19/2015
<i>In Service - 10 Years to 15 Years</i>				
Ansul				
Kitchen Hood	1	R-102	Wet	05/18/2005
EST				
Annunciator	1		LCD Display	05/18/2005
Communication Line	2			05/18/2005
Communicator	1	Quick Start	Digital Communicator	05/18/2005
Control Panel	1	Quick Start		05/18/2005
Duct Detector	5	Siga-PS	Photoelectric	05/18/2005
Fan Shutdown	1		Fan Shutdown	05/18/2005
Heat Detector	2	985A	Fixed Temperature	05/18/2005
Heat Detector	5	Siga-HRS	Rate-of-Rise	05/18/2005
Horn/Strobe	1			05/18/2005
Indicating Device	4		LED	05/18/2005

Indicating Device	1	Quick Start	LED	05/18/2005
Initiating Device	4		Key Switch	05/18/2005
Monitoring	1	Quick Start	Alarm Restoral	05/18/2005
Monitoring	1	Quick Start	Alarm Signal	05/18/2005
Monitoring	1	Quick Start	Supervisory Restoral	05/18/2005
Monitoring	1	Quick Start	Supervisory Signal	05/18/2005
Monitoring	1	Quick Start	Trouble Restoral	05/18/2005
Monitoring	1	Quick Start	Trouble Signal	05/18/2005
Power Supply	1	BPS10A		05/18/2005
Power Supply	1	Quick Start		05/18/2005
Pull Station	6	Siga-270	Single Action	05/18/2005
Smoke Detector	16	Siga-PS	Photoelectric	05/18/2005
Potter Electric				
Tamper Switch	4			05/18/2005
Waterflow Switch	2	VSR-F		05/18/2005
Siemens				
Disconnect	1		Breaker	05/18/2005

Zone Address Report

Generated by: BuildingReports.com

Building: Oneida Travel Center		Control Panel: 1 - EST Quick Start		
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.</i></p>				
Address	Device Type	Location	Type	ScanID
Zone/Circuit: 01				
001	Duct Detector	1st Floor Mechanical Equipment Room 120	Photoelectric	15929080
002	Duct Detector	1st Floor Above Gaming Floor	Photoelectric	31992024
002	Initiating Device	1st Floor DCU Room By Gaming Floor	Key Switch	15929097
002	Indicating Device	1st Floor Gaming Floor By Cashier	LED	15929116
003	Duct Detector	1st Floor Above Gaming Floor	Photoelectric	31992023
003	Initiating Device	1st Floor DCU Room By Gaming Floor	Key Switch	15929095
003	Indicating Device	1st Floor Gaming Floor By Security Office	LED	15929113
004	Duct Detector	1st Floor Above Gaming Floor	Photoelectric	31992026
004	Initiating Device	1st Floor DCU Room By Gaming Floor	Key Switch	15929096
004	Indicating Device	1st Floor Gaming Floor By Beverages	LED	15929114
005	Duct Detector	1st Floor Above Gaming Floor	Photoelectric	31992025
005	Initiating Device	1st Floor DCU Room By Gaming Floor	Key Switch	15929094
005	Indicating Device	1st Floor Gaming Floor By Restrooms	LED	15929115
006	Smoke Detector	1st Floor Mall 102 By Store	Photoelectric	15929106
007	Smoke Detector	1st Floor Mall 102 By Gaming Floor	Photoelectric	15929105
008	Smoke Detector	1st Floor Corridor 105 By Exit	Photoelectric	15929103
009	Smoke Detector	1st Floor Corridor 105 By Custodial Closet	Photoelectric	15929104
010	Smoke Detector	1st Floor Store Storage 110	Photoelectric	15929108
011	Smoke Detector	1st Floor Corridor 103 By Restrooms	Photoelectric	15929109
012	Smoke Detector	1st Floor Corridor 103 By Exit By Driver Services Hall	Photoelectric	15929110
013	Smoke Detector	1st Floor Vault	Photoelectric	15929093
014	Smoke Detector	1st Floor Soft Count	Photoelectric	15929092
015	Smoke Detector	1st Floor Security Office	Photoelectric	15929090
016	Smoke Detector	1st Floor Data Closet By Driver Services Hallway 126	Photoelectric	15929086
017	Smoke Detector	1st Floor Driver Services Hall By Data Closet	Photoelectric	15929085
018	Heat Detector	1st Floor Mechanical Equipment Room 120	Rate-of-Rise	15929079
019	Smoke Detector	1st Floor Pump House By Pump	Photoelectric	15929112
020	Heat Detector	1st Floor Driver Laundry 131 In Driver Lounge 130	Rate-of-Rise	15929088
021	Heat Detector	1st Floor Driver Lounge 130	Rate-of-Rise	15929087
022	Heat Detector	1st Floor Maintenance Storage Back Room 121	Rate-of-Rise	15929076
023	Smoke Detector	1st Floor Maintenance Storage Above FACP	Photoelectric	15929075

024	Heat Detector	1st Floor Employee Breakroom 119	Rate-of-Rise	15929081
025	Smoke Detector	1st Floor DCU Room Back Surveillance Room	Photoelectric	31992027
026	Smoke Detector	1st Floor DCU Room By Gaming Floor	Photoelectric	22141685
126	Pull Station	1st Floor Mall 102 Exit	Single Action	15929107
127	Pull Station	1st Floor Corridor 105 Exit	Single Action	15929102
128	Pull Station	1st Floor Corridor 103 By Driver Services Hallway 126	Single Action	15929089
129	Pull Station	1st Floor Employee Corridor 118 Exit	Single Action	15929078
130	Pull Station	1st Floor Maintenance Storage Back Room 121 Exit	Single Action	15929077
131	Pull Station	1st Floor Pump House Exit	Single Action	15929111
132	Waterflow Switch	1st Floor Maintenance Storage Back Room 121 Total 2 Waterflow Switch		17448748
133	Tamper Switch	1st Floor Maintenance Storage Back Room 121 Total 4 Tamper Switch		17448746
138	Waterflow Switch	1st Floor Pump House		17448757
139	Tamper Switch	1st Floor Pump House		17448766
140	Tamper Switch	1st Floor Pump House		17448758
141	Tamper Switch	1st Floor Pump House		17448752
144	Heat Detector	1st Floor Kitchen By Stove 1 Of 2	Fixed Temperature	15929082
144	Heat Detector	1st Floor Kitchen By Stove 2 Of 2	Fixed Temperature	15929083
270	Power Supply	1st Floor In Maintenance Storage BPS Charger 120V/24V		15929071

ZONING DEPARTMENT

Location: N7332 Water Circle Place Oneida, WI 54155

Office: (920) 869-1600



Mailing Address: P.O. Box 365 Oneida, WI 54155-0365

Toll Free: (800) 236-2868 Fax: (920) 869-1610

Fire Inspection Report Form

Page 1 of 2

5939 Old 29 DR LOCATION (Legal Address)

TRAVEL CENTER / CASINO NAME OF BUSINESS

7 / 11 / 18 DATE OF INSPECTION

7 / 11 / 18 COMPLIANCE DATE

*§Section 66.4 (Standards) of the Building Code of the Oneida Reservation incorporates SPS 314 by reference, SPS 314.001 incorporates NFPA 1 reference, NFPA 1 2.1 incorporates the entire NFPA suite by reference.

Table with 3 columns listing fire safety codes: Ch 1 Administrative, Ch 10 General Fire Safety, Ch 11 Building Services, Ch 12 Features of Fire Protection, Ch 14 Means of Egress, Ch 16 Safeguards During Building Construction, Alteration & Demolition Operations, Ch 18 Fire Department Access & Water Supply, Ch 19 Combustible Waste & Refuse, Ch 20 Occupancy Fire Safety, Ch 22 Automobile Wrecking Yards, Ch 25 Grandstands & Bleachers, Tents, & Membrane Structures, Ch 26 Laboratories Using Chemicals, Ch 27 Manufactured Home & Recreational Vehicle Sites, Ch 29 Parking Garages, Ch 30 Motor Fuel Dispensing Facilities & Repair Garages, Ch 33 Outside Storage of Tires, Ch 34 General Storage, Ch 40 Dust Explosion Prevention, Ch 41 Hot Work Operations, Ch 42 Refueling, Ch 45 Combustible Fibers, Ch 50 Commercial Cooking Equipment, Ch 52 Stationary Lead-Acid Battery Systems, Ch 53 Mechanical Refrigeration, Ch 60 Hazardous Materials, Ch 61 Aerosol Products, Ch 63 Compressed Gases and Cryogenic Fluids, Ch 65 Explosives, Fireworks & Model Rocketry, Ch 66 Flammable Solids, Ch 69 Liquefied Petroleum Gases & Liquefied Natural Gases, Ch 70 Oxidizers & Organic Peroxides, Ch 71 Pyrophoric Solids & Liquids, Ch 72 Unstable [Reactive] Solids & Liquids, Ch 73 Water-Reactive Solids & Liquids.

REMARKS—A COPY OF THIS NOTICE WILL BE ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION

DRAFT STOPPING CEILING PENETRATION - SURVIVAL ROOM
CYLINDERS NOT SECURED - KITCHEN
INSTALL CEILING TILE - KITCHEN OVER COOLER
STORAGE WITHIN 18" OF SPRINKLER - KITCHEN
STORAGE WITHIN 36" IN FRONT OF ELECTRICAL PANEL - KITCHEN

OWNER/AGENT/MANAGER REPRESENTATIVE

INSPECTING OFFICER/FIRE DEPARTMENT No.

Travel Center Inspection Report Page 17 of 41
Mike Kuzyski Pulaski F.D.
OP 25082 8/17

ONEIDA NATION
ZONING DEPARTMENT

Location:
N7332 Water Circle Place
Oneida, WI 54155

Office: (920) 869-1600



Mailing Address:
P.O Box 365
Oneida, WI 54155-0365

Toll Free: (800) 236-2868
Fax: (920) 869-1610

FIRE INSPECTION REPORT

INSPECTION DATE	7/11/18	PAGE	2	OF	2
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Location (Legal Address)
5939 OLD 29 RD.

Name of Business
TRAVEL CENTER / CASINO

Date of Inspection	7/11/18	Compliance Date	
--------------------	---------	-----------------	--

INSPECTION TYPE

FIRE FOLLOW UP FIRE COMPLAINT

SEMI ANNUAL MONTHLY

AN INSPECTION OF THE ABOVE FACILITY HAS DISCLOSED THE FOLLOWING VIOLATION(S)

FINDINGS AND REQUIREMENTS

DRAFT STOPPING WALLS - MAINT STORAGE RM

HOUSE KEEPING, REMOVE STRAW BALES - WATER SHED

NOTICE OF NONCOMPLIANCE

All Cited violations shall be ordered within 45 days after written notification, unless an extension of time is granted. Each day that the violation continues after shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction.

Handwritten note: #5790

Violations Explained to

Tribal Inspector	<i>Henry J. Cornelius</i>	No.	1136125
------------------	---------------------------	-----	---------



Total Energy Systems, LLC
A TELOCIN GROUP, INC. COMPANY

2211 American Blvd • De Pere, WI 54115
Phone 888-548-1400 • Fax 920-964-1409

14950 Martin Drive • Eden Prairie, MN 55344
Phone 866-583-1671 • Fax 952-767-1681

8525 N. 87th Street • Milwaukee, WI 53224
Phone 800-236-6626 • Fax 414-357-6278

4324 Airline Dr. SE • Grand Rapids, MI 49512
Phone 888-341-5610 • Fax 616-971-0146

BILL TO

ONEIDA TRIBE OF INDIANS/WISC
ATTN: ACCOUNTS PAYABLE
P O BOX 365
ONEIDA, WI 54155

JOB SITE

G-M TRAVEL CENTER OCTC 2932 SP
5939 OLD 29 DRIVE
PULASKI, WI 54162

WORK ORDER

174852

PAGE

1 / 1

CUSTOMER PURCHASE ORDER NUMBER	DATE ENTERED	PRIORITY	INIT	ACCOUNT NUMBER	SITE NUMBER	
TJW-83088-16-PO	09/01/2018	N	SMV	000000006241	000000000000013	
WARRANTY	MODEL NUMBER		SPEC NUMBER		SERIAL NUMBER	
YES <input type="checkbox"/> NO <input type="checkbox"/>	GGHF 70KW ONAN GENERATOR		5734177		F050796069	
CONTACT NAMES		PHONE NUMBERS		IN SERVICE INFORMATION		
CONTACT: TIM SKENANDORE CALLER: TIM SKENANDORE		BILL TO: 920-490-1100 SHIP TO: 920-429-3442		STARTUP DATE PARTS DATE EXP DATE LABOR DATE		
CALL TYPE	REASON	METER HOURS	ROUND TRIP MILES	NUMBER OF TRIPS	TOTAL MILES	
P/M	PM		30.00			
QUANTITY	PART NUMBER	DESCRIPTION			LOC	PROMISE DATE
	GB	GB - LABOR HOURS			GB	9/12/2018
	PM GB	PLANNED MAINTENANCE PER AGREEMENT			GB	9/12/2018
	MTS	MIKE S. - LABOR HOURS			GB	9/12/2018
	09/11/2018 MTS	128.6 engine hours. Drove to site. Performed preventive maintenance inspection per checklist. Test ran unit. Unit operating properly.				
	2C	ROUND TRIP CHARGE - TRK - MTS			GB	9/12/2018

SERVICE TO BE PERFORMED

INSPECTION, TESTING
SCHEDULE 2ND TUESDAY EACH MONTH

TOTAL ENERGY SYSTEMS, LLC shall have no responsibility to the owner for special or consequential damages including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed and excluded.

CUSTOMER SIGNATURE

Leah Dwyer 5215

SERVICE TECH SIGNATURE

Tim Skenandore

DATE

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airline Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

CUSTOMER NAME		ACCOUNT NUMBER		SITE NUMBER	
TECHNICIAN		DATE		HOURLY START	
GENERATOR	MAKE	MODEL	SERIAL	SPEC	
TRANSFER SWITCH	MAKE	MODEL	SERIAL	CONTACTOR SERIAL	
ENGINE	MAKE	MODEL	SERIAL	W/O#	
Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments

Cooling System

1 a	Coolant - Visual inspection of level and condition				
b	Coolant - Record Protection level				
c	Pressure Test System - Record test pressure				
d	Filler Cap - Visual inspection of gaskets and sealing surfaces				
e	Radiator/Heat Exchanger - Visual inspection for leaks, damage and debris				
f	Fan Guard - Inspect for missing or broken parts				
g	Fan Drive Pulley - Check for loose or worn pulleys and lube fan drive (if applicable)				
h	Fan Belts - Inspect for frayed or worn belts. Check tension and adjust				
i	Hoses - Visual inspection of all hoses for condition. Check Connections				
j	Water Pump - Visual inspection for leaks				
k	Jacket Water Heater - Check for proper operation. Record temperature				
l	Coolant Test Strip - Record Results				

Lubrication System

2 a	Oil Level - Check for proper level				
b	Oil Leaks - Inspect for leaks. Wipe engine and change absorbent pads (where applicable)				
c	Crankcase Breather System - Inspect hose and connections. Note excessive blow by during test run				

Intake Air System

3 a	Air Filter - Inspect restriction gauge				
b	Air Filter - Inspect filter element				
c	Air Inlet System - Inspect piping for damaged or loose connections.				

Exhaust System


4 a	Silencer and Piping (Interior) - Inspect for damage/leakage of piping and/or insulation				
b	Silencer and Piping (Exterior) - Inspect for damage/leakage of piping. Check Rain cap				
C	Exhaust Manifold - Inspect for damage or missing hardware or wet stacking				

Fuel System - Diesel

5 a	Fuel Tank - Visually inspect for leaks and proper level. Record Level				
b	Day Tank - Check Tank Level. Record Level				
c	Fuel Priming Pump - Inspect for proper operation				
d	Fuel Filters - Primary/Secondary, Inspect for damage or leaks				
e	Water/Trap Separator - Drain water from tank or separator if valves are available				
f	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Check line brackets				
g	Solenoid Valves - Check for proper operation				

Fuel System - Gaseous

6 a	Fuel Tank (Propane) - Visual inspection for leaks and proper level. Record Level				
b	Fuel Filter / Strainer - Visual inspection for damage or leaks. Clean or Replace				
c	Fuel lines - Visually inspect fuel lines for leaks and tight connections. Inspect line brackets				
d	Solenoid Valves - Check for proper operation				

 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airlane Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Inspection Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Ignition System

7 a	Spark Plugs - Visually inspect and replace as necessary				
b	Distributor - Visually inspect and replace parts as necessary				
c	Spark Plug Wires - Visually inspect and replace as necessary				

Starting System

8 a	Battery Charger - Measure battery charger float voltage. Record voltage				
b	Battery Charger - Check for proper operation and connections				
c	Batteries - Check electrolyte level (where applicable)				
d	Battery Cables - Clean and tighten all battery cables				
e	Starting Motor(s) - Inspect connections and wiring				
f	Battery Type and Quantity				
g	Date Stamped Battery with Paint Pen and Note Age				

Generator

9 a	Wiring - Inspect for loose connections				
b	Voltage Regulator - Inspect for loose connections				
c	Stator & Rotor - Visually inspect for damage and air gap				
d	Coupling and Guards - Inspect for vibration and loose or missing parts				
e	General - Inspect for debris or animal damage				

Controller

10 a	Wiring - Inspect for loose connections				
b	Circuit Boards and Meters - Inspect for loose connections				
c	Panel Lamps - Operational check of illumination and safety lamps				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
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Transfer Switch(es)

11 a	Infrared Temperature readings of connections (Normal)				
b	Infrared Temperature readings of connections (Load)				
c	Infrared Temperature readings of connections (Emergency) - Test near end of loaded run				
d	Visual Inspection - Check for loose or broken wires and dirt accumulation				
e	Exerciser Clock - Check for correct time. Adjust if necessary.				
f	Digital Controller - Check operational records for problems				

Controller

12 a	Start Controls - Manual check for proper operation and general starting ability				
b	Remote Annunciators and Alarms - Test all panel and system alarms for proper operation				
c	Check AC gauges and meters and record readings	Volts A	Volts B	Volts C	Frequency
c	Check AC gauges and meters and record readings	Amps A	Amps B	Amps C	Loaded Y/N
d	Check DC gauges and meters and record readings	Oil Pressure	Coolant Temp	Battery Volts	Fuel Pressure

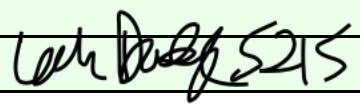
 Total Energy Systems, LLC	<input type="checkbox"/> Green Bay 2211 American Blvd. DePere, WI 54115 888-548-1400 920-964-1409	<input type="checkbox"/> Milwaukee 8525 W. 87th Street Milwaukee, WI 53224 800-236-6626 P 414-357-6278	<input type="checkbox"/> Eden Prairie 14950 Martin Drive Eden Prairie, MN 55344 866-583-1671 P 651-925-3184 F	<input type="checkbox"/> Grand Rapids 4324 Airlane Dr. SE Grand Rapids, MI 49512 888-341-5610 P 616-971-0146 F
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PLANNED MAINTENANCE AGREEMENT CHECKLIST

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
Cooling System					
13 a	Cooling System - Check temperature of inlet and outlet of radiator. Record temperatures				
b	Water Pump - Check for leaks and unusual noise or vibration. Check Pulley				
c	Fan and Belts - Check for leaks and unusual noise or vibration				
Starting System					
14 a	Starter and Alternator - Check for unusual noise or vibration				
General					
15 a	Enclosure Condition - Check for leaks, security, etc.				
b	Inspect for oil, fuel, coolant, intake or exhaust leaks while running				
c	Visual Inspection - Overall condition of generator set				
d	Vibration Isolators - Visual Inspection for broken springs or damaged cases				
e	Louvers - Check for proper operation of louvers. Minor adjustment if necessary				
Operational Test					
16 a	Test unit with load (if possible)				
17 a	Unit transferred in less then 10 seconds (NFPA110)				

Ref. #	Operational Checks	Satisfactory	Unsatisfactory	N/A	Comments
After Shutdown					
18 a	Take oil sample (if required) - Recheck for proper crankcase level. Top off as required (Inspection Visit)				
b	Take coolant sample (if required) - Recheck for proper radiator level. Top off as required				
c	Take fuel sample (if required) - Inform customer if fuel is required				
d	Grease generator bearing (if applicable) - 2 pumps annually				
e	Change engine oil, fuel and oil filters (Maintenance Visit)				
f	Start engine and check for leaks				
g	Check for proper crankcase level				
h	CHECK GENERATOR BREAKER				
i	RESET ALL CONTROLS TO AUTOMATIC				
j	Talk to customer about basic system operation.				

Repair Recommendations or Additional Comments:

Customer Signature 

Travel Center POWTS Insp 2018



Existing Private Onsite Waste Treatment System Inspection Form

Oneida Nation of Wisconsin
P. O. Box 365 Oneida, WI 54155

The purpose of this form is to protect the health, environment, homeowners, buyers, sellers and identify problems that must be corrected in accordance to Chapter 46, Oneida Nation Onsite Waste Disposal Ordinance and Wis. SPS 83

Form InspC46
Revised 11/15/17

SECTION 1. POWTS INFORMATION

Property Owner <i>ONEIDA Nation of WI</i>		POWTS Address <i>5929 Old 29</i>		City/State <i>Pulaski WI</i>	Zip Code <i>54162</i>
County <i>Outagamie</i>	Parcel ID <i>P1-574</i>	Town-Village-City	Legal Description <i>SW 1/4 of SE 1/4 of Sec 32 T 25N R 19E</i>		
Lot Size <i>26.4 ac.</i>	Number of buildings <i>1</i>	Building Use <input type="checkbox"/> 1 or 2 Family Dwelling <input checked="" type="checkbox"/> Public/Describe <i>Restaurant</i>		Number of Bedrooms <i>N/A</i>	Currently Occupied? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of occupants or Vacant Since?		POWTS Age <i>13</i>	Source of POWTS Information <input type="checkbox"/> Existing Sanitary Permit <input type="checkbox"/> Owner/Occupant <input checked="" type="checkbox"/> POWTS Inspection		

Land status on POWTS parcel

Oneida Tribe land Individual Oneida tribal member trust land Individual Oneida tribal member fee land
 Non Oneida tribal member - fee land Other/explain

Owners Address (if different from above) <i>PO Box 365</i>	City <i>ONEIDA</i>	State <i>WI</i>	Zip Code <i>54155</i>	Telephone Number
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SECTION 2. TANK INFORMATION

Tank Type	Manufacturer if known	Determine Material Type	Capacity if known	Do Tanks meet separation requirements from:		
				Potable Wells	Buildings	Property Lines
Septic	<i>wieser</i>	<i>concrete</i>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Dosing	<i>septic</i>	<i>f</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Holding	<i>f</i>	<i>f</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Aeration				<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Were all tanks pumped at the time of inspection? Yes No/Explain

Before pumping tank was effluent at normal operating level? Yes No/Explain

While pumping was effluent draining back into tank from drain field? N/A Yes No/Explain

Using mirror & light or other devise did you inspect tanks entire interior? Yes No

At time of inspection is the ground water infiltrating into tanks? no yes

Condition of tank or tanks meet requirements do not meet requirements

Inlet baffle meet requirements do not meet requirements

Outlet baffle N/A meet requirements do not meet requirements

Tank filter N/A meet requirements do not meet requirements *casino maintenance cleaned filters*

Do the tanks have minimum 23" manhole openings? Yes No

Condition of Risers/Covers meet requirements do not meet requirements

Chain/locks meet requirements do not meet requirements

Tank alarm/components N/A meet requirements do not meet requirements

Pumps/floats/controls N/A working properly not working properly

Conduit/boxes/wires N/A meet requirements do not meet requirements

Aeration unit/Controls N/A meet requirements do not meet requirements

SECTION 3. ABSORPTION SYSTEM	
ARE POWTS RECORD AVAILABLE & REVIEWED TO VERIFY COMPLIANCE	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (insufficient or no records available to verify compliance)	
SYSTEM TYPE	
<input type="checkbox"/> Seepage trench or bed <input type="checkbox"/> Seepage trench or bed with lift pump <input checked="" type="checkbox"/> Mound <input type="checkbox"/> At-Grade <input type="checkbox"/> In ground pressure distribution <input type="checkbox"/> Unknown could not locate absorption area <input type="checkbox"/> Other/explain	
IS SOIL EVALUATION REQUIRED? <input checked="" type="checkbox"/> No (able to review existing records to determine compliance)	
<input type="checkbox"/> Yes (no benchmark or sufficient information to verify compliance)	
DOES THIS SYSTEM MEET SEPERATION REQUIREMENT TO LIMITING FACTOR?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown (no available benchmark, soil evaluation or records to verify requirements)	
IS ABSORPTION AREA?	
Surface discharging? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Discharging to noncomplying area <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Comments	
Backing up into the structure or septic tank? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Comments	
Is water ponding in observation pipes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (_____ inches) <input type="checkbox"/> There are no observation pipes	
Meet separation requirements from well, buildings, lot line etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments	
SECTION 4. OTHER CONCERNS	
Is all sanitary plumbing discharging into POWTS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No/Explain	
Is sump pump or foundation drains discharging into POWTS? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>N/A</i>	
Is water softener discharging into POWTS? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
5. Comments/Concerns	
<i>There was a Broken lateral pipe in sand filter, repaired pipe Everything else is working as it should.</i>	
6. Recommended Preventative Maintenance for System	
<i>Pump Tanks at inspection yearly.</i>	
Attachments: 1. Attach available records (sanitary permit, soil evaluation, design, as-built etc.). 2. Draw and attach plot plan if no as-built is available	
The information on this Existing POWTS inspection form reports observations made on the date of inspection only. This POWTS inspection form does not imply any warranty, expressed or implied.	
INSPECTOR INFORMATION	
Company Name: <i>Oweida well & septic Plumbing Dept.</i>	Telephone Number: <i>920-869-1059</i>
Inspector Name: <i>Chris Jordan</i>	Wis. Dept. of SPS License Number: <i>1113528</i>
	Date of inspection: <i>8-8-18</i>

Sprinkler Inspection Certificate

For

Oneida Travel Center
5939 Old Hwy 29 Drive
Pulaski, WI 54162

Tested to NFPA 25 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

*Annual Inspection
Inspection Date
Jul 2, 2018*

Building: Oneida Travel Center

Contact: Tim Skenandore
Title: Facilities Director

Company: Communications Engineering Company - Green
Bay

Contact: Randy Kienitz
Title: Sprinkler Supervisor

Executive Summary

Generated by: BuildingReports.com

Building Information			
Building: Oneida Travel Center	Contact: Tim Skenandore		
Address: 5939 Old Hwy 29 Drive	Phone: 920-494-4500		
Address:	Fax:		
City/State/Zip: Pulaski, WI 54162	Mobile: 920-819-1823		
Country: United States of America	Email: tskenan1@oneidanation.org		
Inspection Performed By			
Company: Communications Engineering Company - Green Bay	Inspector: Randy Kienitz		
Address: 2200 American Blvd.	Phone: 920-434-9082		
Address:	Fax:		
City/State/Zip: De Pere, Wisconsin 54115	Mobile: 920-606-5274		
Country: United States of America	Email: rkienitz@cecinfo.com		
System Control Unit			
System Type	System Location	Protected Area	Devices
Wet Pipe	Garage	Building	30
Wet Pipe	Mechanical Room	Building	14
Wet Pipe	Sprinkler Head Inspection	Building	4

Inspection Summary								
Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Valve	10	20.83%	10	100.00%	10	100.00%	0	0%
Hose	1	2.08%	1	100.00%	1	100.00%	0	0%
Device	7	14.58%	7	100.00%	7	100.00%	0	0%
Pump	6	12.50%	6	100.00%	6	100.00%	0	0%
Sprinkler	14	29.17%	14	100.00%	14	100.00%	0	0%
Alarm	10	20.83%	10	100.00%	10	100.00%	0	0%
Totals	48	100%	48	100.00%	48	100.00%	0	0%

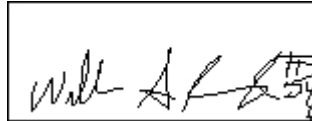
Certification

Company: Communications Engineering Company - Green Bay

Building: Oneida Travel Center

Inspector: Randy Kienitz

Contact: Tim Skenandore



Signed: Jul 2, 2018 9:19:04 AM

Signed: Jul 2, 2018 9:24:06 AM

Randy Kienitz

Certification Type	Number
NICET Fire Alarm Systems Level II	117905
Wisconsin State Certification - Automatic Fire Sprinkler Tester	892668
Wisconsin State Certification - Cross Connection Control Tester	892668

Inspection & Testing

Generated by: BuildingReports.com

Building: Oneida Travel Center				
<p><i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i></p>				
Device Type	Location	Service	Time	Date
<i>Passed</i>				
Garage Wet Pipe, Building				
Fire Pump Running	1st Floor Garage	Visual & Functional, Passed	8:08:56 AM	07/02/2018
Tamper Switch	1st Floor Garage	Visual & Functional, Passed	8:04:21 AM	07/02/2018
Tamper Switch	1st Floor Garage	Visual & Functional, Passed	8:04:36 AM	07/02/2018
Tamper Switch	1st Floor Garage	Visual & Functional, Passed	8:06:45 AM	07/02/2018
Waterflow Switch	1st Floor Garage 2 Inch	Visual & Functional, Passed	9:18:20 AM	07/02/2018
Drain	1st Floor Garage	Visual & Functional, Passed	9:05:28 AM	07/02/2018
Gauge	1st Floor Garage Installed 2016	Visual & Functional, Passed	8:05:04 AM	07/02/2018
Gauge	1st Floor Garage Installed 2016	Visual & Functional, Passed	8:08:21 AM	07/02/2018
Gauge	1st Floor Garage Installed 2016	Visual & Functional, Passed	8:08:27 AM	07/02/2018
Water Storage Tank	1st Floor Garage Tank 2/3 Full Of Water	Visual, Passed	8:10:40 AM	07/02/2018
Fire Dep't Connection	1st Floor Outside Garage On Wall	Visual & Functional, Passed	8:10:15 AM	07/02/2018
Controller	1st Floor Garage	Visual & Functional, Passed	8:08:48 AM	07/02/2018
Fire Pump Gauge	1st Floor Garage Installed 2016	Visual & Functional, Passed	8:05:56 AM	07/02/2018
Fire Pump Gauge	1st Floor Garage Installed 2016	Visual & Functional,	8:06:02 AM	07/02/2018

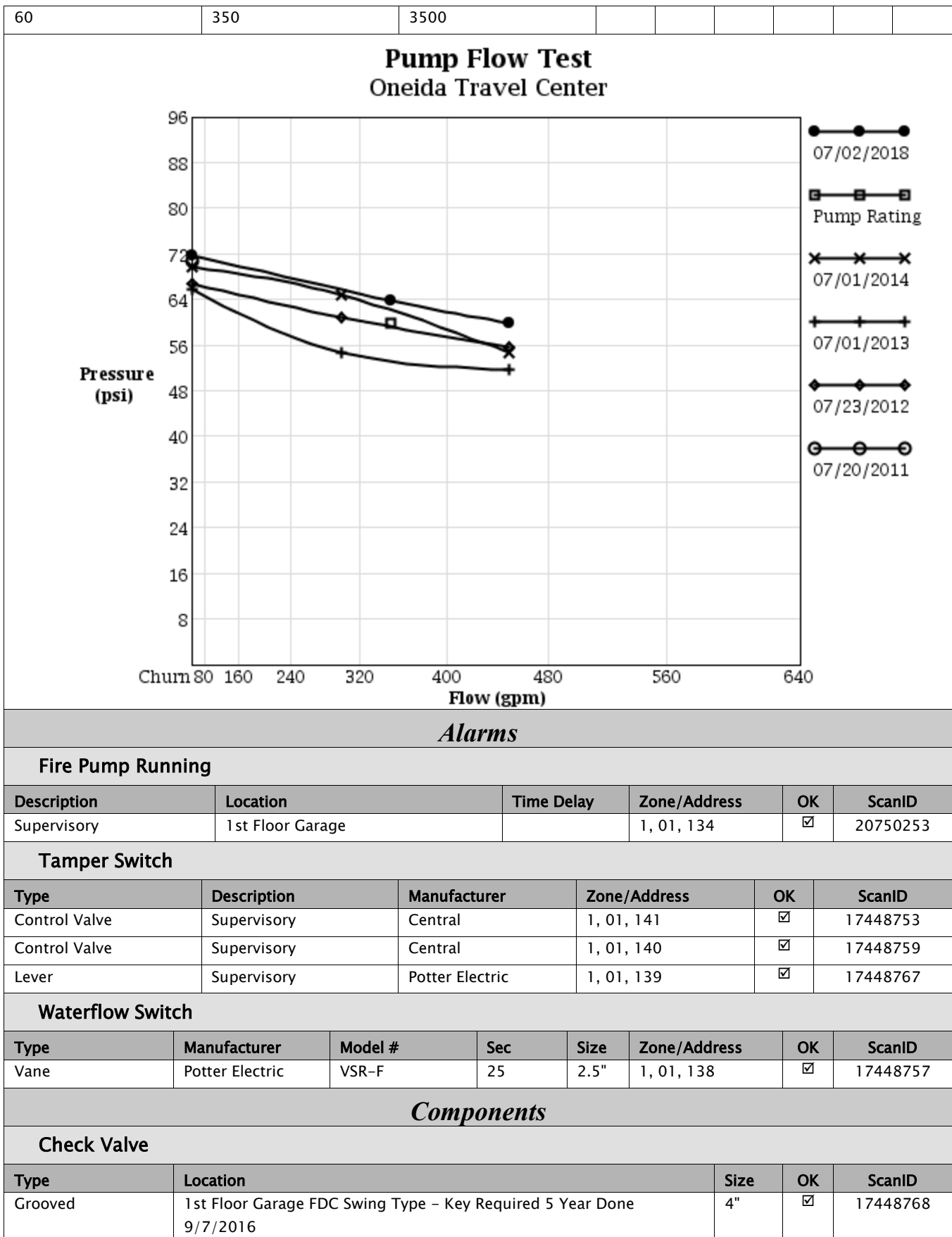
Device Type	Location	Service	Time	Date
Jockey Controller	1st Floor Garage	Passed Visual & Functional, Passed	8:09:04 AM	07/02/2018
Jockey Pump	1st Floor Garage	Visual & Functional, Passed	8:09:45 AM	07/02/2018
Pump	1st Floor Garage 300 GPM	Visual & Functional, Passed	9:05:11 AM	07/02/2018
Piping	1st Floor Garage 5 Year Done 9/2016 Hydraulic Nameplate Present	Visual, Passed	8:10:52 AM	07/02/2018
Sprinkler Box	1st Floor Garage	Visual, Passed	8:09:52 AM	07/02/2018
Sprinkler Box Spares	1st Floor Garage Standard Horizontal Sidewall Brass 280 1/2	Visual, Passed	8:09:59 AM	07/02/2018
Sprinkler Box Spares	1st Floor Garage Standard Upright Brass 280 3/4	Visual, Passed	8:10:05 AM	07/02/2018
Wrenches	1st Floor Garage	Visual, Passed	8:09:55 AM	07/02/2018
Check Valve	1st Floor Garage FDC Swing Type – Key Required 5 Year Done 9/7/2016	Visual, Passed	8:04:55 AM	07/02/2018
Check Valve	1st Floor Garage Swing Type – No Key Required 5 Year Done 9/7/2016	Visual, Passed	8:05:41 AM	07/02/2018
Control Valve	1st Floor Garage	Visual & Functional, Passed	8:04:32 AM	07/02/2018
Control Valve	1st Floor Garage	Visual & Functional, Passed	8:04:46 AM	07/02/2018
Control Valve	1st Floor Garage	Visual & Functional, Passed	8:06:56 AM	07/02/2018
Control Valve	1st Floor Garage	Visual & Functional, Passed	8:07:15 AM	07/02/2018
Control Valve	1st Floor Garage	Visual & Functional, Passed	8:07:26 AM	07/02/2018
Inspector's Test	1st Floor Garage	Visual & Functional, Passed	9:18:12 AM	07/02/2018
Mechanical Room Wet Pipe, Building				
Communicator	1st Floor Mechanical Room	Restored @ 09:22:00	9:22:32 AM	07/02/2018
Monitoring	Alarm Signal	Received @ 09:19:43	9:21:49 AM	07/02/2018
Monitoring	Alarm Restoral	Restored @ 09:20:00	9:22:09 AM	07/02/2018
Tamper Switch	1st Floor Mechanical Room	Visual & Functional, Passed	7:58:02 AM	07/02/2018
Waterflow Switch	1st Floor Mechanical Room 2 Inch	Visual & Functional,	7:58:55 AM	07/02/2018

Device Type	Location	Service	Time	Date
Drain	1st Floor Mechanical Room	Passed Visual & Functional, Passed	7:59:19 AM	07/02/2018
Gauge	1st Floor Mechanical Room Installed 2016	Visual & Functional, Passed	7:58:20 AM	07/02/2018
Piping	1st Floor Mechanical Room 5 Year Done 9/7/2016 Hydraulic Nameplate Present	Visual, Passed	7:58:43 AM	07/02/2018
Sprinkler Box	1st Floor Mechanical Room	Visual, Passed	7:59:23 AM	07/02/2018
Sprinkler Box Spares	1st Floor Mechanical Room Fast Pendant Chrome 155 3/4	Visual, Passed	7:59:30 AM	07/02/2018
Sprinkler Box Spares	1st Floor Mechanical Room Fast Upright Brass 155 3/4	Visual, Passed	7:59:40 AM	07/02/2018
Wrenches	1st Floor Mechanical Room	Visual, Passed	7:59:26 AM	07/02/2018
Control Valve	1st Floor Mechanical Room	Visual & Functional, Passed	7:58:16 AM	07/02/2018
Inspector's Test	1st Floor Mechanical Room	Visual & Functional, Passed	7:59:01 AM	07/02/2018
Sprinkler Head Inspection Wet Pipe, Building				
Fast Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	7:59:46 AM	07/02/2018
Fast Response	Installed 2005 – Due Every 20 Years	Visual, Passed	7:59:51 AM	07/02/2018
Standard Response	Inspection Of All Visible Sprinkler Heads	Visual, Passed	8:10:20 AM	07/02/2018
Standard Response	Installed 2005 – Due Every 50 Years	Visual, Passed	8:10:22 AM	07/02/2018

Wet Pipe Fire Sprinkler Systems

Generated by: *BuildingReports.com*

Building: Oneida Travel Center						Garage, Building											
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>																	
Controller																	
Manufacturer		Model #		Location			Install Date		Serial Number								
Joslyn Clark				1st Floor Garage			01/21/2005										
AC Power		Time Meter		Start psi		Stop psi		Battery Supervised		Generator Backup							
Normal Phase								No		No							
Fire Pump Gauge																	
Type		Install Date		Location				OK		ScanID							
Discharge		09/28/2016		1st Floor Garage Installed 2016				<input checked="" type="checkbox"/>		17448765							
Suction		09/07/2016		1st Floor Garage Installed 2016				<input checked="" type="checkbox"/>		17448764							
Controller																	
Manufacturer		Model #		Location			Install Date		Serial Number								
Joslyn Clark				1st Floor Garage			01/21/2005										
AC Power		Time Meter		Start psi		Stop psi		Battery Supervised		Generator Backup							
Normal Phase				59		61		No		No							
Jockey Pumps																	
Manufacturer		Model #		Location			Install Date		Serial Number								
Marathon				1st Floor Garage			01/28/2011										
Power On		Type		Turn On psi		Turn Off psi		Volts		Horsepower							
		Automatic															
Pump																	
Manufacturer		Model #		Location			Install Date		Rated Speed								
Aurora				1st Floor Garage 300 GPM			01/21/2005		3500								
Serial Number		Type			Orientation			Impeller Size									
		Pump Primary			Vertical												
Pump Tests																	
Discharge Device		Date		Disch. PSI		Suct. PSI		GPM		RPM		Amps			Volts		
												A	B	C	A-B	B-C	A-C
Other		07/02/18		72		0		0		3569		468	470	472	16.2	18.2	17.5
Flowmeter		07/02/18		64		0		350		3553		469	469	472	22.5	23.5	23.4
Flowmeter		07/02/18		60		0		450		3547		468	469	471	26.0	26.4	26.5
Pump Rating																	
Net Pressure		Gallons Per Minute			Rotations Per Minute			Amps			Volts						
								A	B	C	A-B	B-C	A-C				



Alarms

Components

Grooved	1st Floor Garage Swing Type – No Key Required 5 Year Done 9/7/2016				4"	<input checked="" type="checkbox"/>	17448761	
Control Valve								
Type	Manufacturer	Size	Position	Status	OK	ScanID		
Butterfly	Central	2.5"	Open	Supervised	<input checked="" type="checkbox"/>	17448752		
Butterfly	Central	4"	Open	Supervised	<input checked="" type="checkbox"/>	17448758		
OS&Y	Kennedy	4"	Open	Supervised	<input checked="" type="checkbox"/>	17448766		
Butterfly	Tyco	4"	Open	Locked	<input checked="" type="checkbox"/>	17448762		
Butterfly	Tyco	4"	Closed	Locked	<input checked="" type="checkbox"/>	17448760		
Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	25	<input checked="" type="checkbox"/>	17448756		
Devices								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Garage	1.25"	75	75	65	5	<input checked="" type="checkbox"/>	17448754
Previous Inspections								
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Garage	1.25"	75	75	65	4	<input checked="" type="checkbox"/>	17448754
July 3, 2017								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Garage	1.25"	75	75	65	5	<input checked="" type="checkbox"/>	17448754
Fire Dep't Connection								
Location	Type	BallDrip	Rotating Swivels	Size	OK	ScanID		
1st Floor Outside Garage On Wall	Wall	Yes	Yes	4"	<input checked="" type="checkbox"/>	17448778		
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Garage Installed 2016	75		1/4	<input checked="" type="checkbox"/>	17448755		
System Pressure	1st Floor Garage Installed 2016	75		1/4	<input checked="" type="checkbox"/>	17448773		
System Pressure	1st Floor Garage Installed 2016	75		1/4	<input checked="" type="checkbox"/>	17448772		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Garage 5 Year Done 9/2016 Hydraulic Nameplate Present	Steel	2.5	09/07/2021	09/07/2016				
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			
Normal	Normal		Tagged		17448751			
Sprinkler Box								
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID		
1	Yes	6 unit		1st Floor Garage	<input checked="" type="checkbox"/>	17448775		

Sprinkler Box Spares							
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID	
2	Horizontal Sidewall		Viking	1st Floor Garage Standard Horizontal Sidewall Brass 280 1/2	<input checked="" type="checkbox"/>	20750254	
4	Upright		Viking	1st Floor Garage Standard Upright Brass 280 3/4	<input checked="" type="checkbox"/>	17448777	
Water Storage Tank							
Location			Capacity	Internal Date	Pressure psi	Deg	OK
1st Floor Garage Tank 2/3 Full Of Water			604 Cu Ft	09/07/2016			<input checked="" type="checkbox"/>
Type		Manufacturer			Model Number		
Above ground							
Wrenches							
Qty	Type	Manufacturer		Location	OK	ScanID	
1	Sprinkler			1st Floor Garage	<input checked="" type="checkbox"/>	17448776	

Building: Oneida Travel Center				Mechanical Room, Building				
<i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i>								
<i>Alarms</i>								
Tamper Switch								
Type	Description	Manufacturer	Zone/Address	OK	ScanID			
Control Valve	Supervisory	Kennedy	1, 01, 133	<input checked="" type="checkbox"/>	17448746			
Waterflow Switch								
Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID	
Vane	Potter Electric	VSR-F	20	2.5"	1, 01, 132	<input checked="" type="checkbox"/>	17448748	
<i>Components</i>								
Control Valve								
Type	Manufacturer	Size	Position	Status	OK	ScanID		
Butterfly	Kennedy	2.5"	Open	Supervised	<input checked="" type="checkbox"/>	17448745		
Inspector's Test								
Manufacturer	Model #	Pressure psi	Trip Time Sec	Flow Sec	OK	ScanID		
		N/A	N/A	20	<input checked="" type="checkbox"/>	39643439		
<i>Devices</i>								
Drain								
Current Inspection								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Mechanical Room	1.25"	70	70	65	5	<input checked="" type="checkbox"/>	17448747
Previous Inspections								
January 8, 2018								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Mechanical Room	1.25"	65	65	60	5	<input checked="" type="checkbox"/>	17448747
October 2, 2017								
Type	Location	Size	Supply psi	Static psi	Residual psi	Sec	OK	ScanID
Main	1st Floor Mechanical Room	1.25"	65	65	60	5	<input checked="" type="checkbox"/>	17448747
Gauge								
Type	Location	Static psi	Fill Type	Size	OK	ScanID		
System Pressure	1st Floor Mechanical Room Installed 2016	70		1/4	<input checked="" type="checkbox"/>	13149928		
Piping								
Location	Type	Size	Service Date	Internal Inspection Due Date				
1st Floor Mechanical Room 5 Year Done 9/7/2016 Hydraulic Nameplate Present	Steel	2.5	09/07/2021	09/07/2016				
Hangers	Braces	Fittings	Identified	Antifreeze	ScanID			

Normal	Normal		Tagged		17448744	
Sprinkler Box						
Qty	Tool Available?	Size	Manufacturer	Location	OK	ScanID
1	Yes	6 unit		1st Floor Mechanical Room	<input checked="" type="checkbox"/>	17448779
Sprinkler Box Spares						
Qty	Type	KFactor	Manufacturer	Location	OK	ScanID
4	Pendant		Tyco	1st Floor Mechanical Room Fast Pendant Chrome 155 3/4	<input checked="" type="checkbox"/>	17448781
2	Upright		Tyco	1st Floor Mechanical Room Fast Upright Brass 155 3/4	<input checked="" type="checkbox"/>	17448782
Wrenches						
Qty	Type	Manufacturer	Location	OK	ScanID	
2	Sprinkler		1st Floor Mechanical Room	<input checked="" type="checkbox"/>	17448780	

Building: Oneida Travel Center				Sprinkler Head Inspection, Building			
<p><i>A sprinkler system employing automatic sprinklers attached to a piping system containing water and connected to a water supply so that water discharges immediately from sprinklers opened by heat from a fire.</i></p>							
Fast Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091503
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091504
Location				Description			
Installed 2005 – Due Every 20 Years							
Standard Response							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091505
Location				Description			
Inspection Of All Visible Sprinkler Heads							
Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
						<input checked="" type="checkbox"/>	33091506
Location				Description			
Installed 2005 – Due Every 50 Years							

Inventory & Warranty Report

Generated by: *BuildingReports.com*

Building: Oneida Travel Center					
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>					
Device or Item	Category	% of Inventory		Quantity	
Tamper Switch	Alarm	8.33%		4	
Control Valve	Valve	12.50%		6	
Gauge	Device	8.33%		4	
Piping	Sprinkler	4.17%		2	
Waterflow Switch	Alarm	4.17%		2	
Inspector's Test	Valve	4.17%		2	
Drain	Device	4.17%		2	
Sprinkler Box	Sprinkler	4.17%		2	
Wrenches	Sprinkler	4.17%		2	
Sprinkler Box Spares	Sprinkler	8.33%		4	
Fast Response	Sprinkler	4.17%		2	
Check Valve	Valve	4.17%		2	
Fire Pump Gauge	Pump	4.17%		2	
Controller	Pump	2.08%		1	
Fire Pump Running	Alarm	2.08%		1	
Jockey Controller	Pump	2.08%		1	
Jockey Pump	Pump	2.08%		1	
Fire Dep't Connection	Hose	2.08%		1	
Standard Response	Sprinkler	4.17%		2	
Water Storage Tank	Device	2.08%		1	
Pump	Pump	2.08%		1	
Monitoring	Alarm	4.17%		2	
Communicator	Alarm	2.08%		1	
Device or Item	Qty	Model #	Type	Description	Install Date
<i>In Service - 1 Year to 2 Years</i>					
Mechanical Room Wet Pipe, Building					
Monitoring	1		Alarm Restoral		07/03/2017
Monitoring	1		Alarm Signal 90 Sec		07/03/2017
Garage Wet Pipe, Building					
Fire Pump Gauge	1	FireTech	Discharge		09/28/2016
Fire Pump Gauge	1	FireTech	Suction		09/07/2016
Gauge	3	FireTech	System Pressure		09/07/2016
Mechanical Room Wet Pipe, Building					
Gauge	1	FireTech	System Pressure		09/07/2016
<i>In Service - 5 Years to 10 Years</i>					
Garage Wet Pipe, Building					
Jockey Pump	1		Automatic		01/28/2011

<i>In Service - 10 Years to 15 Years</i>					
Garage Wet Pipe, Building					
Drain	1		Main		01/21/2005
Fire Dep't Connection	1		Wall		01/21/2005
Inspector's Test	1				01/21/2005
Piping	1		Steel		01/21/2005
Sprinkler Box	1				01/21/2005
Water Storage Tank	1		Above ground		01/21/2005
Wrenches	1		Sprinkler		01/21/2005
Pump	1		Pump Primary		01/21/2005
Control Valve	1	570	Butterfly	Isolation	01/21/2005
Control Valve	1	570	Butterfly	Main Control	01/21/2005
Tamper Switch	2	570	Control Valve	Supervisory	01/21/2005
Controller	1				01/21/2005
Fire Pump Running	1			Supervisory	01/21/2005
Jockey Controller	1				01/21/2005
Control Valve	1		OS&Y	Suction	01/21/2005
Tamper Switch	1	OSYSU-2	Lever	Supervisory	01/21/2005
Waterflow Switch	1	VSR-F	Vane	Alarm	01/21/2005
Check Valve	2	CV-1F	Grooved		01/21/2005
Control Valve	2	BFV-N	Butterfly	By-pass	01/21/2005
Sprinkler Box Spares	1		Horizontal Sidewall		01/21/2005
Sprinkler Box Spares	1		Upright		01/21/2005
Mechanical Room Wet Pipe, Building					
Drain	1		Main		01/21/2005
Inspector's Test	1				01/21/2005
Piping	1		Steel		01/21/2005
Sprinkler Box	1				01/21/2005
Wrenches	1		Sprinkler		01/21/2005
Communicator	1	Quick Start	Digital Communicator		01/21/2005
Control Valve	1		Butterfly	Isolation	01/21/2005
Tamper Switch	1		Control Valve	Supervisory	01/21/2005
Waterflow Switch	1	VSR-F	Vane	Alarm	01/21/2005
Sprinkler Box Spares	1		Pendant		01/21/2005
Sprinkler Box Spares	1		Upright		01/21/2005
Sprinkler Head Inspection Wet Pipe, Building					
Standard Response	2				01/21/2005
Fast Response	2				01/21/2005

Zone Address Report

Generated by: *BuildingReports.com*

Building: Oneida Travel Center				
<p><i>The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location and description are included for your reference. For more information on the device, use the link provided under ScanID.</i></p>				
Address	Device Type	Location	Type	ScanID
<i>Control Panel 1</i>				
Zone/Address: 01				
132	Waterflow Switch	1st Floor Mechanical Room 2 Inch	Vane	17448748
133	Tamper Switch	1st Floor Mechanical Room	Control Valve	17448746
134	Fire Pump Running	1st Floor Garage		20750253
138	Waterflow Switch	1st Floor Garage 2 Inch	Vane	17448757
139	Tamper Switch	1st Floor Garage	Lever	17448767
140	Tamper Switch	1st Floor Garage	Control Valve	17448759
141	Tamper Switch	1st Floor Garage	Control Valve	17448753

Notes & Recommendations

Generated by: BuildingReports.com

Building: Oneida Travel Center				
<p><i>The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by SystemID.</i></p>				
General Note				
Annual Sprinkler Inspection Per NFPA 72, 2010 ed; Table 14.4.5 NFPA 25, 2011 ed; Table 13.1.1.2				
Note	Device Type	Location	Comment	ScanID
Mechanical Room Wet Pipe, Building				
2	Monitoring	Alarm Signal	Passed	35393024
Alarm Initiated @ 09:18:40 Received In 63 Seconds By Annamarie				
Tested Waterflow 1-138 - Passed				

Accept the Environmental Health Safety & Land Division FY 2018 4th quarter report

Onida Business Committee Agenda Request

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor: _____
Your Name, Title / Dept. or Tribal Member

Additional Requestor: _____
Name, Title / Dept.

Additional Requestor: _____
Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

Environmental Health Safety & Land Division 4th Quarter Report FY2018.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



Solar Deployment project ribbon cutting marked the completion of installation of the project; monitoring production is on-going.



A good mind. A good heart. A strong fire.

Overall Impressions of the Fourth Quarter

In the fourth quarter of FY2018, Environmental, Health ,Safety and Land Division (EHS&LD) has continued to include TsyunhéhkwΛ Farm into our report as approved by the Business Committee. The fourth quarter was a big month for TsyunhéhkwΛ Farm starting with the BC support and all the volunteers with the harvesting of our White Corn. The transition to our division has gone well. We have hired a Supervisor Trainee, an Agricultural Worker II to and an LTE Agriculture I.

Moving Toward the Strategic Plan: How EHS&LD contributes...

<p>Advancing Onáyoteʔa'ká Principles</p>	<ul style="list-style-type: none"> • TsyuhhéhkwΛ Farm and Eco Services staff spent a lot of time planning for upcoming Harvest Events in October. Community event includes corn picking, husking, braiding and corn husk art demonstrations of how to make corn husk crafts. Education Days for local schools are the week after event. • Eco services manager initiated planning for the first year of White Corn Cultural Education Employee Week by getting BC support. Implement of the BC resolution was begun by working with HRD and Time and Attendance to get an approved SOP in place for employees and supervisors. Communications for supervisors and employees were drafted and sent out in the daily Oneida update by communications dept. • The 2-day Energy Strategic Planning workshop was a good opportunity to see thoughtful interaction to put the Tribe on a strong path.
<p>Exercising Sovereignty</p>	<ul style="list-style-type: none"> • Exercising the right to lease out commercial lands to internal and external lessees • Strengthen tribal sovereignty by assisting the Bureau of Indian Affairs with encoding trust transactions into the TAAMS program to streamline the process • Completing the land into trust process helps the nation exercise their sovereignty by aiding in a process that was mostly completed by the BIA prior to our compact with them. • Stormwater permitting activities demonstrates our internal capacity. • The strategic Energy Plan showcases the Tribe’s abilities to control their energy future. • Working with LOC in establishing revisions/changes to the Domestic Animal Ordinance. • Implementing NEPA to demonstrate compliance and self governance.
<p>Improving Organizational Changes</p>	<ul style="list-style-type: none"> • Forester is focused on making changes that will improve the communication, consistency and efficiency of the Hazardous Tree Removal Program while keeping outside costs contained. • Eco Services Manager continues management of TsyuhhéhkwΛ Farm and mentoring Supervisor Trainee. Working on filling remaining vacant positions so the supervisor can do more management and direction planning and less day to day activities. Eco service staff are continuing to assist with daily duties and responsibilities at the farm. Very positive atmosphere and cooperation are happening now a the farm. • Working to improve the changes in commercial lease as we look for a better return on our investments of commercial sites. • Land staff kept lease agreements up to date. • Conservation Department’s location move to Land Management was completed in Quarter 4, to abide by the BC Resolution of “no departments in former residential homes”. • Investigating natural gas procurement strategies to reduce costs and improve efficiencies. • Technology rollout with Microsoft Teams and Sharepoint and encourage and mentor fellow staff in utilizing new Microsoft products and workflows.

Moving Toward the Strategic Plan: How EHS&LD contributes...

<p>Promoting Positive Community Relations</p>	<ul style="list-style-type: none"> • Conservation hosted Dinner with the Wardens. • Provided a tour and interview on stream and wetland restoration for a reporter with Agate Magazine. Provided a tour for State Rep. Steineke and President of Wisconsin Wetlands Association. Presented a session at the Tribal Lands and Environment Forum. • Staff did interviews regarding the Robertson manure spill with Fox 11, WBAY, NBC 26, GB Press Gazette and Wisconsin Public Radio. • Submitted 5 articles to the Kali. Several substantive posts to EHSL Division Facebook page to promote communication and relationship with community, which now has over 1000 followers. • Staff had very positive interactions with both Oneida community members and non-Tribal Hobart residents, about the wood turtle project and the Trout Creek brook trout survey. • Forester led a workshop about planting and maintaining Hazelnut trees and raspberries for Cultural Heritages Indigenous Foods Grant Group. • Staff worked with the community to eradicate invasive Garlic Mustard from the Norbert Hill Woods and the Oneida Museum trail. Community Garlic Mustard Pull Event was held on July 17 at Norbert Hill Center woods and had 16 participants.
<p>Inspiring YukwatsistayÁ (Our fire, our spirit within each one of us)</p>	<ul style="list-style-type: none"> • Staff paddle helper assisted with an AODA therapy groups. The theme was about balance and staff talked about the Oneida Lake reclamation/restoration as a story of healing, and an ecosystem finding a new balance. Lots of meaningful metaphors. • Staff are busy planning Harvest events at Tsyunhehkwa to encourage Oneida and community members to be active and learn about a traditional practice and relationship we have with one of our staple foods and land.
<p>Encouraging Tsi? NiyukwalihoTÁ (We have everything here to sustain us)</p>	<ul style="list-style-type: none"> • Continued to bring in large amounts of outside funding to keep protecting and restoring Oneida Nation waters and other services for Oneida lands. • Implementing processes and procedures and strengthen tribal governance and accountability that align with Oneida values. • Demolishing old buildings saves Oneida money that can be used in other needed programming. •



Promoting Positive Community Relations

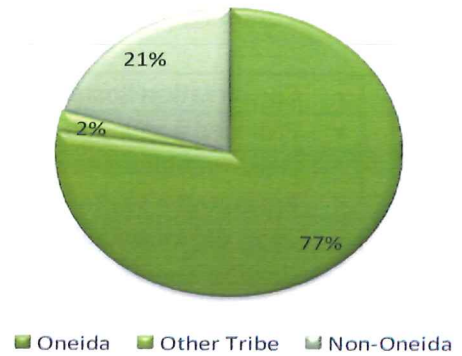
Invasive Species Booth at Oneida Nation Farmers Market educated 50 people about Wild Parsnip, Garlic Mustard, Purple Loosestrife and *P. australis* looks like. Because of events like these, the community will be more likely to report new sightings of invasive species because they get to know the invasive species program staff (transparency improves communication) and they understand why it's important to get rid of them.

Personnel

Time-Off Accrual Management

We have # ? employees over the 200 hours for vacation and personal time accruals. These employees are encouraged to take time off monthly by their supervisor and to review their hours on the Employee Self Services computer site.

EHS&L Division Staff



FY18 Fourth Quarter Grants Awarded

Agency/Grant name	Purpose	Amount
EPA Brownfield 128(a)	to establish and enhance a tribal response program base funding for Environmental Compliance Coordinator position	\$114,621
EPA UST DITCA	to provide compliance assistance to UST facilities within the Oneida Reservation and to WI Tribes who request it	\$152,500 (2 year grant)
BIA Special Project	to organize previously collected data on restoration projects to get those projects on the GIS system	\$40,000
BIA GLRI	Evaluating success of brook trout reintroduction in Trout Creek	\$25,000
BIA GLRI	Keeping Oneida Lake Clear: Preventing new introductions of AIS	\$33,110
BIA GLRI	Restoring the Quarry Lake Fishery through EWM control	\$7,047
BIA GLRI	Aligning Water Quality Monitoring and Assessment with Restoration Goals	\$20,000
EPA	To support nonpoint source implementation projects	\$30,000
USDA Partnership for Public Engagement	To assist OCIFS in providing 'hands-on' trainings with Oneida youth to increase interest and knowledge in agriculture. This is an increase in current grant of 17,260	\$11,406



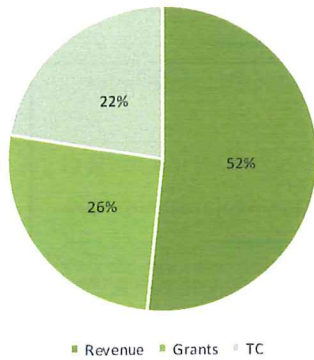
Encouraging Tsi? NiyukwalihoTÁ

(We have everything here to sustain us)

We initiated a survey of wood turtles and bats to assess population status, identify critical habitat and prioritize restoration focus areas. We located and radio-tagged one female wood turtle this summer. We expect to be able to tag more in the upcoming spring. Our hope is to tag them prior to the nesting period so that we can identify nesting areas in order to ensure that they are protected from predators; and also to identify areas where we may create artificial nesting habitat.

FY18 Fourth Quarter Budget Update

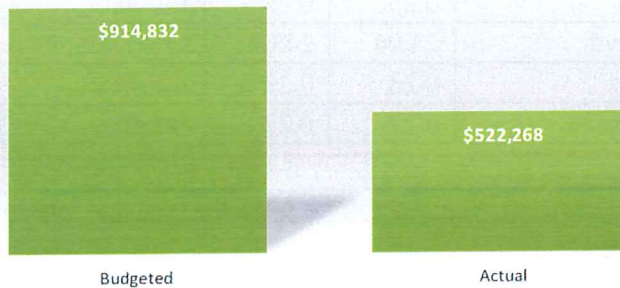
EHS&L Funding for Period Ending 9/30/18



EHS&SD had a positive variance for period ending 9/30/18



Land Management has a Negative Variance in their Net Income for period ending 9/30/18



Promoting Positive Community Relations

On July 17 the Division held the 2nd Annual Garlic Mustard Event. This working event educates the community about how this nonnative terrestrial plant negatively affects native plant communities, informs the public what the Oneida Nation Invasive Species program is doing to try to eradicate this invasive plant and how the community can help this effort (using boot scrubbers is one way to prevent the spread of seed).

Grants Applied for in FY 18 Fourth Quarter		
Agency	Activities	Amount
NACWA	Long term protection for 129 acres of migratory bird habitat	220,000
NRDA	To have maintenance funding to meet obligation for agreement to maintain stream restoration project at BCGC	10,000
NRDA	Installation of handicapped accessible canoe/kayak launch at Onáyoṭeʔa'ká (Oneida) Lake	22,000
BIA Self Govern-ance	To establish native, aquatic vegetation for Phase 2 of the Lake Oneida project and assist in deterring non native or invasive plants from getting into this eco system	33,110
BIA	To organize previously collected data on restoration projects to get those projects on the GIS system	40,000
WI DNR	Responsible unit grant and clean sweep grant	75,000
DATCP	Education for recyclables and household hazardous waste	12,000

Acquisitions in FY 18 Fourth Quarter

Date	Property Address	Acre-age	Brown	Use
7/25/2018	2742 He-Nis-Ra Lane	0.33	0.33	HIP-RES
7/26/2018	2400 Blk Trojan Drive	0.23	0.23	RES
8/20/2018	340 Orlando Dr	2.1	2.10	HIP-RES
8/31/2018	2546 Laredo Lane	0.25	0.25	HIP-RES
8/31/2018	1135 Centennial Blvd	24.04	24.04	Undeveloped & productive forest
9/24/2018	3018 Summer Place	0.23	0.23	HIP-RES
9/28/2018	2536 Cherrywood Lane	0.27	0.27	HIP-RES

July- September we acquired 27.45 acres this quarter and 175.64 acres for the year. We currently own approximately 26,985.03 which is 42% of the reservation



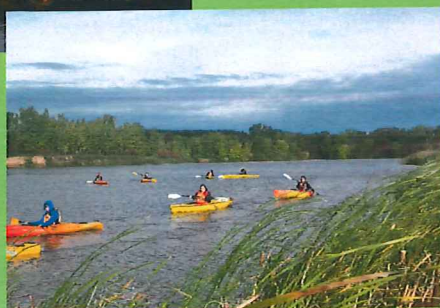
Advancing Onáyoṭeʔa'ká Principles

On September 14 Tsyunhehkwa held an event for Division staff to learn about Seed Saving, white corn harvesting and what characteristics to look for to save for seed for next season. It was a great team building and educational half day event for staff.

Travel & Training

EH&S Division Travel for 4th Quarter

Staff	Event	Location	Cost
Deputy Director, Env Health & Safety	Tribal Lands & Env Forum	Spokane, WA	\$1,924.72
Water Resources Supervisor	Tribal Lands & Env Forum	Spokane, WA	\$1,862.92
Env Compliance Coordinator	Tribal Land & Env Forum	Spokane, WA	Expense Free
Council Member	Tribal Lands & Env Forum	Spokane, WA	\$1,822.92
Council Member	Tribal Lands & Env Forum	Spokane, WA	\$1,673.92
Forester	WTCAC Forestry Subcommittee Meeting	Odanah WI	\$157.50
Forester	Forest Industry Safety & Training Alliance Workshops	Spooner, WI	\$158.50
Deputy Director, Env Health & Safety	BIA Partners in Action	Milwaukee, WI	\$398.00
Env. Compliance Inspector/Specialist	BIA Partners in Action	Milwaukee, WI	\$398.00
Env. Specialist/Pollution/Recycling	Certificate in Tribal Administration and Governance	Duluth MN	\$364.75
Env. Specialist/Pollution/Recycling	Certificate in Tribal Administration and Governance	Minneapolis MN	\$105.00
Property Manager	ICC Training-Rights of Way on Federal Indian Lands	Santa Ana, CA	\$1,725.78
Land Title & Trust Manager	TAAMS Access and Disposal	Bloomington MN	\$946.41
Title Examiner	TAAMS Access and Disposal	Bloomington MN	\$992.05
Env Compliance Coordinator	UST Bootcamp Training	Williamsburg MN	Expense Free
Env Compliance Inspector/Specialist	UST Bootcamp Training	Williamsburg MN	Expense Free



Inspiring Yukwatsistayá and Promoting Positive Community Relations

(Our fire, our spirit within each one of us)

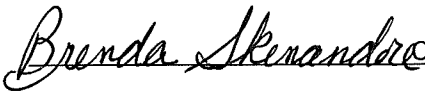
Water Team staff participated in 4 paddle tours of Oneida Lake with Oneida Adventures. This is an opportunity to connect with community members about the Water Resources program and to provide info and answer any questions about Oneida Lake. Some of the paddle tours were with AODA therapy groups. The theme was about balance, and staff talked about the Oneida Lake reclamation/restoration as a story of healing, an ecosystem finding a new balance.

Notable Accomplishments for FY18 Fourth Quarter

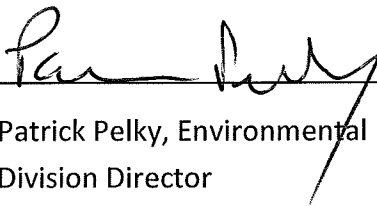
- Oneida acquired 27.45 acres this quarter bringing total to 175.64 for the FY. We currently own approximately 26,985.03 acres which is 42% of the reservation. We saved \$124,700 from the appraised value and had an allowance of \$2975 for the year.
- 16 HIP applicants already prequalified. Closed on a total of 42 HIPS.
- Demolitions completed at: the former Beavers bar on Service Road, Employee Services/Airview, chicken coop at Tsyun-hehkwa 139 Riverdale, and houses at W752 Fish Creek road and 1781 Popular Lane.
- An open house at 1071 Riverdale Farmette Agriculture Pilot Project was held on September 25, 2018. There were 4 attendees, but no applications turned in. Property will be reposted and another showing scheduled in November
- Installed surveillance cameras at conservation field office on County U for security as staff are not on site full time.
- New York property maintenance including septic replacement at 5217 Beacon Light Rd., Verona, NY, Asbestos and Lead Testing and Variance Processing for 4853 Rt. 31, Vernon, and a NY demolition preparation.
- Seminary Road preparation for four HBO lots.
- Land staff attended BIA Acquisition and Disposal Module for the Trust Asset Account Management System (TAAMS).
- Sent 19 (8 Town of Oneida, 10 City of Green Bay, 1 Village of Hobart) new residential land applications to the Bureau of Indian Affairs to process into trust.
- Received 5 Notice of Applications to Accept residential land into trust in the City of Green Bay; 2 were appealed by the City of Green Bay, 3 are pending the publication period of 30 days.
- Recorded 3 residential properties into trust in the city of Green Bay.
- Updated Land's OnBase to be more uniform and making sure it up to date with the current file room. Add sections to scan more of the miscellaneous items from the file room into OnBase.
- Paid 2nd half of the property taxes.
- Created and presented Land presentation for the GTC information meeting on Sept 24.
- Several staff provided assistance regarding the manure spill on Robinson's farm.
- Sportsman license became available to Oneida members on September 20, 2018.
- Conservation moved to new location (470 Airport Dr.)
- Conservation Officers made seventy- seven contacts, about wildlife, possible violations and safety. Fifteen nuisance animal complaints, Six warnings were issued and zero citations. Meetings with tribal departments and outside agencies to receive, share, promote, and discuss information regarding the Nation's natural resources, environmental needs, and Department objectives.
- Conservation Officers Metoxen and Kosowski traveling to New Buffalo, Michigan for the Native American Fish & Wildlife Society (NAF&WS) meeting. The officers received training regarding natural resource management, officer safety, and critical situation awareness.
- The Conservation Crew responded to numerous hazard tree complaints for Elders and utilized the harvested wood for the upcoming cold weather wood deliveries.
- Tetwatohtalhos E Waste Voucher Program had 22 vouchers redeemed in fourth quarter, with totals for the proper disposal of 282 pounds of Hazardous Waste and 3225 pounds of electronic waste for Tribal members.
- Industrial hygiene provides services in the areas of indoor air quality, water damage, mold, asbestos, and lead (Pb) and occupational exposure to known or potential hazards.
- Provided food service training and regulatory compliance activities (licensing etc).
- Work on food service code amendments and work on revise domestic animal code.
- Cannery Youth Group Food Handler's Certification Class
- Began working on amending our Food Service Code with the LOC and other stakeholders
- Worked with EPA to plan a disaster debris training that they will hold here in Oneida for region 5 tribes.

Report Prepared By:


October 30, 2018
Sylvia Cornelius, Eco Services Department Manager


October 30, 2018
Brenda Skenandore, Executive Assistant

Report Reviewed By:


October 30, 2018
Patrick Pelky, Environmental Health Safety & Land
Division Director

Oneida Business Committee Agenda Request

Accept the Comprehensive Housing Division FY-2018 4th quarter report

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

Accept as Information only

Action - please describe:

3. Supporting Materials

Report Resolution Contract

Other:

1.

3.

2.

4.

Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution

Budgeted - Grant Funded

Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.

Oneida Comprehensive Housing Division
Oneida Nation Housing Programs



COMPREHENSIVE HOUSING DIVISION
FY 2018 4TH QTR REPORT
July-September 2018

Dana McLester
Comprehensive Housing
Division Director

The Comprehensive Housing Division consists of all residential services offered by the Nation, including all rental programs, the rent-to-own program, and the residential sales and mortgages.

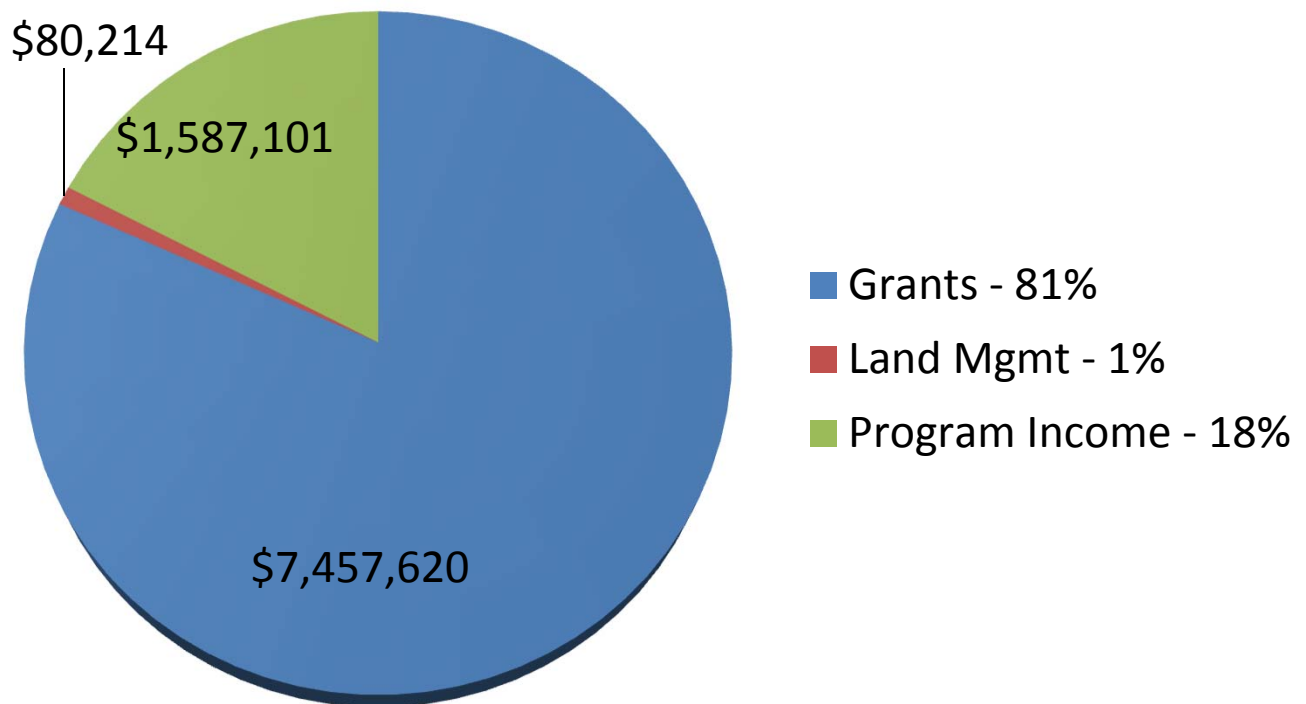
Departments within the Comprehensive Housing Division

- Finance and Administration
- Resident Services
- Maintenance
- Residential Development
- Community Outreach
- Rehabilitation & Modernization
- Residential Sales & Mortgages
- Residential Leasing

COMPREHENSIVE HOUSING DIVISION

FY 2019 Budget Funding Sources

Total \$9,124,935



Program Income Includes:

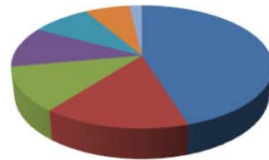
- Rental Income
- Administration Fees
- Interest Income
- Miscellaneous Income
 - Launderette
- Other Charges for Services
 - Work Order Charges
 - Utility Charges

Grants:

- Indian Housing Block Grant
- HUD-VASH
 - Veteran Affairs Supportive Housing

FY 2018 Budgeted Expenditures

Total \$8,831,899



- Residential Development - 46%
- Maintenance - 16%
- Rehabilitation & Modernization - 12%
- Planning & Admin - 11%
- Resident Services - 9%
- Residential Sales - 7%
- Community Outreach - 2%

FY 2018 Actual Expenditures

Total \$6,456,666



- Residential Development - 42%
- Maintenance - 17%
- Rehabilitation & Modernization - 10%
- Planning & Admin - 13%
- Resident Services - 7%
- Residential Sales - 10%
- Community Outreach - 2%

Collections:

- The Comprehensive Housing Division's collection efforts focus on unpaid balances from past rental and homeownership tenants.
- Unpaid balances consist of one or combination of the following:
 - Unpaid Rent
 - Green Bay Water Utility tax liens, unpaid by tenant
 - Property Damage

Collection Challenges

- Repayment agreements are established in effort to provide tenants an opportunity to avoid termination and eviction due to breach of the rental agreement. A tenant repeated request for "a chance" and their promise to pay can accumulate total arrears.
- Tenant habits of heavily relying on per capita and/or tax returns to pay rent develop poor payment habits while being in breach of the rental agreement.
- Tenant habits of heavily relying on assistance from program providers develop poor payment habits while being in breach of the rental agreement and utility service providers.

Working with Tenants

- Warning letters are issued when a tenant falls behind or has an unpaid balance
- A meeting is established to discuss the situation and hear the tenants plans of action
- CHD refers tenants to program providers that may provide assistance
 - Community Support
 - Utility Assistance
 - Temporary Assistance for Needy Families (TANF)
 - Budgeting at Community Education Center (CEC)
- CHD Resident Services Staff offers basic budgeting when possible and also refers tenant to local agencies that offer budget training
- Repayment Agreement are established
 - Weekly Installments
 - Per Capita (when applicable)
 - Tax Returns (when applicable)

Concerning Tenant Matters

- Unpaid rent and/or utilities continue to be the primary reason for involuntary termination of CHD Rental Agreements. Social concerns are often a significant part of noncompliance of the rental agreement, which places the agreement at risk and in some cases results in eviction
- The reasons behind an eviction are often complex, comprising of multiple compliance concerns with CHD having provided ample opportunity for tenants to make choices necessary to avoid eviction.
- CHD continues to work with other departments and internal referrals to CHD's Community Outreach Supervisor & Caseworker in effort to guide tenants to resources that may assist the tenant with the necessary training, education, or counseling needed to make decisions to avoid placing their housing at risk of termination.

Resident Services

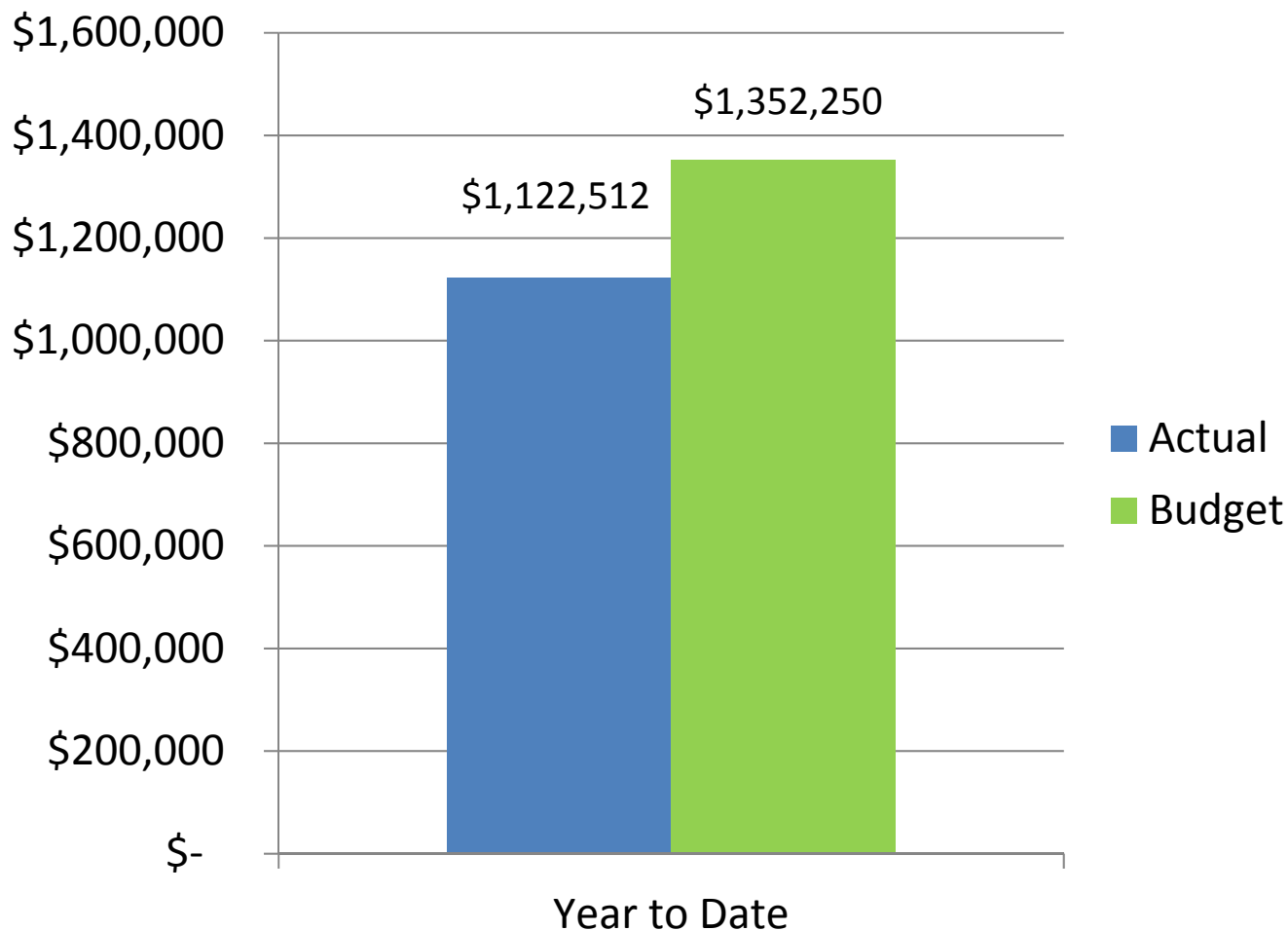
Rental & Rent-to-Own Programs

- The tenant accounts receivable outstanding balances have decreased by $\frac{1}{2}$ in the past quarter.
- 73 Warning letters for rent have been issued.
- 4 – 30 Day notices issued
- 1 – Probation Letter
- 2 – Court Appeals
- Current wait list of 129 applicants are maintained for the Income Based and Elder Rental Programs. The General Rental Program is in transition to a wait list process.
- 8 of the move outs for the 4th quarter were tenants succeeding in the program and becoming first time homebuyers.

Maintenance

Total Expenditures - \$1,122,512

Variance – (\$229,737)



Occupancy Rate – 97%

Total Tenant Move-outs – 10

Total Tenant Move-ins – 9

Work Orders – 324

12 of the 15 vacant transfers have been completed in FY 2018.

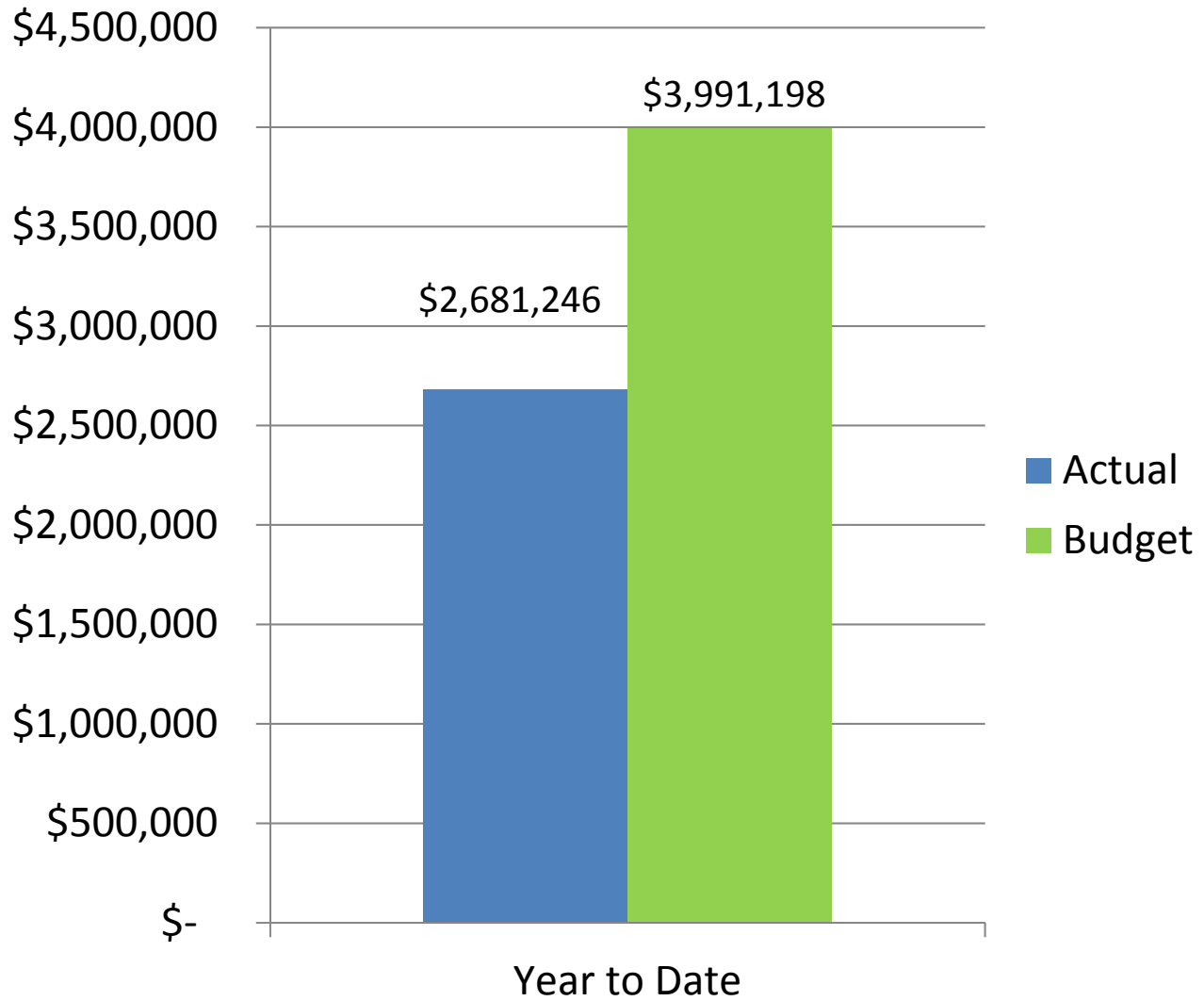
Expenses include daily work orders and preparing a unit for occupancy.

Variance – The maintenance area has 2 vacant positions that will be filled in the 1st Qtr. The costs are less due to self performing the work as opposed to sub-contracting.

Residential Development

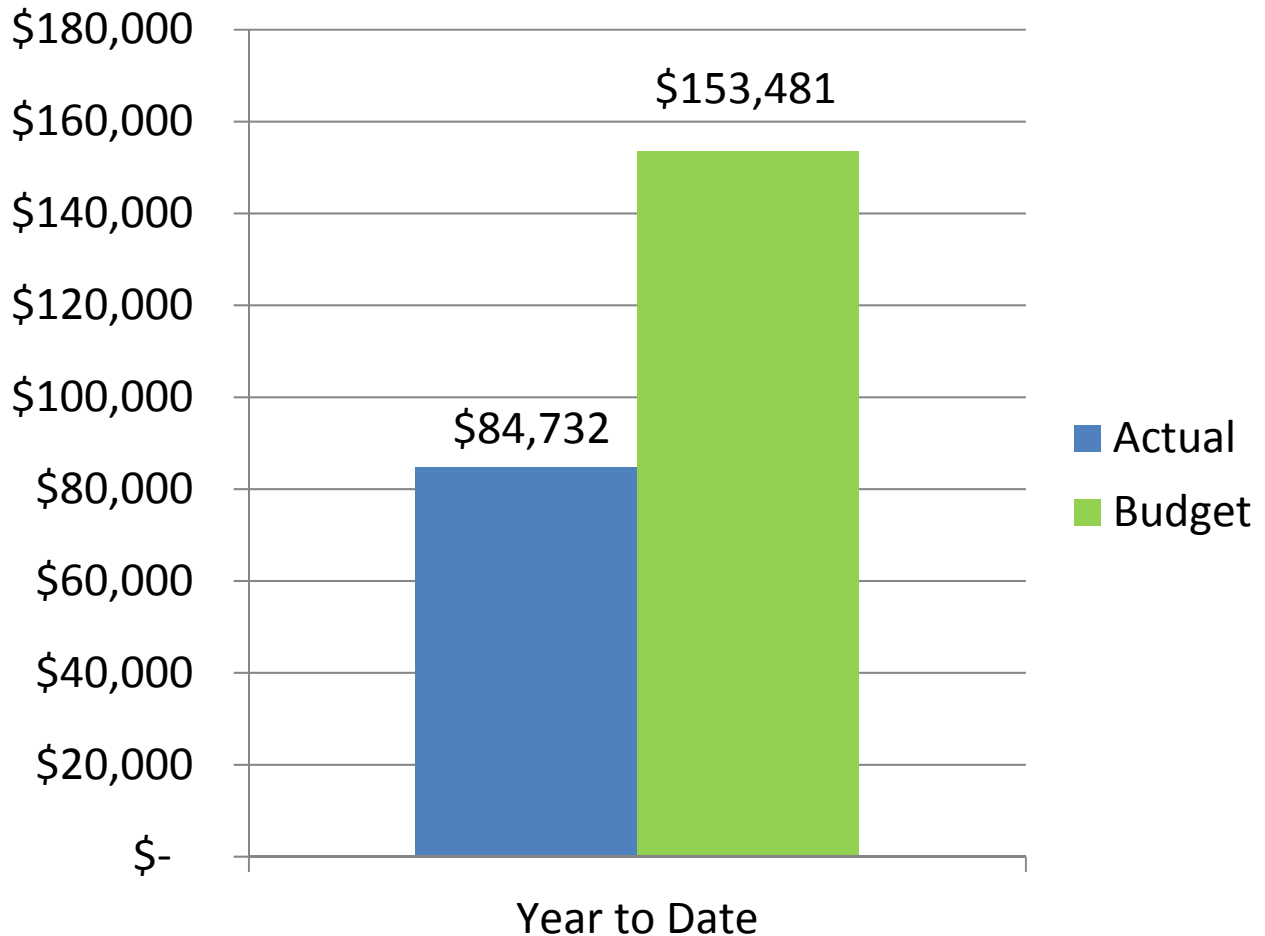
Total Expenditures - \$2,681,246

Variance – (\$1,309,951)



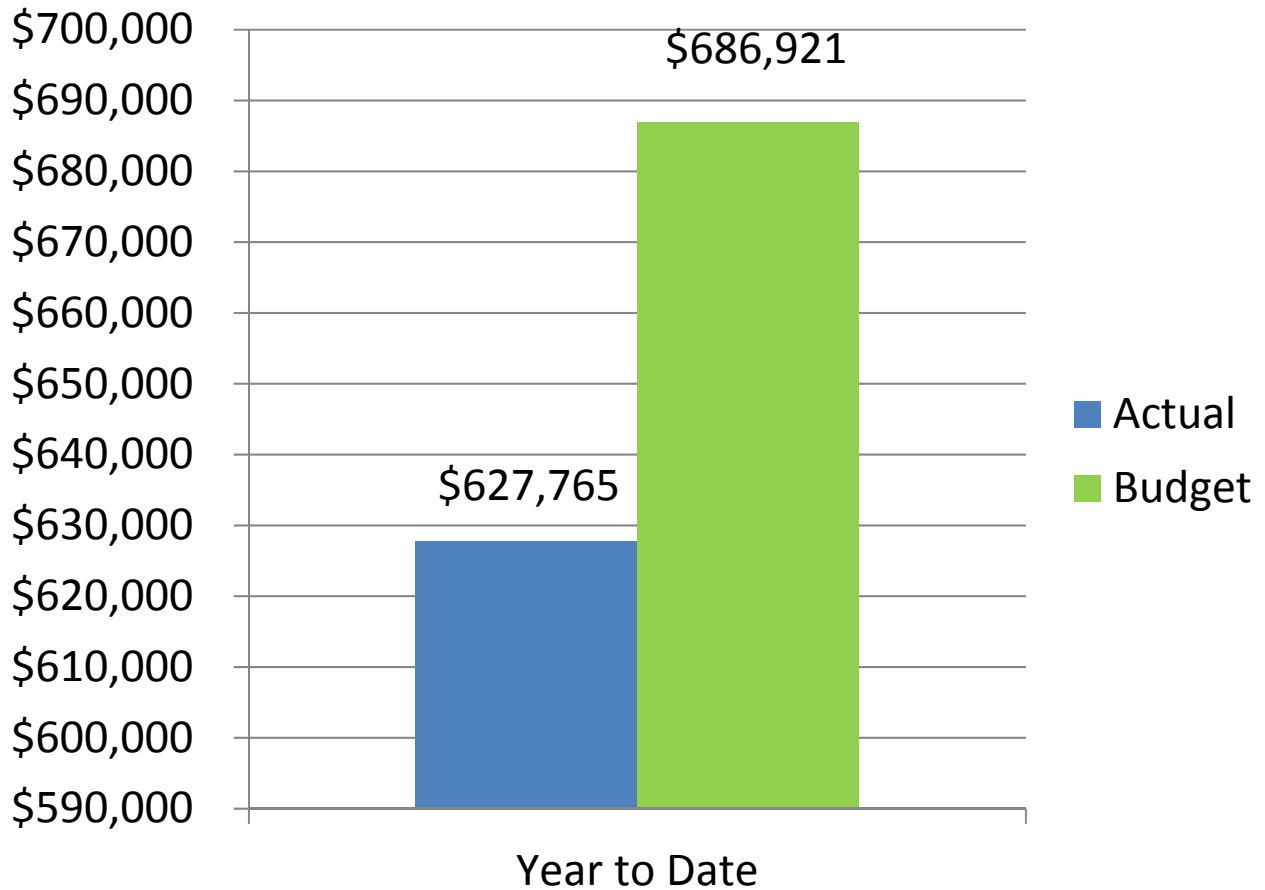
Variance - There is a timing difference between when the work is completed and the submission of invoices for payment from the general contractors.

Community Outreach Total Expenditures - \$84,732 Variance (\$68,757)



The Community Outreach Program is currently being redefined to maximize our resource and optimize our programming to better serve the Oneida Community. Program focus: Crime Prevention, Drug Abuse Prevention, Cultural Development, and Family Development.

Rehabilitation & Modernization Total Expenditures - \$627,765 Variance – (\$59,156)



Work Orders for Annual Inspections – 84

Floor Installation – 5 Units

Roofs Replaced – 1 Units

Windows Replaced – 6 Units

Siding Replaced – 4 Units

Cabinets Replaced – 3 Units

Bathrooms Remolded – 2 Units

Residential Sales & Mortgages

- There is a moratorium on TLC Loans.
- New Loans:
VET TLC - \$298,610

TYPE	TOTAL # OF LOANS	TOTAL LOAN RECEIVABLE
TRIBAL LOAN CREDIT (TLC)	278	\$18,425,593
THRIL	23	\$ 246,960
VET-TRIBAL LOAN CREDIT	84	\$ 5,810,022
TOTAL	385	\$24,482,575

Comprehensive Housing Division Vacant Residential Sale Units

Address	Acquired Date	Transferred to Comprehensive Housing	Projected Completion Date
6936 Cornelius Circle	09/30/2018		February 2019
3781 Hillcrest	5/31/2018	5/31/2018	February 2019
3011 West Point Road	4/2/2018	4/2/2018	April 2019
4362 Hillcrest	9/8/2016	10/1/2017	FY 2019
W1709 County G	11/1/2013	10/1/2017	FY 2019
2458 County Road EE	8/1/2013	10/1/2017	FY 2019
1156 Riverdale Drive			FY 2020
1160 Riverdale Drive			FY 2020

Residential Leases

- Total Residential Leases – 709

- Total HBO Sites Offered – 50
 - Current Advertised HBO Sites - 7
 - Beech Tree Lane Lot 2
 - Beech Tree Lane Lot 3
 - Beech Tree Lane Lot 4
 - Beech Tree Lane Lot 6
 - Beech Tree Lane Lot 7
 - Seminary Road Lot B

Accept the Human Resources Department FY-2018 4th quarter report
Oneida Business Committee Agenda Request

1. Meeting Date Requested: 11 / 14 / 18

2. General Information:

Session: Open Executive - See instructions for the applicable laws, then choose one:

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Agenda Header: Reports

Accept as Information only

Action - please describe:

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3. Supporting Materials

Report Resolution Contract

Other:

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Business Committee signature required

4. Budget Information

Budgeted - Tribal Contribution Budgeted - Grant Funded Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Geraldine R Danforth
Geraldine Danforth, HRD Area Manager

Primary Requestor:

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.



**Human Resources Department (HRD)
4th Quarter Report - July through September FY'18**

HR Administrative Staff at Skenandoah Complex: Geraldine Danforth- HRD Area Manager, Maureen Metoxen- Executive Assistant, Administrative Assistants – Yasiman Metoxen, Morningstar Cornelius

Budget: HRD submitted the following budget for FY' 18:

Department	Budget Amount	Funding Source	Spending YTD	Variance
HRD	\$2,618,067	Indirect Cost	\$ 2,427,388	\$ 190,229
Employee Assistance	215,331	Tribal Contribution	\$ 210,479	\$ 4,852
Workforce Development	256,345	Grant 79% & TC	\$ 178,834	\$ 77,511
Student Intern Program	608,971	Tribal Contribution	\$ 352,502	\$ 256,469
Employee Incentive & Testing	23,028	Tribal Contribution	\$ 15,524	\$ 7,504

- **Human Resources.** The budget is \$190,229 under budget. This is in part due to two vacancies
- **The Employee Incentive and Testing.** This budget is used to recognize employees who have 25, 30, 35, and 40 or more years of service (YOS) with a YOS gift. This quarter we have given out thirty-five (40) blankets for YOS and two (4) blankets for Retirement with 25 or more YOS.
- **Student Intern College Graduates.** In FY'18, three additional positions were added for a total of 8 positions. Five graduates are nearing their first year of the program. Supervisors are required to complete a job description for us to post and attract college graduates looking to gain work experience in their field of study. Currently there is one college graduate that resigned for another position outside the organization.

YEARS OF SERVICE. The Oneida Nation proudly recognized 40 tribal employees for their years of service to the nation during the October 10th and 24th Oneida Business Committee (OBC) meetings. Each of the employees that were able to attend received a formal letter of commendation as well as a Pendleton Blanket for their dedication to the Oneida Nation. Employees who were unable to attend will receive their Pendleton blanket at a later date. Employees recognized for years of service were:

40 Years of Service 4th Qtr. 2018

Joylyn Cornelius

35 Years of Service 4th Qtr. 2018

Laura Beach

Bonnie Reiter

Debra Danforth

25 Years of Service 3rd Qtr. 2018

Shane John

Michelle Giese

April Skenandore

Kerry Danforth

Chad Jordan

Brenda Wagner

Kristie Stevens

Randi Rusniak

Gail Skenandore

Marlene Garvey

Racquel Hill

Linda Kriescher

Robert Bangert

Penelope Hernandez

Wayne Conrelius, Jr.

Cindy Mcarthur

Daniel King

Lynn Schmidt

Jon Dubois

Harold Johnson

Amy Skenandore

Robert Wenzel

Kim Pargo

Larry Smith

Gail Smith

Margaret Danforth

James Capelle

Laura Manthe

Daniel Lara, II

Laura Lane

David Prahl

Kim Waupoose

Richard Summers, Jr.

Lonnie Metoxen

LesleyNess

Vickie Chambers

IMPLEMENTATION OF WAGE AND SALARY INCREASE OF \$.85

Number of Employees

Total Employees:	2442
Exempt Employees:	445
Non-Exempt Employees:	1997

EXEMPT EMPLOYEES		NON-EXEMPT EMPLOYEES		Total Amount	
Received \$.85 increase	421	Received \$.85 increase	1308		1729
Received \$.01 to \$.84	9	Received \$.01 to \$.84	172		181
Received lump sum amt.	15	Received lump sum amt.	517		532
	445		1997		2442

How much are the employees over the maximum of their position grade?

Exempt Employees	3	more than \$4.00 above the grade
Total:	3	
Non-Exempt Employees	86	\$.01 to \$1.00 above the grade
Non-Exempt Employees	29	\$1.01 to \$2.00 above the grade
Non-Exempt Employees	14	\$2.01 to \$3.00 above the grade
Non-Exempt Employees	6	\$3.01 to \$6.00 above the grade
Total:	135	

Approximately 335 employees did not receive an increase nor a lump sum payment

Reasons: New Hire-less than 1 year of service
Contracted - increases built in
Temporary employees

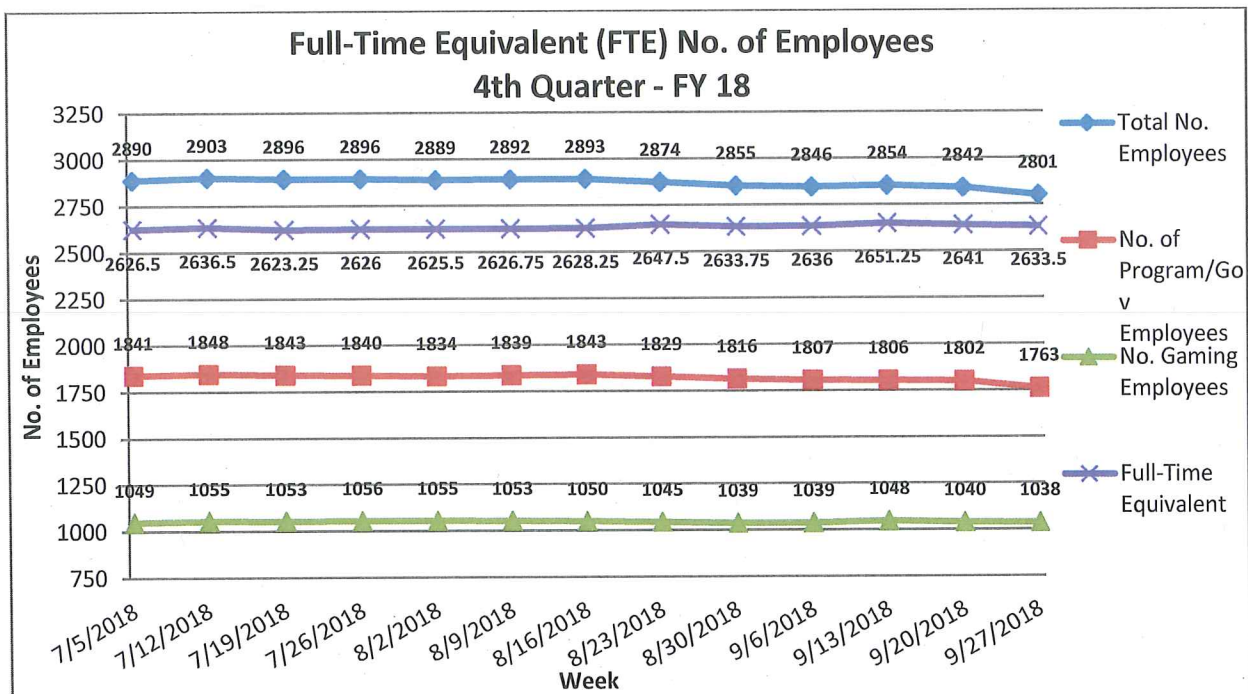
Supervisors / Employee Ratio

Division	10/1/2015			8/29/2018		
	Super.	Emps.	Ratio	Super.	Emps.	Ratio
Comp Health	35	312	1:9	38	341	1:9
Comp Housing	n/a	n/a	n/a	8	39	1:5
CEDD	n/a	n/a	n/a	5	20	1:4
CFO	n/a	n/a	n/a	13	62	1:5
DEV-DPW	34	230	1:7	27	166	1:6
Enterprise	8	126	1:16	14	144	1:10
Enviro Health-Land	14	54	1:4	11	42	1:4
Gaming	63	1046	1:17	57	1039	1:18
Govern Services	122	299	1:2	61	305	1:5
Internal Services	15	86	1:6	16	98	1:6
Non-Divisional	65	348	1:5	44	190	1:4
Police Commission	15	208	1:14	12	212	1:18
Tribal School	n/a	n/a	n/a	10	128	1:13
TOTAL	336	2397	1:7	316	2786	1:9

The numbers above represent the number of employees and supervisors in each division. The ratio is an overall division. The ratio is an overall. The frequency

Frequency - Overall 2015				Frequency - Overall 2018			
Ratio	No of Times	%		Ratio	No of Times	%	
1:1	42	13.38%		1:1	47	14.87%	
1:2	36	11.46%		1:2	34	10.76%	
1:3	41	13.06%		1:3	33	10.44%	
1:4	27	8.60%		1:4	28	8.86%	
1:5	31	9.87%		1:5	24	7.59%	
1:6	21	6.69%		1:6	26	8.23%	
1:7	19	6.05%		1:7	21	6.65%	
1:8	12	3.82%		1:8	19	6.01%	
1:9	11	3.50%		1:9	14	4.43%	
1:10	8	2.55%		1:10	11	3.48%	
1:11	9	2.87%		1:11	15	4.75%	
1:12	9	2.87%		1:12	4	1.27%	
1:13	3	0.96%		1:13	5	1.58%	
1:14	8	2.55%		1:14	3	0.95%	
1:15	3	0.96%		1:15	2	0.63%	
1:16 to 1:20	7	2.23%		1:16 to 1:20	8	2.53%	
1:21 to 1:30	9	2.87%		1:21 to 1:30	8	2.53%	
1:31 to 1:40	4	1.27%		1:31 to 1:40	0	0.00%	
1:41 to 1:50	4	1.27%		1:41 to 1:50	7	2.22%	
1:51 to 1:169	10	3.18%		1:51 to 1:159	7	2.22%	
	314	100.00%			316	100.00%	

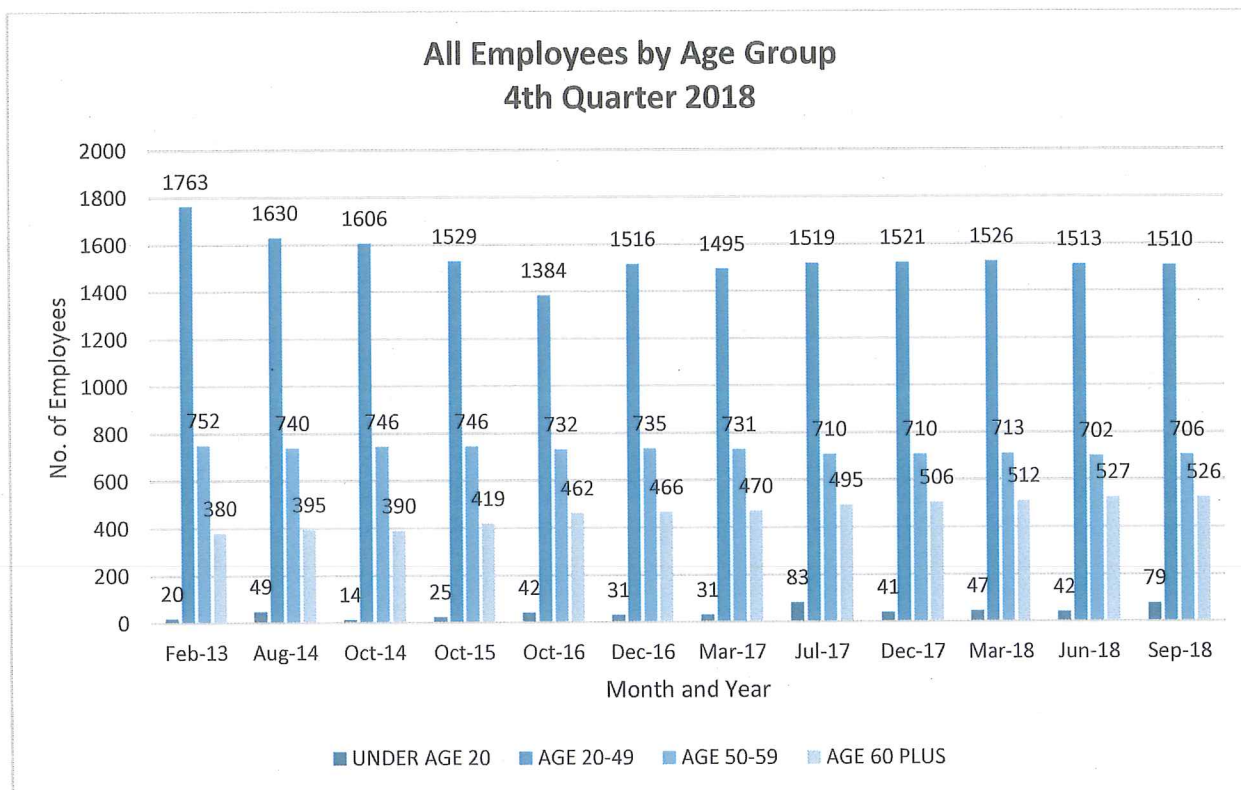
How often does each ratio occur in the organization?
 Some areas have multiple shifts with multiple supervisors at multiple locations. When this occurs, all the employees are listed under one supervisor.



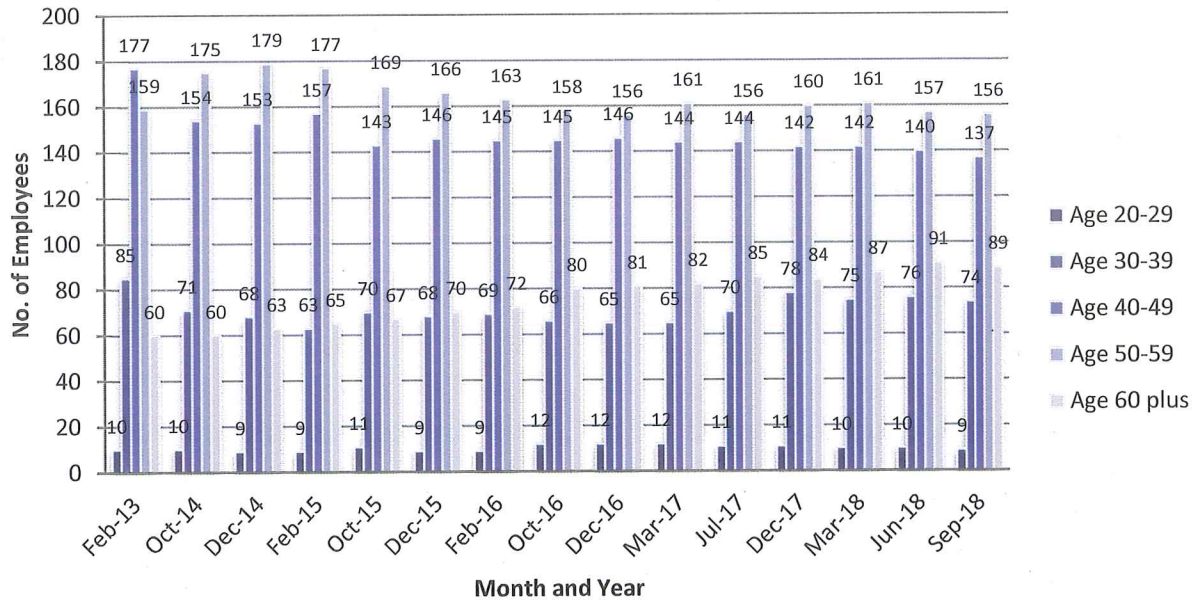
Employee Vacation and Personal Time Accruals For the Period of September 31, 2018

	Sep-14	Sep-15	Sep-16	Sep-17	Oct-17	Dec-17	Mar-18	Jun-18	Sep-18
Total EE's	2608	2623	2,639	2683	2680	2724	2719	2683	2687
Total Hours	260,572	263,529	264,422	255,165	257,302	267,908	269,584	271,854	266,496
Total Payout	\$5,271,854	\$5,412,394	\$5,793,148	\$5,782,351	\$5,935,470	\$6,172,289	\$6,185,739	\$6,266,731	\$6,138,898
No. of EE's @ Max	29	30	42	19	24	45	43	42	46
280 Hours	\$202,833	\$261,496	\$331,728	\$183,315	\$201,918	\$447,552	\$387,188	\$295,671	\$374,992
Avg Hours	99.91	100.47	100.2	95.10	96.01	98.35	99.15	101.32	99.18
Avg Payout	\$2,021	\$2,063	\$2,195	\$2,155	\$2,215	\$2,266	\$2,275	\$2,336	\$2,285
% EMPS @ MAX	1.11%	1.14%	1.59%	0.71%	0.90%	1.65%	1.58%	1.57%	1.71%

At the beginning of the fiscal year, on 10/05/17 there were 2810 employee with a Full-time Equivalent of 2655.50. Gaming had 1066 employees, while the program side had 1744. Gaming is now at 1038 employees and the program side has 1763.



All Supervisors by Age Group 4th Quarter 2018

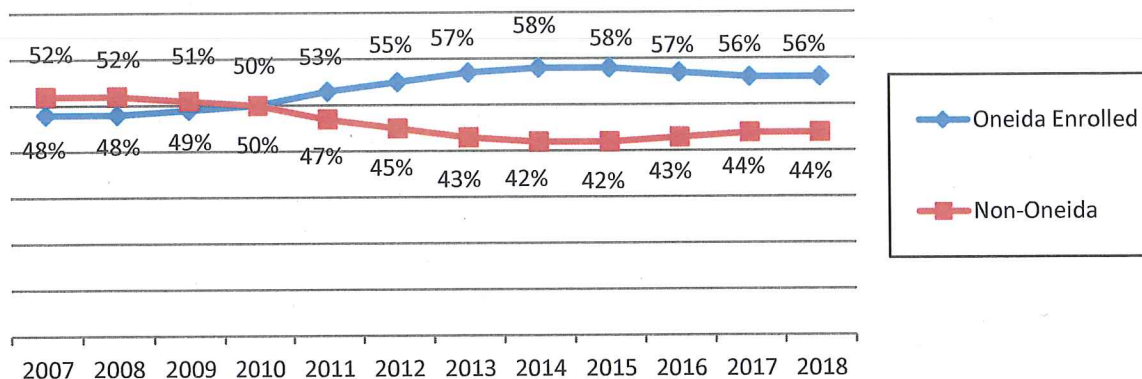


RECRUITMENT & EMPLOYMENT

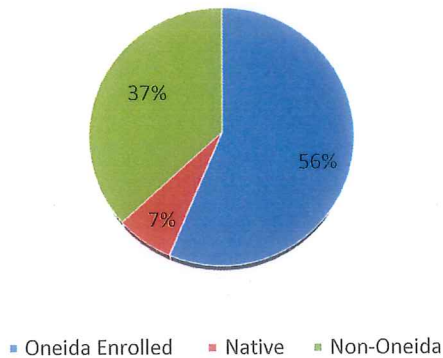
Wendy Alvarez-Recruitment & Employment Director, Katrina Snyder-Sr. HR Generalist, Lisa Hock-HR Generalist, Wanita Decorah-HR Generalist, Jenny Garcia-HR Generalist, Peril Huff-HR Generalist, Candace House-HR Assistant

Ethnicity Reports

Ethnicity Report 2007 through 2018



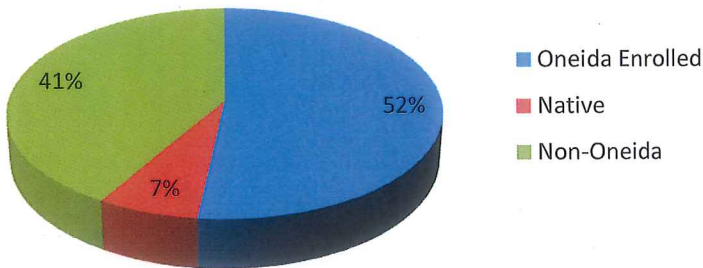
Ethnicity Report - September 2017



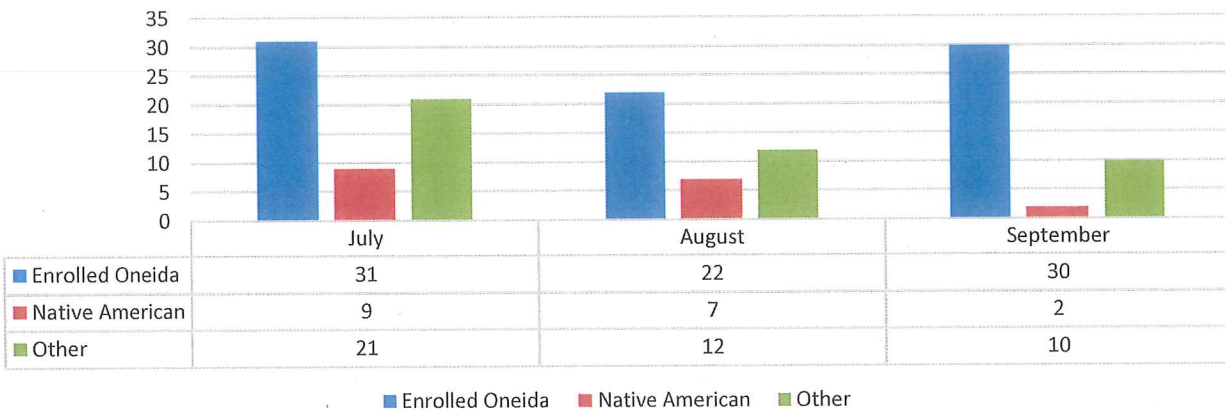
The Ethnicity report for Sept 2018 indicates an increase in the number of Enrolled Oneida members by 18 and an increase in Native Americans by +14 and an increase in Others by +233 in comparison to Sept 2017.

	2017	2018	Difference
Enrolled Oneida	1,552	1570	+18
Native American	188	208	+20
Non-Native	1018	1251	+233

Ethnicity Report - September 2018



Hires July - September 2018



July- September 2018

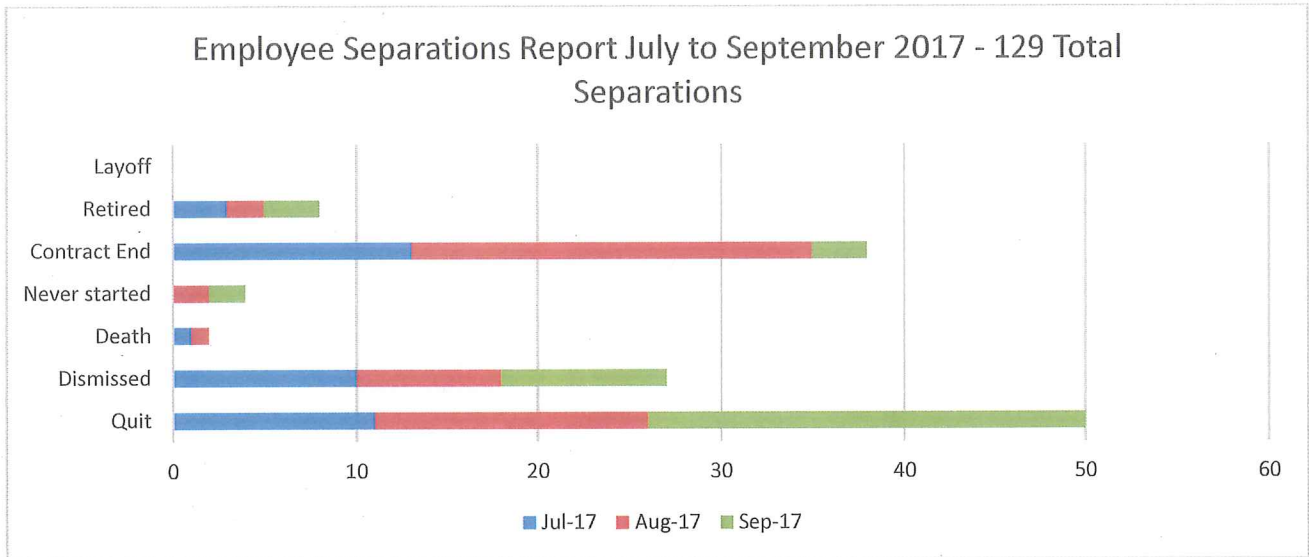
- 63% of all hires were filled with enrolled Oneida Tribal members.
- 72% of all job reassignments and transfers were filled with enrolled Oneida Tribal members.



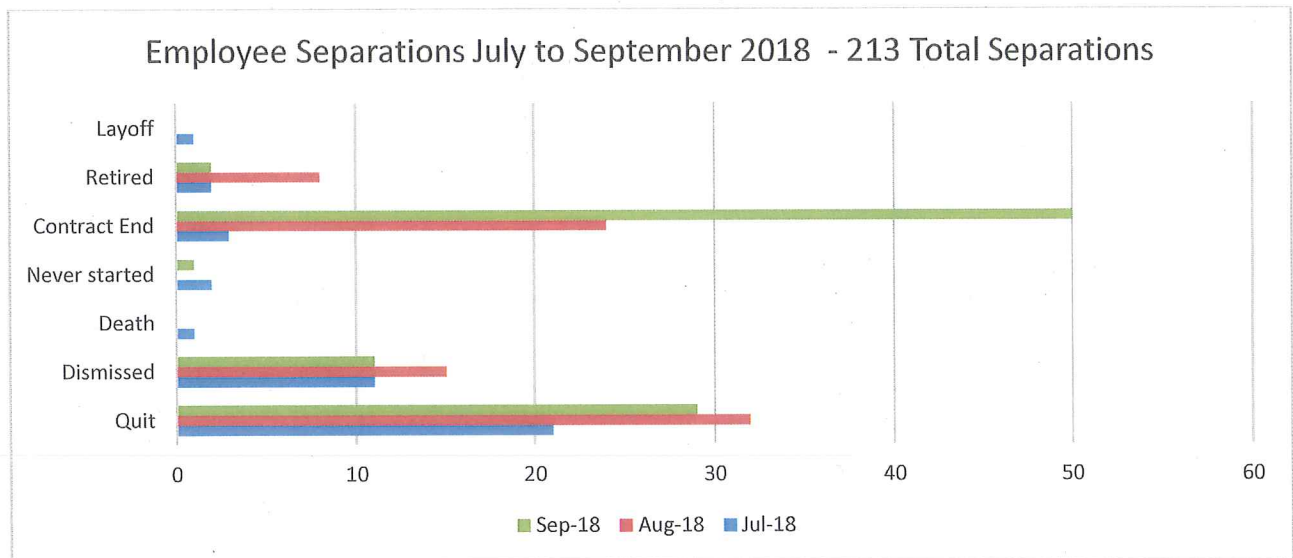
Job Postings

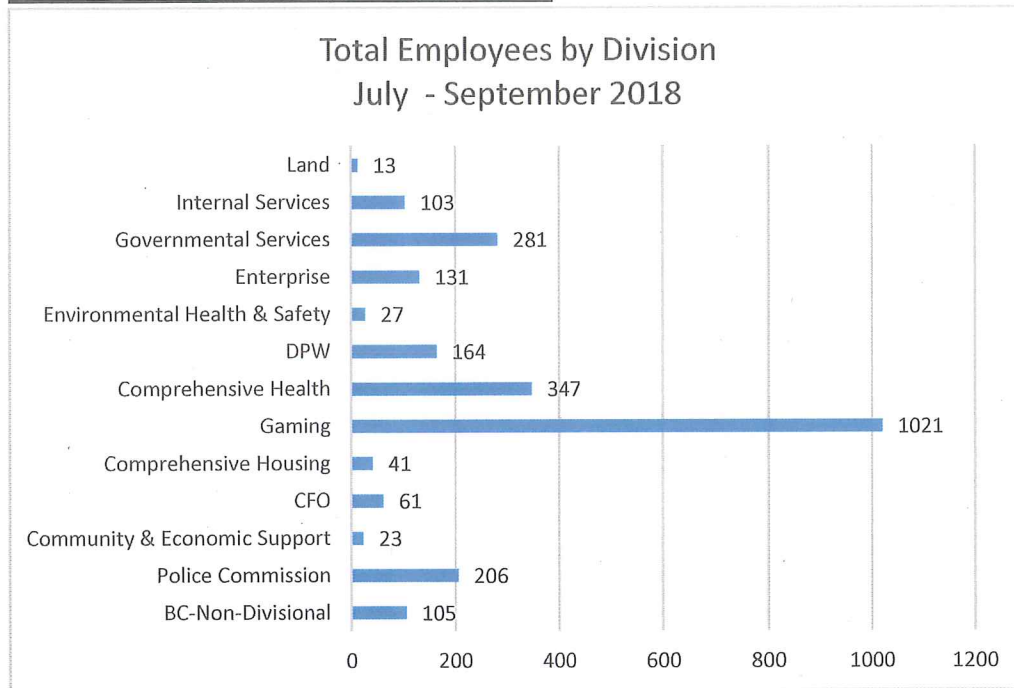
Job Postings by Division for July, August and September 2018				
Division	July	August	September	TOTAL
Gaming	5	10	6	15
Comp Health	8	5	5	13
Develop			6	6
EHS/Land Mgmt.			1	1
Comp Housing				0
Internal Services			1	1
Enterprise	3			3
CFO				0
Non-Div1	7	9	1	16
GSD	9	4	6	13
Total	32	28	0	

Employee Separations Reports



There was a total of 129 Separation for the period of July to September 2018 in comparison with 213 employee separations during the same period the previous year.



Number of Employees by Division Report**COMPENSATION AND BENEFITS**

Josh Cottrell-Employee Insurance Manager, Daniel Habeck, Compensation Analyst, Kimberly Schultz-Insurance Specialist, Kristin Jorgenson-Insurance Specialist, Gina Jasmer-HR Assistant

Upcoming Items:

- Open Enrollment (held in October)
- Annual Flex Spending Enrollment (held in November/December)
- Carrier switch from The Hartford to MetLife will occur on 1/1/2019 and includes short/long term disability, Group Life Insurance (\$50,000 Policy) and Voluntary Term Life.

Insurance Requests Processed – Fourth Quarter FY18

Type of Requests	# of Requests Processed	
	Fourth Quarter	FY18
Leaves/Return to Work	232	761
Applications, Insurance Changes, Beneficiary, etc.	139	619
Disability	62	201
RAS Completions	85	510
Wellness Incentives	175	767

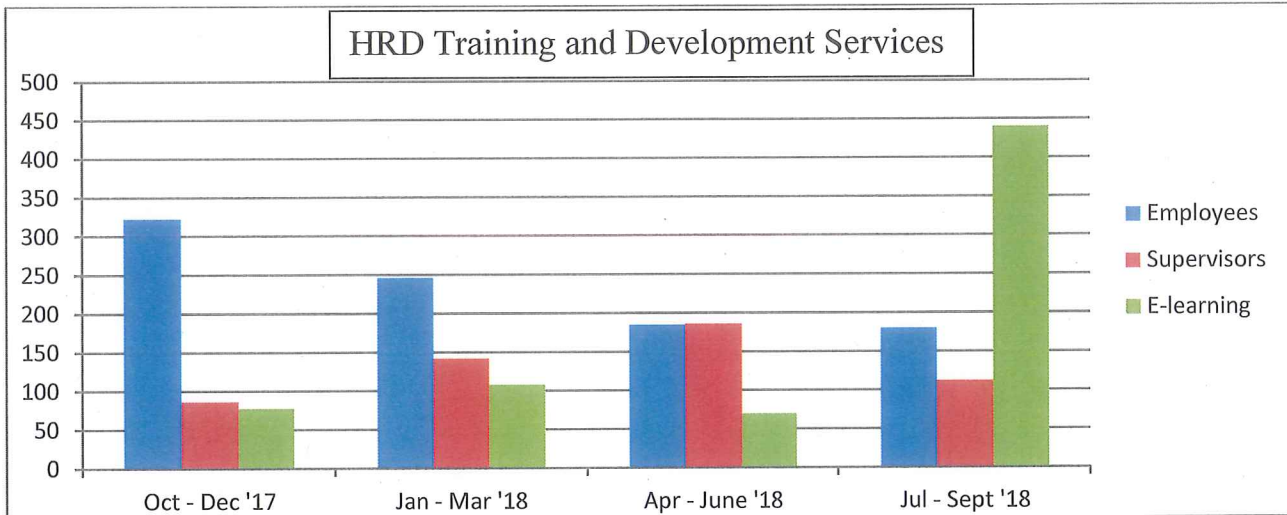
Note: This is not a complete listing of requests and does not take into account phone calls, walk-ins, emails, terms, 401k and other miscellaneous requests.

Medical Insurance Breakdown - As of October 23, 2018							
	Non-Par (27%)	17%	16%	15%	13%	10%	Total
Single	138	305	80	97	81	195	896
Limited	44	108	37	67	68	139	463
Family	50	114	51	80	79	214	588
Total	232	527	168	244	228	548	1,947
%	11.92%	27.07%	8.63%	12.53%	11.71%	28.15%	

MONTHLY INSURANCE COUNT – SEPTEMBER 2018			
Breakdown	Employee Count	Breakdown	Employee Count
401K (Pre-Tax)	1,684	Medical – Single	894
Roth (After Tax)	195	Medical - Limited Family	462
LIF52 (\$50,000 Life Insurance)	2,599	Medical – Family	589
Short Term Disability	2,117	Total Medical	1,945
Long Term Disability	2,101	Vision - Single	839
Delta Dental – Single	690	Vision - Limited Family	527
Delta Dental- Limited Family	459	Vision - Family	698
Delta Dental - Family	614	Total Vision	2,064
Total Delta Dental	1,763	There are currently 1,191 employees receiving a premium adjustment on their medical premium based upon their HRA/RAS. There are currently 232 employees receiving the non-participant rate for not having an HRA done.	
Dental Associates – Single	151		
Dental Associates – Limited Family	68		
Dental Associates - Family	93		
Total Dental Associates	312		

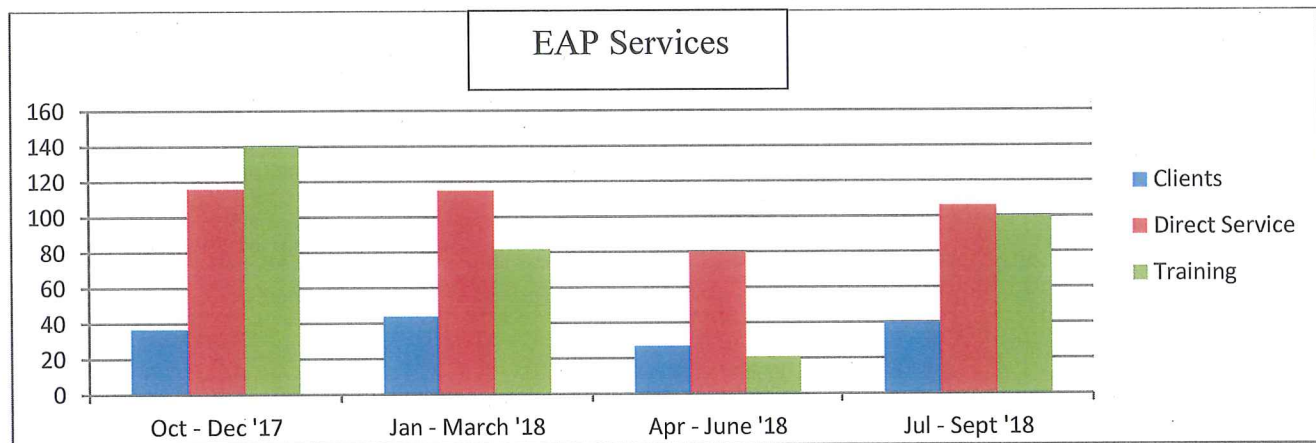
TRAINING AND DEVELOPMENT

Nicolas Reynolds-Training & Development Director, Barb Kolitsch-Sr. Training Specialist, Regina Robinson-Sr. Training Specialist, Shannon Stone-Sr. Training Specialist,



Training & Development Updates:

During the 4th quarter, the Training & Development team wrapped up the O'cademy pilot year. Our goal was 100 participants and 99 individuals participated. An additional seven helped as facilitators. O'cademy primarily consisted of training, mentoring, and wellness sessions. Training sessions offered – 25, Mentoring sessions - 27, Wellness Sessions – 8. All combined, participants attended these sessions 649 time for a grand total of 4,990 hours of training and personal development. A formal report will be submitted in the coming weeks.



EAP Training includes: Book Clubs, Brown Bag lunch topics, supervisor training, Grief Circle, etc.

* DAFWP Return to Work Agreements First violation – 1, Second violations – 0.

EAP Updates:

EAP services tend to ebb and flow throughout the year. As is typical, services increased in the 4th quarter as parents, teachers, and students prepared for school, a statistically higher-stress time for most individuals. Clients utilize EAP services for topics ranging from anxiety and PTSD to grief and work stress. In addition to direct services provided to clients, EAP made a total of eight Gateway referrals during the quarter.

HUMAN RESOURCES INFORMATION SYSTEMS (HRIS)/ RECORDS

*Melinda K. Danforth-HRIS Manager, Terry Skenandore-HRIS Specialist,
Vicki Cornelius-Records Technician*

The team consists of Melinda K. Danforth-HRIS Manager, Terry Skenandore-HRIS Specialist and Vicki Cornelius-Records Technician.

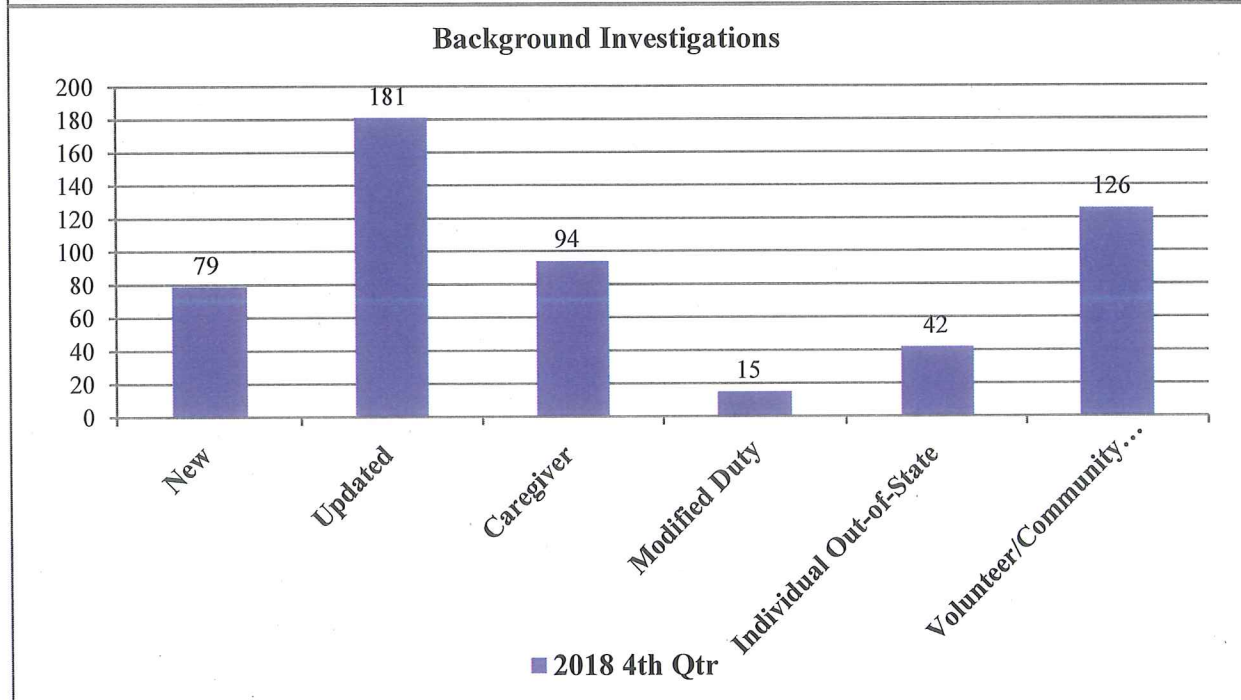
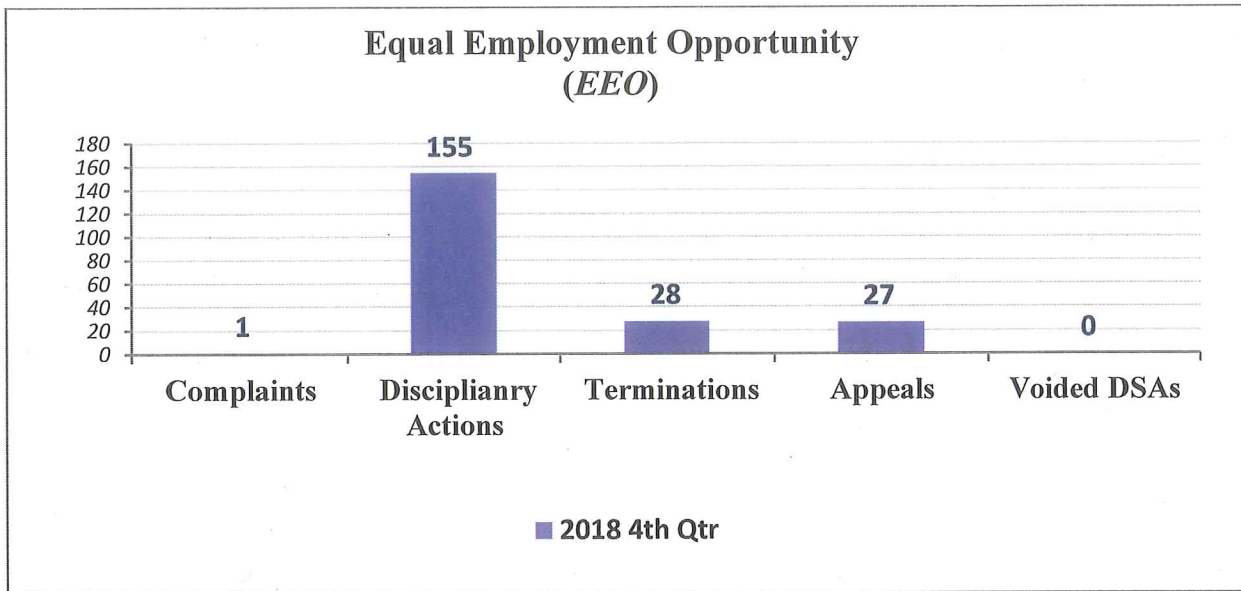
We ensure the HRIS Systems and applications, such as Supervisor Inquiry, Self-Service, Internal Reference Directory and Workforce Detail support the needs of the Human Resources Department. Enter all personnel data into the HR/Payroll System (Power 8 aka Infinium), provide personnel data reports (Cognos) to management, complete verification of employment and unemployment requests and oversee the Human Resources personnel files (OnBase).

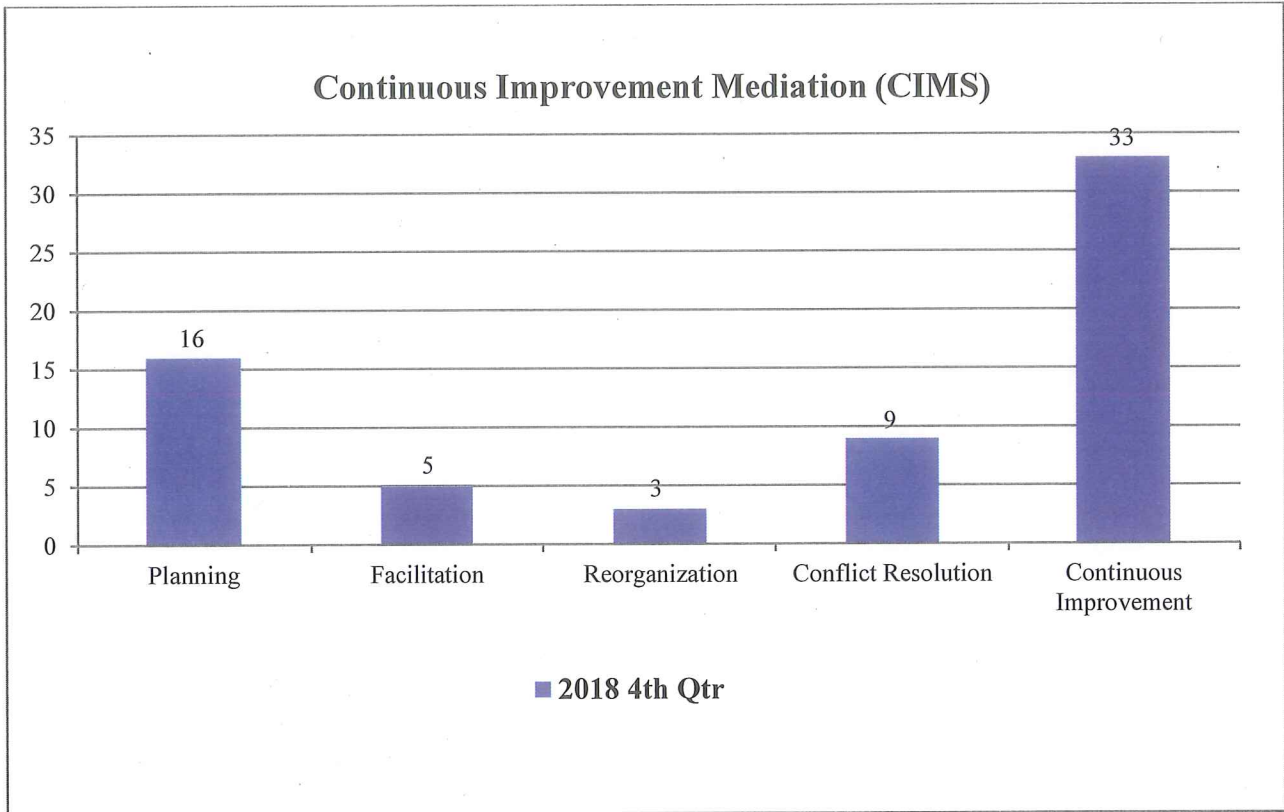
Focus was only on annual evaluation and FY 2018 incentive data entry and prepare for the FY 2019 \$.85 cent wage increase. Records assisted with an audit request which included 60 personnel files. This Fiscal Year we manually entered over 5400 incentives, of which, 690 were late submissions (after August 31, 2018 deadline).

Functions	July	Aug	Sept	Total
HR/Payroll Entry Transactions*	1902	3465	3491	6956
Employee Self-Service Entries	42	44	45	131
Employment Verifications	267	223	197	687

*High volume of transactions due to annual evaluation and incentive data entry.

EQUAL EMPLOYMENT OPPORTUNITY DEPARTMENT (EEO)
*Matthew J. Denny-EEO Director, Rita Reiter-EEO Officer, Terry Hetzel-Continuous Improvement Mediator,
 Kendall Barton-Background Investigations Manager, Barb Ninham-Investigator,
 Laurie Metoxen-Investigator*





Oneida Business Committee Agenda Request

1. Meeting Date Requested: 9 / 13 / 18

2. General Information:

Session: [X] Open [] Executive - See instructions for the applicable laws, then choose one:

[Empty text box]

Agenda Header: Exec - Reports

[X] Accept as Information only

[] Action - please describe:

Accept the 4th Quarter Oneida Retail Enterprise Report

3. Supporting Materials

[X] Report [] Resolution [] Contract

[] Other:

1. Q4 ORE Report

3.

2.

4.

[] Business Committee signature required

4. Budget Information

[] Budgeted - Tribal Contribution [] Budgeted - Grant Funded [] Unbudgeted

5. Submission

Authorized Sponsor / Liaison: Michele Doxtator, Area Manager/Retail Profits

Primary Requestor/Submitter: Your Name, Title / Dept. or Tribal Member

Additional Requestor: Name, Title / Dept.

Additional Requestor: Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

The Oneida Retail 4th Quarter Report in Open Session

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf *OR* print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidation.org

Oneida Retail Report

Oneida Nation
Green Bay, WI

4th Quarter FY 18
July 1, 2018 - September 30, 2018

The following is a brief update on projects and happenings within Retail and is not meant to cover the day to day detail, but an overview of Oneida Retail Enterprise activities.



A good mind. A good heart. A strong fire



Vision Statement

A Nation of strong families built on Tsi' niyukwalihotx and a strong economy



Mission Statement

"To generate profit for the prosperity of the Oneida Tribe"



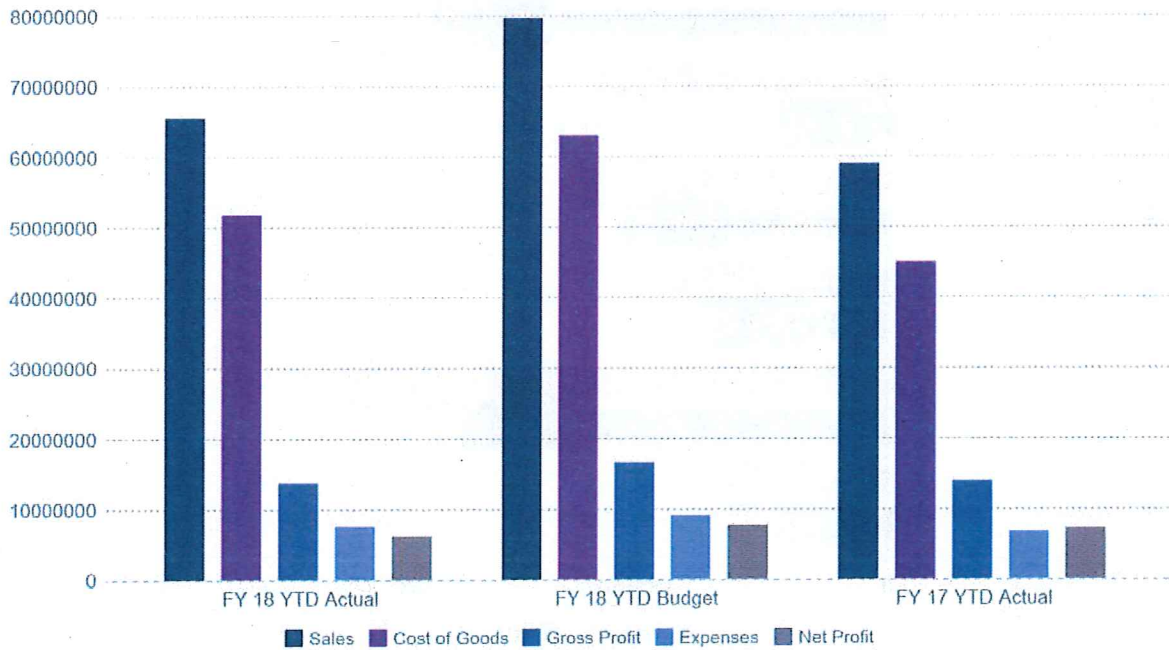


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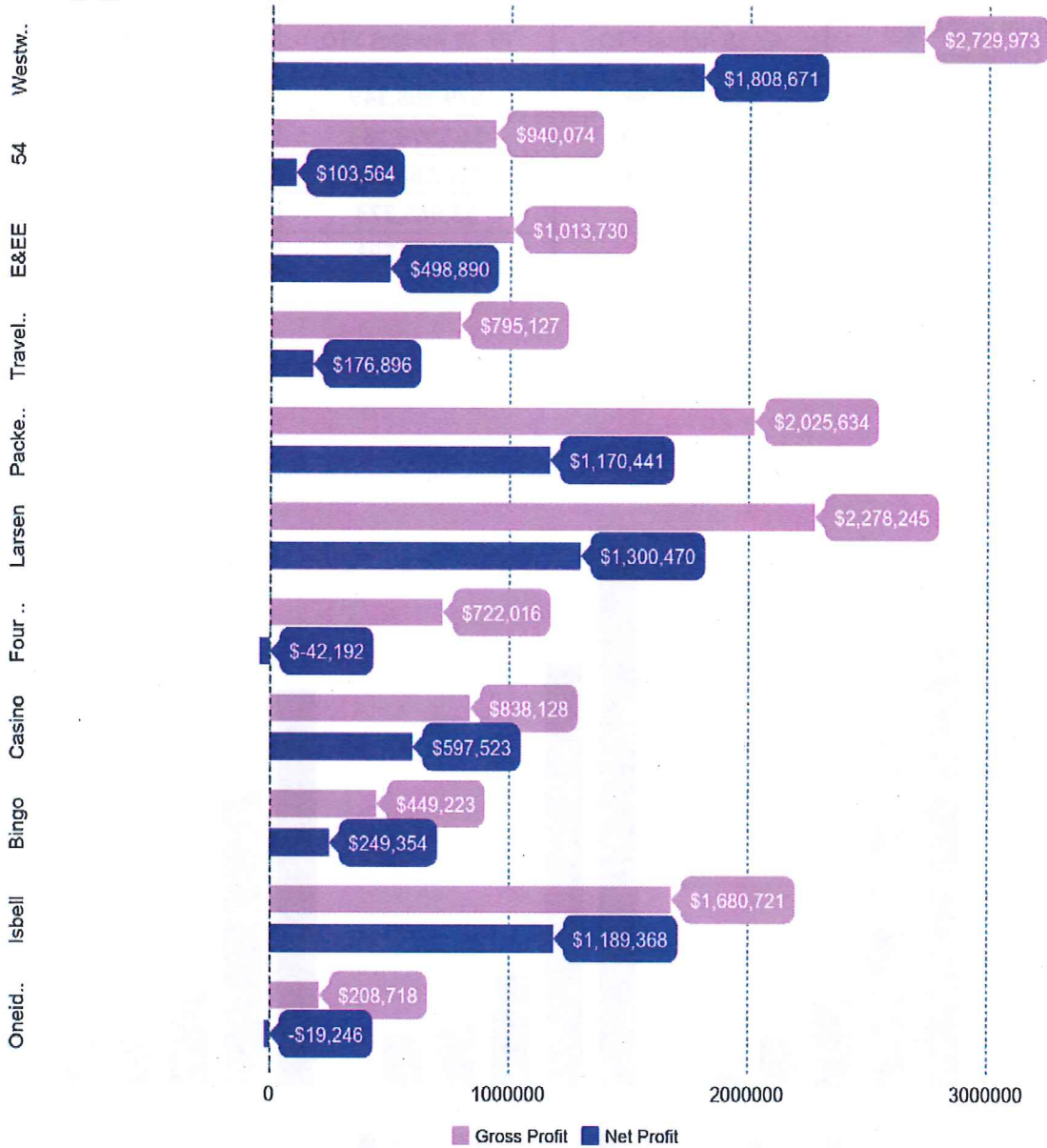
1 Qtr. 4 FY 2018 Profit & Loss Statements

Actual vs. Budget Comparison	FY 18 Actual YTD	FY 18 Budget YTD	FY 17 Actual YTD
Sales	\$65,460,298	\$79,568,149	\$58,908,242
Cost of Goods	\$51,778,710	\$62,979,183	\$44,999,647
Gross Profit	\$13,681,588	\$16,588,966	\$13,908,595
Expenses	\$7,562,075	\$8,985,373	\$6,717,433
Net Profit	\$6,119,513	\$7,603,593	\$7,191,162



2

YTD Gross Profit vs. Net Profit by Location



\$

Westwind has been #1 in sales, gross profit & net profit for over 20 years.

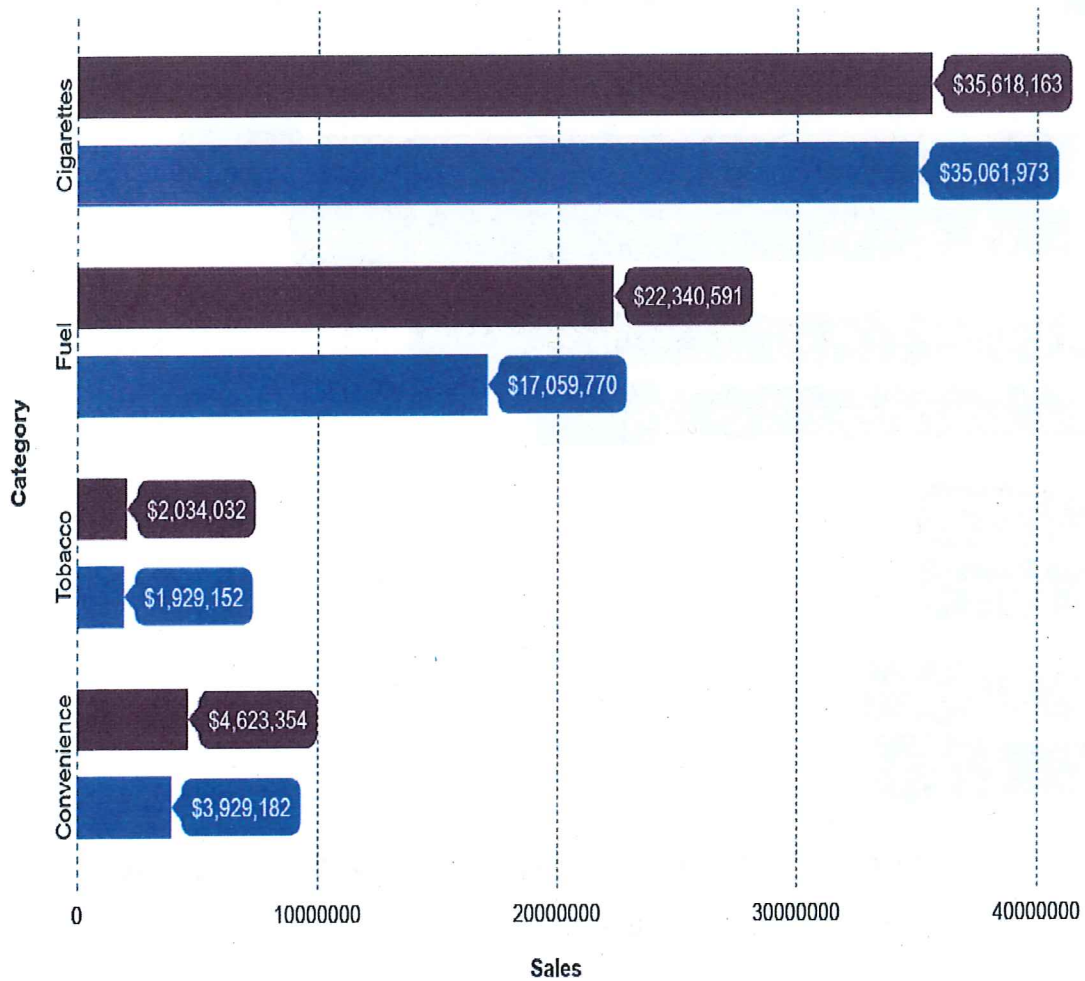
Westwind sells the most cigarettes followed by Larsen & Packerland

\$

Gross Profit %


- Westwind - 22.39%
- 54 - 14.68%
- Casino - 30.37%
- Four Paths - 12.67%
- E&E - 22.29%
- Bingo - 31.37%
- Travel Center - 14.23%
- Isbell - 29.22%
- Packerland - 23.31%
- Oneida Market - 30.04%

2 YTD Sales by Category YOY

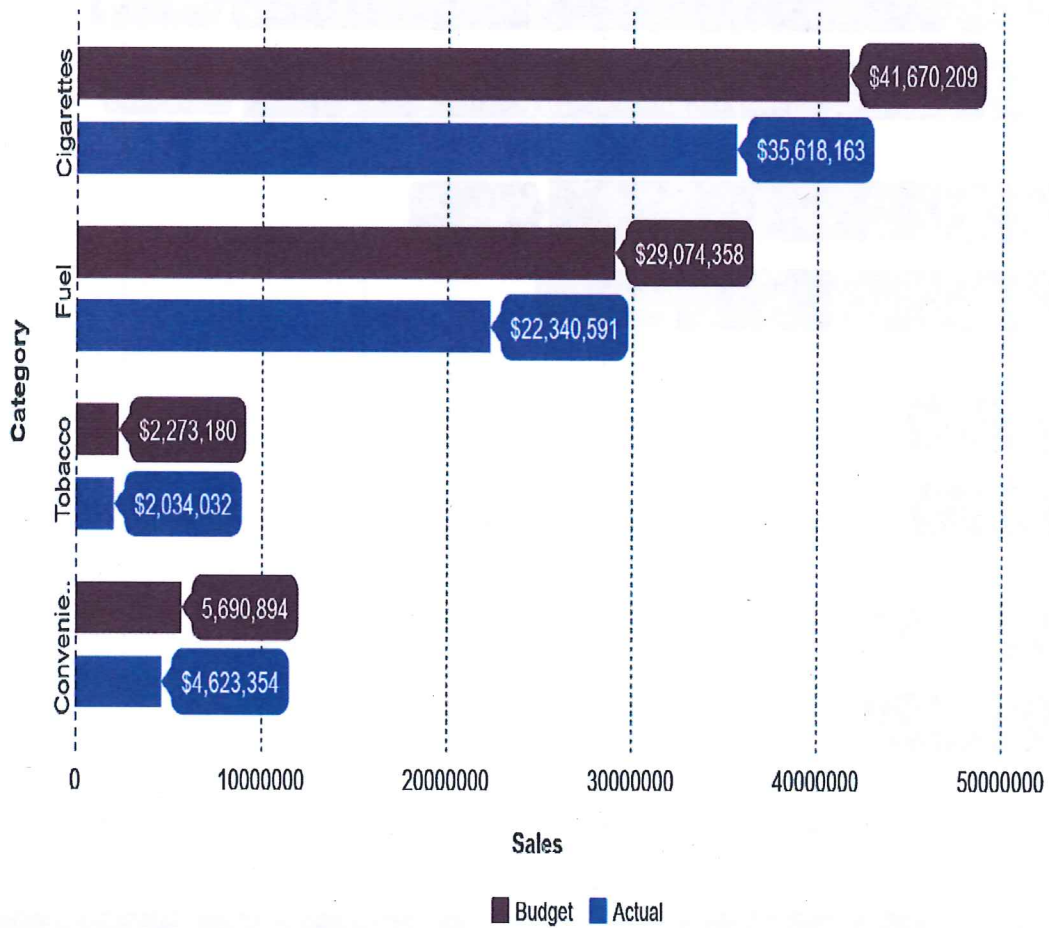




 Cigarettes continue to dominate sales & gross profit.
 Followed by Mobile branded fuel.

■ 2018 ■ 2017

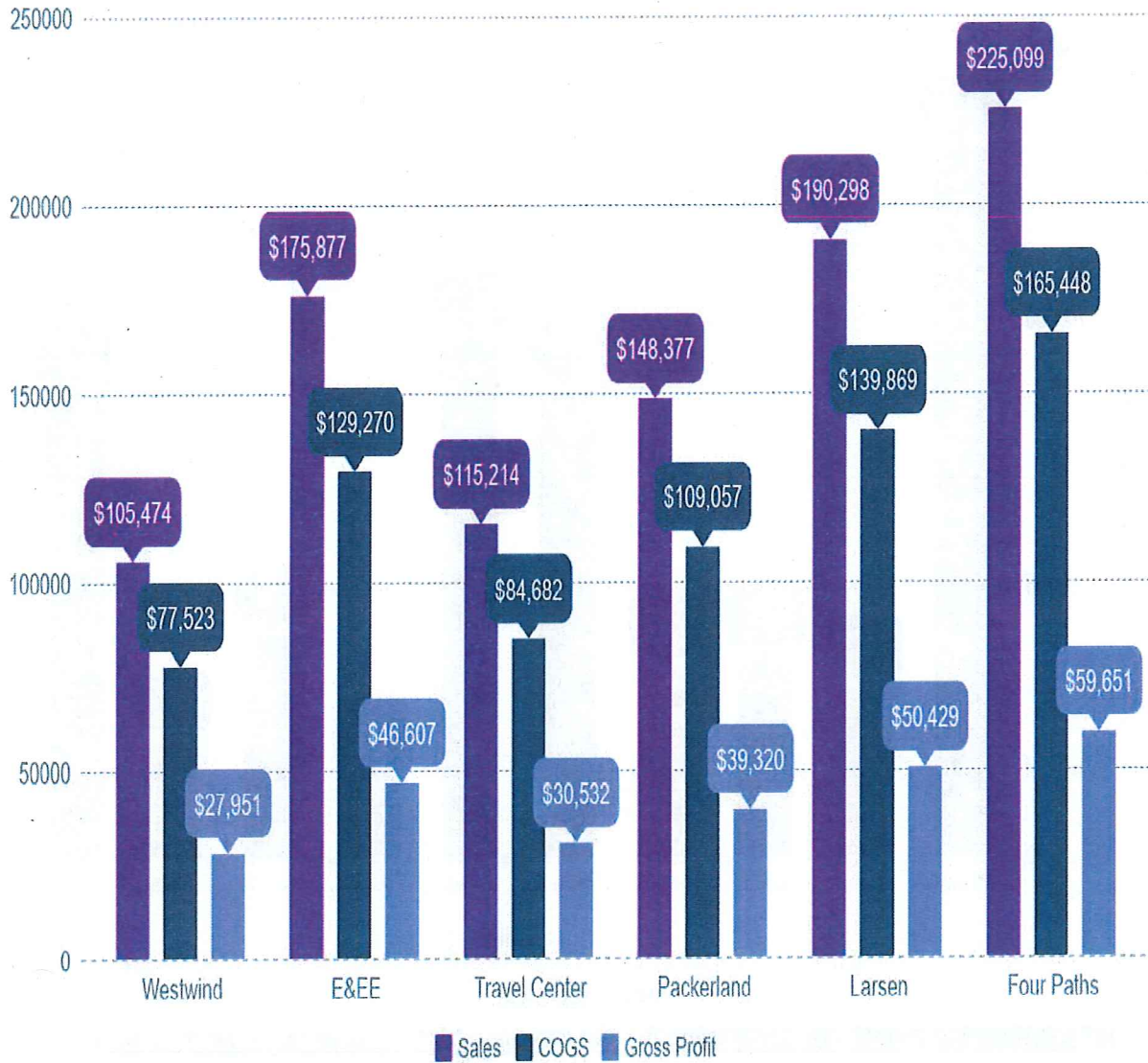

 Cigarettes GP% - 28.89%
 Fuel GP% - 4.25%
 Tobacco GP% - 36.26%
 Convenience GP% - 29.38%
 Overall GP% - 20.90%

2 YTD Sales by Category Actual vs Budget

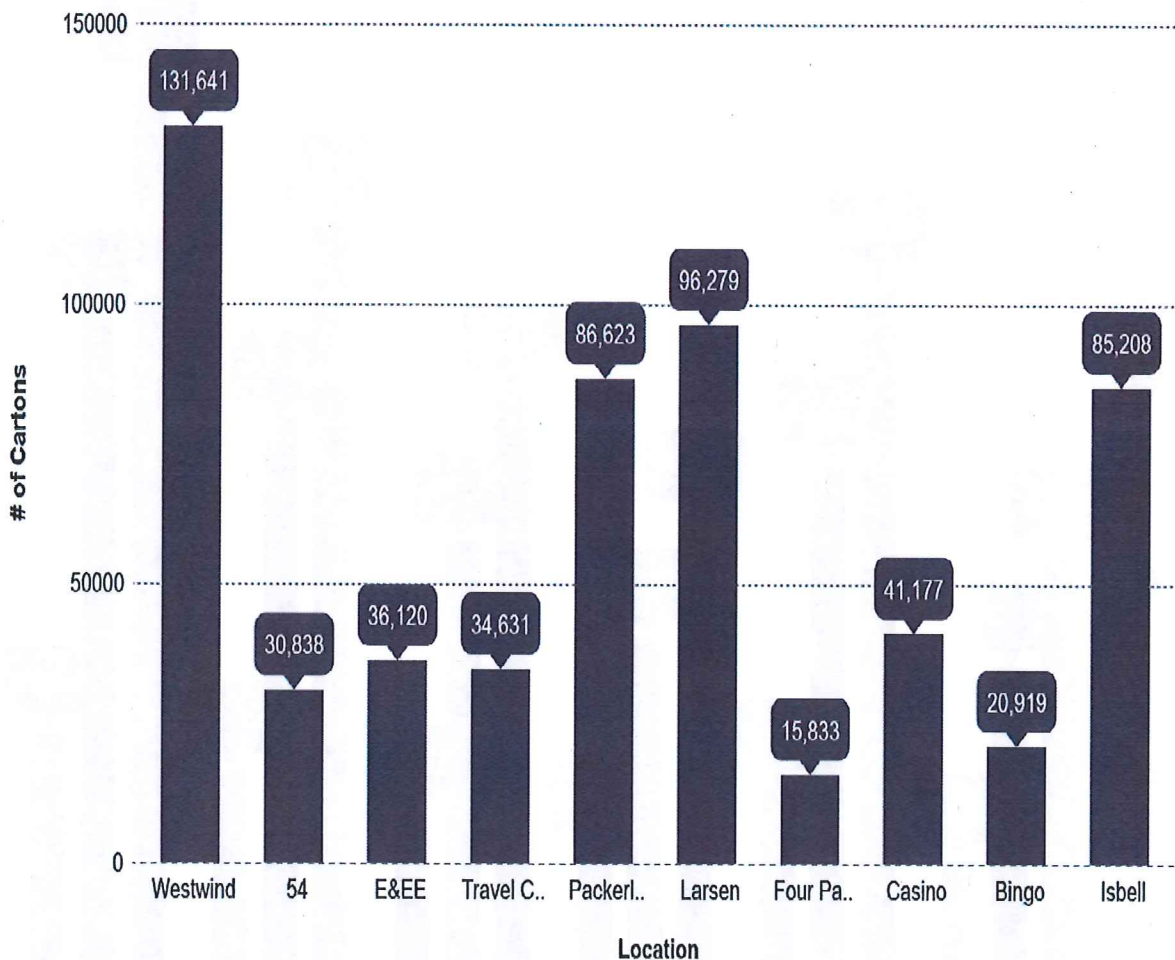


 Actual Sales is behind budget \$14,107,851
Actual Sales is up \$6,552,056 or 11.12% YOY


2 YTD FY 18 Alcohol Sales By Location




2 YTD Carton Sales by Location

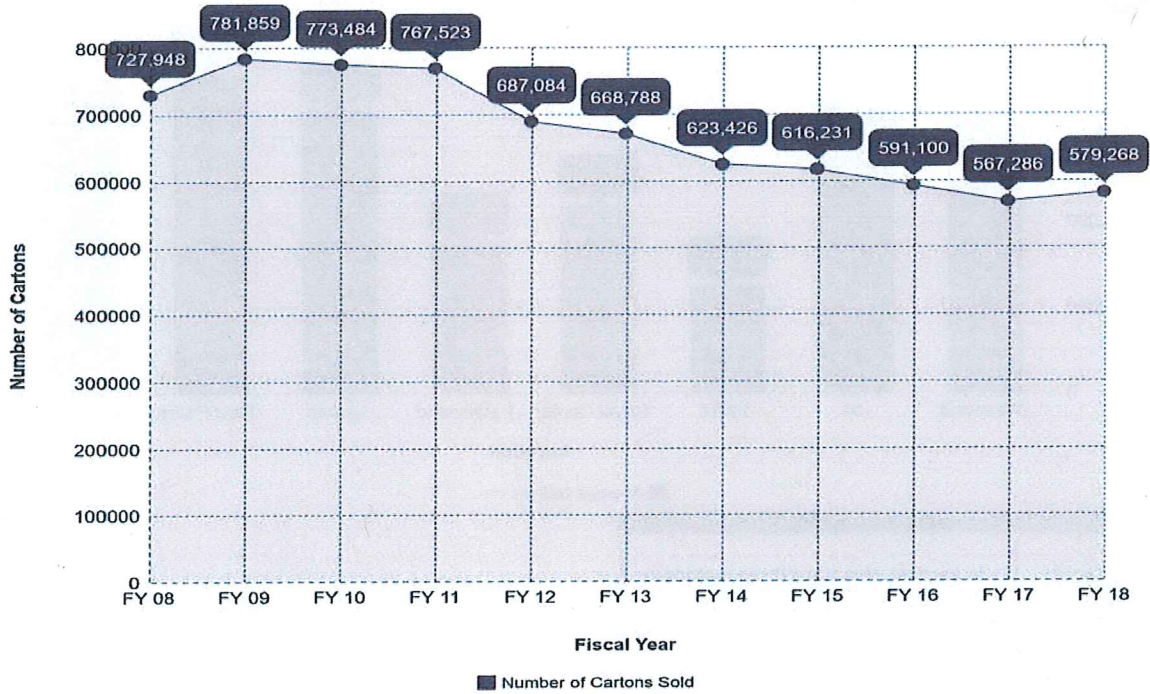


■ # of Cartons Sold

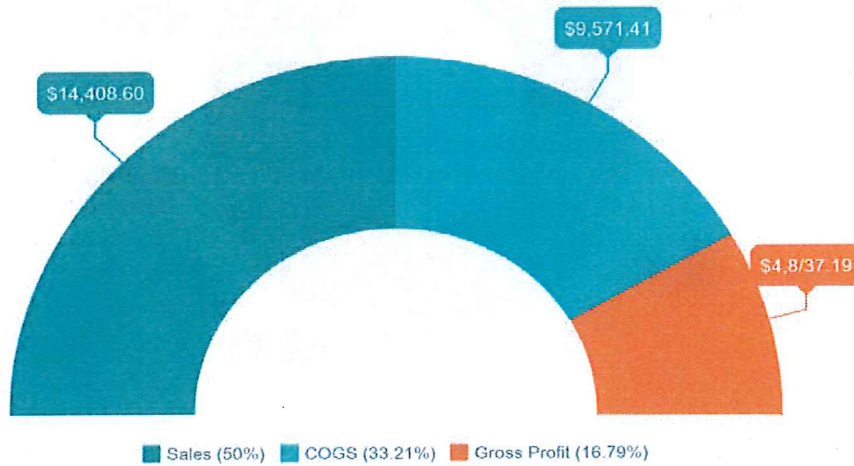
 The average convenience store sells 106 cartons per week (S. Abraham & Sons) in the state of Wisconsin.

 FY 2018 Weekly Average
 Westwind 2,531 avg 54 593 avg
 E&EE 695 avg Isbell 1,639
 Larsen 1,185 Packerland 1,666 avg
 Four Paths 386 avg Casino 792 avg
 Bingo 402 avg Travel Center 666 avg

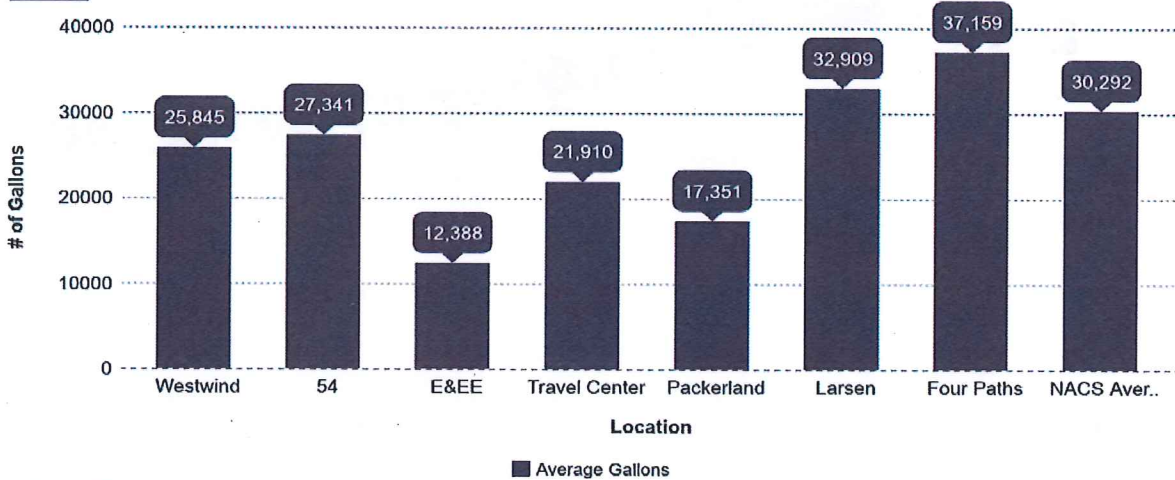
2 YTD Ten Year Carton Sales



2 Qtr. 4 FY 18 Import Tobacco Sales



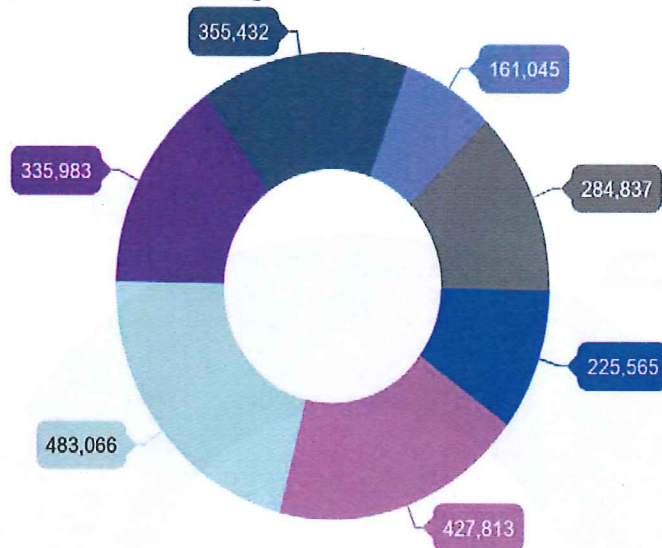
2 Qtr. 4 Average Gallons Per Week



In general, there are three factors in determining the retail price of fuel:

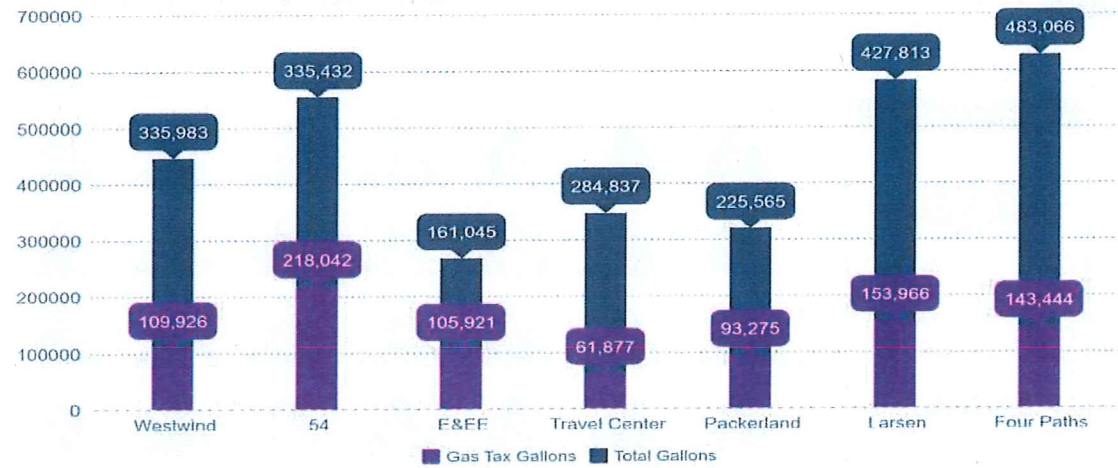
1. Cost of Fuel
2. Pricing
3. Fuel in Ground

2 Qtr. 4 Gallon Sales By Location

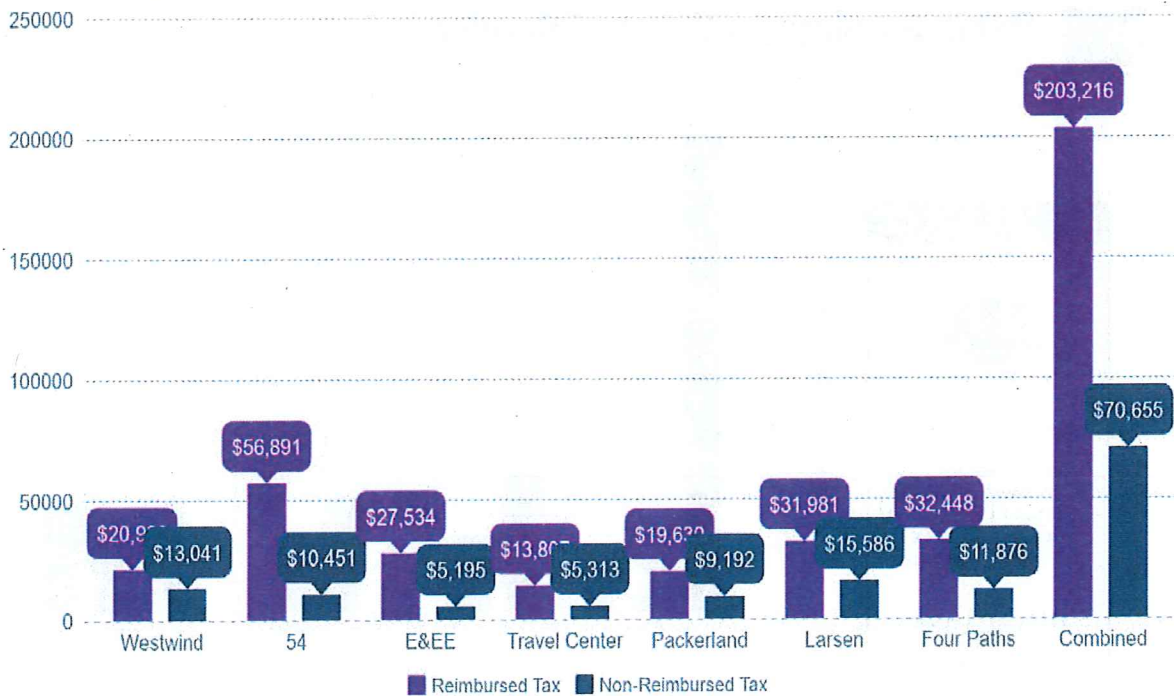


■ Westwind (14.78%)
 ■ 54 (15.63%)
 ■ E&EE (7.08%)
 ■ Travel Center (12.53%)
 ■ Packerland (9.92%)
 ■ Larsen (18.82%)
 ■ Four Paths (21.25%)


2 Qtr. 4 Gas Tax Gallons Compared to Total Gallons By Location



2 Qtr. 4 On-Reservation Tax vs Off-Reservation Tax By Location



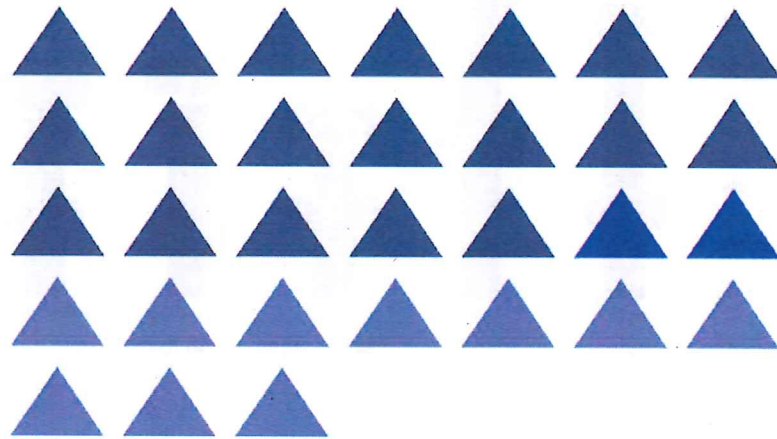
3 Retail Employees Disciplinary Actions



Written Warnings
Attendance 16
Work Performance 3

Suspensions
Attendance 2

Terminations
Attendance 8
Failure to Return LOA 1
Work Performance 1



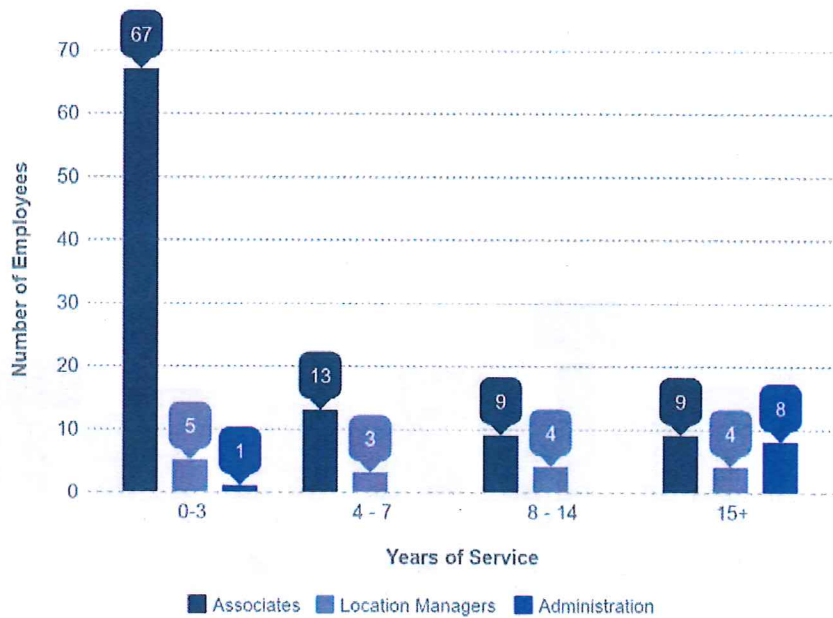
■ Written Warnings (61.29%) ■ Suspensions (6.45%) ■ Terminations (32.26%)

3 Retail Employees Years of Service



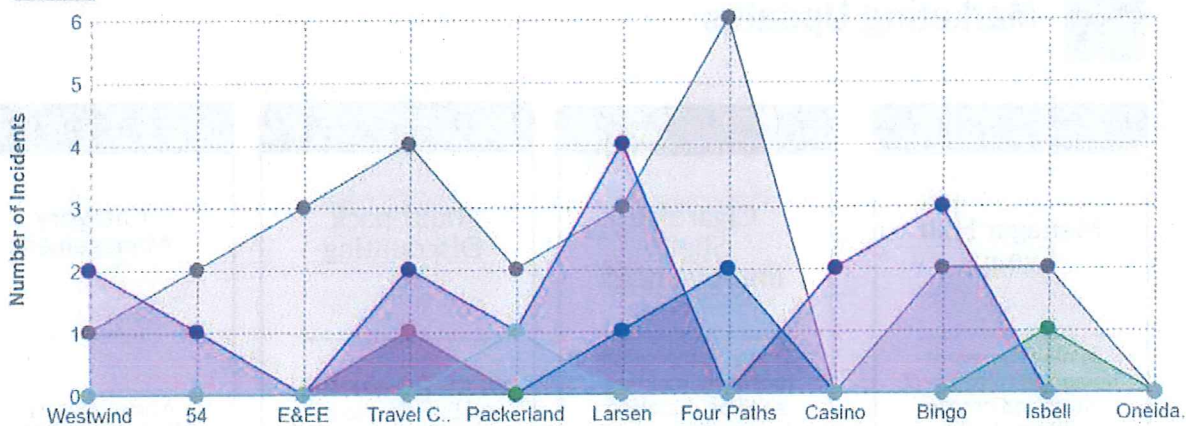
On September 30, 2018, there were 123 Retail Employees with an average of 6.1 years of service.

Vacation Accruals 4,580
PT Accruals 3,565
Total Accruals 8,145



4

Internal Security Incident Reports



Legend: Cellphone Use (purple), No Badge (blue), Inappropriate Behavior (dark blue), Failure to Report (pink), Parking Violations (green), Suspected Underage Sales (light blue)



Violations
 Cellphone Use 25
 No Badge 15
 Inappropriate Behavior 4
 Failure to Report 1
 Parking Violations 1
 Suspected Underage Sales 1
Total Violations 47



Violations By Location
 Westwind 3
 54 3 E&EE 3
 Travel Center 8
 Packerland 4
 Larsen 8 Four Paths 8
 Casino 2 Bingo 5
 Isbell 3 Oneida Market 0

5

General Updates

Operations Update

EPA Hydro-static testing was completed at all fuel sites and failure happened as follows:
 WW - passed
 E&EE - all failed
 OCTC - 1/2 failed
 Packerland - 1/2 failed
 Larsen - passed
 Four Paths - passed

A plan has been put in place and bids are being completed to replace dispenser sumps and tank sumps as needed.

The repairs were budgeted in Capital Expenditures FY 2019

Operations Update

The new EPA training requirements are being implemented and the training for Class B & Class C has been completed for 52% of employees.

The goal is to complete all remaining Location level employees by November 20, 2018.

The Retail Profit Manager, Assistant Retail Profit Manager and Operations Manager have all passed the requirements for Class A and Class B.

Team Communication & Scheduling

A new communication application is being tested to see if it would help communication and scheduling for the Retail Division.

It is a free app ("Crew") for use on any smartphone. It is to help manage all work-related communication for Messaging, Schedules, Tasks and Recognition in one convenient place.

This will help with scheduling to cover shifts, pick-up shifts and approve time off requests.

Inventory Management

A new Inventory Management Company is being tested at four Locations to test the validity of the company that has been utilized for the last 18 years.

The company being tested is a Wisconsin based company that has been in business for 32 years.

The test phase will be complete after Q1 of FY 2019. A decision will be made to continue to build a vendor relationship with the new company or stay with the current inventory company.

6

Marketing Updates

Manager Hub Events

A new fun event designed to connect staff and create interest and excitement around information found in the Hub Communications tool.

The event tests the knowledge and information application of managers through trivia and incentives to help improve the flow of information.

Cigarette Shelf Improvement

Three of the retail locations had new shelves installed behind their main counter giving a fresh new look and to improve the product merchandising.

The new shelves were installed at E&EE, Packerland, and Oneida Casino Travel Center.

One more location will be complete in Q1 FY 2019.

Multi-pack Discounting

We worked with Altria and Excentus to have the ability to create an offer that meets both companies requirements and will save the customer on pack purchases.

A two pack discount offer with use of the loyalty card will be utilized in FY 2019 to be completely funded by the cigarette manufacturer.

Category Management

A new Category Manager was hired September 2018 and the initial work to develop a process to manage vendor relationships through clear communication, vendor standards and expectations, and a scheduled RFP process to keep resale product costs down.

Thank you for reading the report, should you have any questions please feel free to call me at 920.496.7301 or by email at mdoxtat3@oneidanation.org.

