



**Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall
OR REMOTELY via ZOOM**

When: Feb 19, 2026 04:30 PM Eastern Time (US and Canada)
Topic: Ordinance Committee Meeting

Join from PC, Mac, iPad, or Android:

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+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

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1. Agenda

1.1. Motion to amend/adopt agenda

2. Adopt Draft Minutes

Subject

2.1. Adopt Draft Minutes from 1/15

Meeting

February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM

Category

2. Adopt Draft Minutes

Department

Council and Board

Type

Recommended Action

Subject **2.2. Adopt Draft Minutes from 2/6**
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 2. Adopt Draft Minutes
Department Council and Board
Type
Recommended Action

3. Public Forum

Subject **3.1. Verbal Comments**
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 3. Public Forum
Department Council and Board
Type

4. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion

Subject **4.1. Update from Champlain College Administration**
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 4. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion
Department Council and Board
Type
Recommended Action

Subject **4.2. Update from UVM Administration**
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 4. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion
Department Council and Board
Type
Recommended Action

Subject **4.3. Update from UVM Student Tenant's Union**
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM

Category 4. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion
Department Council and Board
Type
Recommended Action

Subject 4.4. Update from City of Burlington
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM

Category 4. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion
Department Council and Board
Type
Recommended Action

5. Any Other Committee Business

Subject 5.1. Any Other Committee Business
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 5. Any Other Committee Business
Department Council and Board
Type
Recommended Action

6. Adjournment

Subject 6.1. Motion to adjourn
Meeting February 19, 2026 - Ordinance Committee Meeting - Thursday, February 19, 2026, 4:30 PM, Bushor Conference Room 1st Floor, City Hall OR REMOTELY via ZOOM
Category 6. Adjournment
Department Council and Board
Type
Recommended Action

Ordinance Committee
Thursday, January 15, 2026
Bushor Conference Room Conference Room
or Remote via Zoom. Burlington, Vermont
DRAFT MINUTES

Members Present: Councilor Bergman (Chair), Councilor Carpenter, Councilor Barlow, Councilor Kane

Staff Present: Kim Sturtevant (Assistant City Attorney), Bill Ward (Director of DPI),

Public Present: Sharon Bushor, Allie Schachter, Melo Grant, William Rison, Gabby Grzan, Ethan Kieffner, Nic Anderson, Floyd Campbell, Lawrence Saveall, Ben Robke, Isabelle Kriz, Alva Yanowitz, Jackson Stoeber, Marek Broderick, Alicia Estey

Meeting called to order at 4:31 PM.

1. Adopt the Agenda
1.1 Adopt the Agenda

Motion to Adopt Agenda.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

2. Adopt Draft Minutes
2.1 Adopt Draft Minutes from December 18th.

Motion to Adopt the Draft Minutes from 12/18.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

3. University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion
3.1 Dormitory Executive Session

Move that the Ordinance Committee find that premature general public knowledge of legal advice regarding Agenda Item 3 would clearly place the City at a substantial disadvantage.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

Based upon that finding, move that the Ordinance Committee go into executive session to receive confidential attorney-client communications for Agenda Item 3. 1 VSA §313(a)(1)(F).

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

Motion to come out of Executive Session.

Motion by Councilor Barlow, Seconded by Councilor Carpenter

Final Resolution: Motion Passes

3.2 Presentation from Bill Ward (DPI)

Bill Ward (Director of DPI) shared a minimum housing checklist and discussed how it is used when inspecting units in the City and how it could be used when inspecting dormitories. This document is available in the agenda packet on CivicClerk.

Bill Ward recommended changing the ordinance regarding self-certification to simply state that “Self-certification shall be completed using a form provided by the Department of Permitting and Inspections.” He said that then DPI can adjust the form as needed to include more information if necessary. He added that the self-certification process would not negate the City’s ability to inspect after receiving a housing complaint.

Councilor Carpenter asked how quickly a tenant should receive a response from their landlord regarding a complaint. Bill Ward said it depends on the seriousness of the issue. He said that there should be open communication within a few days, but an emergency like the heat being out must be addressed immediately.

3.3 Presentation from UVM Administration

Wendy Koenig (UVM Director of Government Relations) and Alicia Estey (UVM VP for Finance and Administration) spoke on behalf of the University of Vermont. They said that UVM is already going to be updating their website to make it clear that students in dormitories can make complaints directly to the City. They also shared a letter about making changes to the information on the self-certification and about UVM’s own inspection process. This letter is available in the agenda packet on CivicClerk.

3.4 Presentation from UVM Student Union

Gabby Grzan and Ethan Kieffner spoke on behalf of the UVM Student Tenant Union. They said they were happy with the progress thus far, but the fundamental issues are still present in the older dorms. They said there is overcrowding and the buildings were not designed for so many residents. They also said that UVM’s own inspections have not been effective.

Councilor Barlow asked if the University’s attempts to make reporting easier and more accessible will improve the process. The students said that the available QR codes are an improvement, but that the PlanOn website itself is not intuitive and is difficult to use.

3.5 University Exemption for Periodic Minimum Housing Inspection Ordinance Discussion

Councilor Bergman indicated that reporting is extremely important. Also noted ordinance changes have been raised. Feedback has been requested on City's draft forms, some has been given, but can continue that conversation. Very helpful to get specific ideas going forward on reporting and other things like seeing maintenance plans, even if not set in stone. Getting information from the University in writing of what changes they intend make to their systems will be helpful to determine if/what changes are needed for the ordinance. Much more helpful if all information is being shared so that if there is confusion, we can review it.

4. Public Forum regarding University/College Minimum Housing Inspection

Alva Yanowitz: I am part of the UVM Student Tenant Union and have lived in three different dorm buildings at UVM. I am worried that the issues with the reporting software will overshadow the larger infrastructure issues with UVM's dorms. There are certain buildings that has consistent issues with pests, mold, or temperature and students should not be the ones to have to report on these every time.

Floyd Campbell: I am a first year UVM student. I am hoping for a more cooperative relationship between the UVM administration and the tenants union going forward.

5. Any Other Committee Business

The next Ordinance Committee meeting is scheduled for February 6th. The agenda will include Inclusionary Zoning, Transportation Demand Management, Fuel Purchase Notice, and Private Parking Lot ordinance discussions.

6. Adjournment

Motion to adjourn.

Motion by Councilor Barlow, Seconded by Councilor Carpenter

Final Resolution: Motion Passes

Yes: Unanimous

The meeting was adjourned at 6:37 PM.

**Ordinance Committee
Friday, February 6, 2026
Bushor Conference Room Conference Room
or Remote via Zoom. Burlington, Vermont
DRAFT MINUTES**

Members Present: Councilor Bergman (Chair), Councilor Carpenter, Councilor Barlow

Staff Present: Kim Sturtevant (Assistant City Attorney)

Public Present: Sharon Bushor, Evan Gould, Kirsten Shapiro, Michael Monte, Jeff Nick, Aaron Mathieson, Jess Neubelt, Cindy Reid,

Meeting called to order at 2:00 PM.

**1. Adopt the Agenda
1.1 Adopt the Agenda**

Motion to Adopt Agenda.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

**2. Adopt Draft Minutes
2.1 Adopt Draft Minutes from January 15, 2026**

Motion to postpone the adoption of the minutes from 1/15 until the meeting on 2/19 pending corrections.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

3. Public Forum

Sharon Bushor: I am here to talk about the TDM item. I want to address the issues facing people living in affordable housing that don't have vehicles. Bus passes are not cheap. We shouldn't overly burden those that provide affordable housing, but we must also think of the residents that do not have vehicles.

4. CDO - Transportation Demand Management (TDM) as it relates to Inclusionary Zoning (IZ)

Michael Monte (Champlain Housing Trust): When this issue was brought up in 2022-2023 we said that affordable housing should be exempt. We used to have 2 staff providing services to our residents and now we have 12. We provide not only housing, but transportation, education, and

health services. Asking any more from us at this point would be very difficult. We don't have transportation demand issues with our residents and we believe we should be exempt.

Cindy Reid (Cathedral Square): Our residents are effectively TDMing themselves, given that our residents in the NNE have 0.61 vehicles per household and have very limited resources generally. We cannot take any more expenses given the services we are already providing.

Michael Monte: We usually start with a base of 0.75 spots per unit and then have less if the residents are close to downtown and public transportation or more if outside Burlington.

Charles Dillard (Planning) gave an overview of the current TDM ordinance.

Councilor Bergman suggested that the Planning staff and the affordable housing community come together to come up with a simple amendment to the ordinance.

Evan Gould (DRB): I think it could be a good idea to exempt all affordable unit and not just those in places like CHT as it would incentivize building affordable units across the board.

Sharon Bushor: I think having this ordinance change as a standalone change in March would be good rather than waiting for further TDM changes.

Motion to have the Planning Department work with the affordable housing community to draft a simple ordinance change to exempt affordable housing from the TDM requirements with the intent to move the ordinance change through the necessary commissions and committees as quickly as is practicable.

Motion by Councilor Carpenter, Seconded by Councilor Barlow.

Final Resolution: Motion Passes

Yes: Unanimous

5. CDO - planBTV Downtown Code Fences; ZA-26-02

Sarah Morgan (Planning) shared a presentation about this amendment.

Councilor Barlow said he was sympathetic to the public safety and public health issues facing building owners downtown.

Councilor Carpenter said that she dislikes chain link as it is not attractive enough for the downtown.

Sarah Morgan said that having a sunset on the chain link allowance and additional height allowance would have been very difficult to enforce.

Councilor Bergman said he is sympathetic to the public safety issue and the aesthetic issue, but wondered about postponing the decision to change the ordinance until March.

Jeff Nick said that a delay would incur more fees since the since he erected is not in compliance with the current ordinance. Councilor Bergman said that he hopes the enforcement staff would use their discretion on fines for the next few weeks.

Motion to postpone the discussion of this amendment until the first meeting in March with the request that City staff identify the number of locations that this change could effect.

Motion by Councilor Barlow, Seconded by Councilor Carpenter.

Final Resolution: Motion Passes

Yes: Unanimous

Motion to amend the agenda to switch the order of Items 6 and 7.

Motion by Councilor Bergman, without objection.

7. Private Parking Lot Terms and Rates Ordinance Public Hearing

Aaron Matheson: I am the regional manager for UPP Global and I manage private parking here in Burlington. We are already adhering to some aspects of the proposed ordinance. We have signs that say public parking and that the lot is privately owned. We have other signs by the location to pay that indicate that the parking rates are dynamic. The customer can see how much the total is before paying. We also have a large sign that has the parking contract that has all the terms.

Councilor Barlow said it would be nice to see what each UPP parking signs looks like.

6. Fuel Purchase Ordinance Public Hearing

Bill Ward (DPI) said that some fuel station owners said they would have someone here, but none of them are here tonight. He said that the fuel stations are not the ones in charge of the credit hold and it is the consumer's card company instead.

Councilor Bergman said that the committee should look at the existing signage and draft language around how to inform consumers of how much a hold might be.

8. Any Other Committee Business

9. Adjournment

Motion to adjourn.

Motion by Councilor Barlow, Seconded by Councilor Carpenter

Final Resolution: Motion Passes

Yes: Unanimous

The meeting was adjourned at 4:30 PM.

Here are the responses to the request by the resolution, including attachments.

- the details of the inspection cycle and system they use, including but not limited to:
 - the things inspected for and the regulations inspected to (codes)
 - **Housing and Residential Life.** Annually in mid-May once students depart and then again in August before new students move in. List of deficiencies is given to Champlain Facilities to action over the summer. See attached form
 - **Champlain College maintenance inspections.** We annually inspect every room of a residence hall sometime between May 15 and August 15th (depending on summer use) to determine annual maintenance needs such as patching and painting, blind repairs, carpet condition other repairs as determined. See attached form
 - **Fire Marshall.** The Fire Marshall conducts an annual inspection during Winter Break (Dec-Jan) every year and produces a list of deficiencies. These are remedied immediately. No timeline from Fire Marshall but we do as soon as possible depending on the item.
 - **Fire Extinguishers** - Inspected by Impact Fire annually during spring break to check extinguisher dates, function and ensure they are adequately charged. They do a follow-up six months later to simply check for any missing units .
 - **Ansul Hood Systems** - Inspected by Consultant (either Impact Fire, D&M or Chris - solo) biannually during winter and summer breaks.
 - **Elevators** - Inspected by Otis Elevator Company. ALL elevators get a monthly preventive maintenance check. Annually they conduct CAT1 inspections and 5-year CAT5 (valve rupture) tests. Oil replacement as necessary.
 - **Vermont Elevator Inspections** - Certifies all elevators annually and replaces the required certificate during spring break (mid-March)
 - **Backflow preventers** - Inspected by Cedar Ridge annually during summer break.
 - **Sprinkler system** - Inspected by Cedar Ridge annually during summer break.
 - **Fire alarm panels** - Inspected by Alliance Mechanical annually during winter break.
 - **Mechanical systems** (boilers, ventilation and COs) - Now inspected by Chastenay (was in house with our gas certified Tech until 2024) every 2 years, one year we do administrative buildings and the second year we do residence halls, during winter break.
 - **Custodial** - Inspected by CBM, VT. All rooms are cleaned immediately upon the student vacating in May. Dusting, vacuuming and carpet cleaning (extraction) are all done before a new occupant move in. Sometimes those occupants are a

summer guest in May, June or July, and other times it is a new student for the Fall Semester at the end of August.

- any inspection form used
 - Attached
- the total number of housing units under each institution's purview
 - We currently have 1357 beds located within 25 residence halls
- the target number of inspected units per year
 - 100%
- the prioritization of inspections and complaints
 - Complaints are addressed on an individual basis. Priority is given to life safety and severe issues and then lesser issues are secondary.
 - Annual scheduled inspections are done in every building. See the list above for the type of inspection, who completes it and the time of year.
- the training and experience of inspectors
 - All inspectors are adequately qualified to do their specific inspection. For example, life safety inspections are done by contractors who are professionals in their field. Room quality inspections are done by Residential Assistants, Residential Life professional staff and Champlain Maintenance Technicians. They all have differing levels of experience and oversight. RA's are trained annually to look for the items on their lists. Maintenance Techs are trained when onboarded and then complete the inspections after that. Custodians are trained per their company's guidelines.
- the administrative processes in place for housing complaints and re-inspections
 - Students have access to our [Facilities Work Order Request](#) system where they can inform us of the problem and location.
 - Work Orders are automatically routed to the appropriate team.
 - Champlain has a dedicated team of 10 facilities professionals, including licensed electrical and HVAC specialists, that address most work orders.
 - Champlain also contracts directly with CBM, VT for all custodial services.
 - Work Orders are addressed within 24 hours and if there is a remedy that takes longer to address, an action plan is made with our Housing and Residential Life Team.

- We maintain vacant “emergency beds” on campus for the event we may need to move someone immediately, so if there was a facility concern that was severe enough and could not be addressed immediately, we have options to ensure they are safe and secure.
 - The Director of Housing and Residential Life is the point person for all housing complaints, received via email or through the workorder portal.
- Substantiated findings of applicable housing code violations from the beginning of academic year 2023-24 to the passage of this resolution (if any).
 - These should include reports submitted to other agencies, including but not limited to the Vermont Department of Health
 - NONE

**Champlain College Physical Plant
Annual Maintenance Form
Summer 2025**

BUILDING: _____

UNIT: _____

DATE: _____

BEDROOM	WALK THRU	REPAIR DONE	NOTES:
Door/lock - check operation and hardware			
Garbage/recycling bins			
Windows			
Window shades			
Beds/matresses			
Chairs - check for damage			
Desks - check operation			
Dressers - check drawers and hardware			
Closets - check operation and hardware			
Walls - note damage, extent of painting			
Ceiling tiles - replace any broken tiles			
Lights - check and replace bulbs			
Electrical - check outlet covers			
Heaters/thermostats			
Vent/filter - clean or replace as needed			
Radiator - clean			
Egress signs - replace where needed			
ADDITIONAL NOTES:			

Housing and Residential Life Checks

At the end of the academic year upon move out in mid May the housing team perform room checks. During this process RA's check for the following:

- Room is completely free of personal belongings (including drawers, closets, under beds)
- All trash and recycling have been removed
- No unclaimed or abandoned items left behind
- Surfaces (desks, dressers, windowsills) are wiped down
- Floor is "broom swept" or vacuumed and generally clean
- No excessive dirt, spills, or grime
- Bathroom (if applicable) is clean (toilet, sink, shower)
- No broken or missing furniture
- Paint or wall damage - No holes in walls larger than a dime
- No stains on carpet, flooring, or furniture
- No damaged fixtures (blinds, towel racks, lights, etc.)
- Mattress is present, clean, and undamaged
- Windows are closed and locked
- All furniture is returned to original layout (if applicable)

Once those are complete we provide a list of all damages to physical plant for repairs and all excessive cleaning needs to CBM.



February 17, 2026

Ordinance Committee
City of Burlington
149 Church Street
Burlington, VT 05401

In a letter dated October 28, 2025, and submitted to Mayor Mulvaney-Stanak, the University of Vermont outlined its comprehensive portfolio of inspection programs (included as Appendix A). At the City's request, additional information supplementing that submission is provided below.

Housing Units

Our records indicate a total of 3,121 bedrooms on campus.

Inspection Systems and Forms

Student rooms are inspected using a Room Condition Report (RCR), which is a StarRez mobile inventory tool. The RCR tool is used by University Housing staff and students to report on the condition of the following: Accessories, Back Wall, Bathroom walls, Bed Ends, Blinds, Bookshelf, Carpet/Tile, Ceiling, Cleanliness, Closet Door, Desk, Desk Chair, Door, Door Wall, Doorbell, Drain, Dresser-3 drawer, Dresser-5 drawer, Emergency Tab, Evacuation Signs, Exhaust fan, File Cabinet, Floors, Furniture, Glass, Heater/Radiator, Latch, Left Wall, Light, Lockset, Macon Valve, Mattress, Mirror, Mirror Light, Outlet Cover, Peephole, Receptacle, Receptacle Cover, Recycle Bin, Right Wall, Safety Rail, Screen, Shower, Sink, Smoke Detector, Spring, Sprinkler Head, Stabilizer Bar, Strobe Light, Switch/GFI Outlet, Thermostat, Toilet, Towel Bar, Walls, Wardrobe, and Wireless Access Point.

Common spaces such as hallways, lounges, kitchens, bathrooms, and stairwells are inspected throughout the school year on a weekly basis using the Maintenance Checklist included in Appendix B.

Inspect & Track is the software system utilized by the Life Safety Team to conduct the Life Safety Inspection Program, included as Appendix C for an example inspection report.

Planon is UVM's enterprise-wide Integrated Workplace Management System (IWMS). This software allows students, faculty, and staff to report issues campus-wide at any time. When work orders are logged into Planon, they are automatically assigned a priority code so staff can manage the timeliness of the response. UVM supervisors can adjust the priority based on the actual conditions observed in the field. Issues related to health and safety are automatically coded and treated as urgent requiring immediate attention.

Training and Experience of Inspectors

UVM has approximately 50 experienced, licensed and certified tradespeople who support inspections and correct issues logged as work orders in Planon. These employees are



licensed/certified through the State of Vermont, and licensure/certification typically requires apprenticeship and ongoing professional development. These personnel include a certified fire inspector; master and journey electricians, many with fire alarm (TQP) certification; master and journey plumbers with additional certifications in backflow prevention and natural gas installation; HVAC technicians holding S-C3 licensure, refrigerant recovery, and natural gas certifications; a licensed locksmith; and utility plant and boiler operators certified in fuel-burning equipment and natural gas systems. The UVM Environmental Health & Safety hazardous materials team brings decades of specialized experience in lead inspection, risk assessment, and abatement across higher education, public health, and regulated housing environments.

UVM currently works with outside vendors for assistance with certain inspections and work orders, including sprinkler inspections and testing services for fire extinguishers.

Work Order Quantification

The university relies on Planon to track many things, including work assignments and cost recovery. This tool is not designed to quantify “substantiated findings of applicable housing code violations” as requested by the City. Our best efforts to respond to this request includes the following work orders for residence halls for the period October 1, 2023 through November 18, 2025¹, which may meet the City’s reporting criteria. These work orders were addressed as described above and in the October 28, 2025 letter.

CO Detector - Beeping	17	Heating - Too cold	27
CO Detector - Damaged/broken	6	Heating - Too hot	23
CO Detector - Missing	1	Indoor - Animals	2
CO Detector - Needs Battery	2	Indoor - Birds	1
Emergency Exit Sign - Damaged/broken	30	Indoor - Insects	22
Emergency Exit Sign - Missing	3	Indoor - Other	3
Emergency Exit Sign - Needs Battery	3	Indoor - Rodents	12
Emergency Exit Sign - Other	10	Life Safety issue/concern	32
Fire Extinguisher - Damaged/broken	3	Odor & Indoor Air Quality (IAQ) Concern	18
Fire Extinguisher - Missing	5	Odor Concern - Zone response, assist EH&S	2
Fire Extinguisher - Needs Recharge	5	Pest Issue - Ants	48
Fire Suppression System Issue	11	Pest Issue - Bats	21
General Fire Safety Concern	60	Pest Issue - Bed Bugs	1
H&S - CO Detectors	18	Pest Issue - Bugs	73
H&S - Exit Sign	64	Pest Issue - Mice	31
H&S - Mold	54	Smoke Detector - Beeping	28
H&S - Sprinklers	6	Smoke Detector - Damaged/broken	26
H&S - Stove Fire Suppression	3	Smoke Detector - Missing	1
H&S - Strobes	4	Smoke Detector - Needs Battery	2
Heating - _NO HEAT, URGENT	2	Window - Damaged/broken	3

¹ Work order data from late August through the end of September 2023 is unavailable due to a IWMS change during that time period.



Going back to the start of the 2023-2024 school year, there have been no reported cases of mold in a residence hall that required a specialty cleaning company, nor any other remediation involving demo and repair. All issues reported during that timeframe were related to general housekeeping (e.g., dirty rooms, old food, or dead plants). Students were asked to clean the space, dispose of potential sources, and contact the Environmental Health & Safety team again if concerns persisted.

Additional Reporting Options

The university is updating its website to include information regarding reporting unaddressed concerns to City Code Enforcement as seen below:

Reporting Maintenance Issues in Residence Halls

To help us maintain a safe and comfortable living environment, students should report maintenance issues as soon as they are noticed. Maintenance concerns may be reported in any of the following ways:

- Submitting a work order through **Planon** (https://uvm-prod.planoncloud.com/startpage/BP/UVM_Students)
- Notifying your **Resident Advisor (RA)**
- Speaking with **Front Desk staff**
- Contacting **University Housing and Dining Services at UniversityHousing@uvm.edu or (802) 656-3434.**

Once an issue is reported, it will be reviewed and addressed within a reasonable timeframe based on the nature of the concern and its assigned priority. Emergency and urgent issues are addressed as quickly as possible, while routine maintenance requests are scheduled accordingly.

We strive to maintain a safe, high-quality living environment. If you believe there is a health or safety code issue in your unit that has not been adequately addressed, you have the right to contact the City of Burlington's Code Enforcement Office at **(802) 863-0442** to request an inspection.

If you have any additional questions, please feel free to reach out to me directly.

Thank you,

A handwritten signature in cursive script that reads 'Amanda Clayton'.

Amanda Clayton, PE

Executive Director of Facilities Management

Office: (802) 656-1079 | Amanda.Clayton@uvm.edu

Appendix A



October 28, 2025

Emma Mulvaney-Stanak
Mayor, City of Burlington
149 Church Street
Burlington, VT 05401

Mayor Mulvaney-Stanak,

The University of Vermont has a comprehensive portfolio of inspection programs, as well as robust processes, procedures and staffing in support of providing safe, efficient, maintained, comfortable and even beautiful spaces at UVM where people can feel inspired to learn, teach, research, work, live, and play. On our historic campus, some of our facilities are pre-1978, and we have additional processes related to those facilities. Our residence halls and dining areas have served many students over the years, and, of course, they experience student wear and tear. We understand that we must always strive to maintain and improve them, however, and to address any student needs or concerns. We made significant improvements to many residence halls and dining areas this summer in response to student requests. Below is a summary of the relevant services provided at the University. Please accept this letter as our annual certification of inspection.

Residence Hall Facilities Inspection Summary

Student rooms are inspected in May when the students leave campus. If a room is vacated at the end of the Fall semester, that room is inspected over the winter break. Hallways, bathrooms, common rooms, and other shared spaces are also inspected at this time. The inspections performed by professional University Housing staff include:

- Accounting for and assessing all furniture for soundness and safety.
- Evaluating the soundness and safety of the following:
 - Life Safety equipment, such as thermostats, smoke detectors, and sprinkler heads.
 - Windows, screens, safety tabs, including an assessment of proper window operation.
 - Floor, walls, ceilings and ceiling tiles.
- Testing doors, locks, and hardware.
- Testing outlets, overhead lights and fixtures.
- Inspecting heat registers.

- Inspecting showers, sinks, and toilets.
- Inspecting shower and tub grout/caulking and drains.

After each building/complex is assessed, minor items are repaired by University Housing maintenance staff. Major repair items are submitted to Facilities Management. The Facilities Management team includes licensed and certified personnel in a wide variety of trades, including plumbers, electricians and HVAC technicians.

Custodial Services staff clean the building, including dorm rooms, bathrooms, hallways, common rooms, and other shared spaces. University Housing staff inspect the building, including dorm rooms, for cleanliness before students move back in. Cleaning of common areas occurs regularly. Cleaning of dorm rooms occurs before a new occupant moves in.

Other Inspections and Services

The Division of Safety & Compliance includes the University Fire Marshall, as well as the departments for Environmental Health & Safety, Risk Management, and Compliance Services. A wide variety of regular inspections are performed by this division, including identifying, evaluating, and mitigating risks across campus. The following inspections and services are performed by Division of Safety & Compliance and Facilities Management, with support from certified and licensed staff and contractors.

- Periodic inspections of Residence Halls, which are designed to correct any fire and life safety hazards including blocked egress, combustible storage, extension cords, etc.
- The annual Inspection, Repair and Cleaning (IRC) for pre-1978 residential rental properties or childcare facilities is conducted and submitted to the Vermont Department of Health. Inspections to identify other lead paint concerns are also conducted on an as-needed basis.
- Inspections for mold, moisture, and indoor air quality occur following unplanned events (i.e. flood, fire and other damage). These inspections are also conducted when there is a complaint or concern regarding odors and potential mold.
- Fire Extinguishers are visually inspected monthly. Testing and changing seals/tags occurs on an annual basis.
- Emergency Lighting is tested monthly and annually.
- Fire alarm and sprinkler systems are tested and inspected annually, including periodic testing of tamper and main flow alarms and visual inspection.
- Smoke and Carbon Monoxide Detectors undergo semi-annual testing and battery replacement.

- Fire Pumps are tested monthly.
- Kitchen Hood Suppression systems are inspected monthly.
- Emergency Phones are tested periodically.
- Elevators receive CAT1 inspections annually and CAT5 tests on a 5-year cycle. Mack Brothers is our current elevator contractor. They use a monthly preventative maintenance program and conduct proactive repairs.
- The Building Controls Specialists team is responsible for maintaining, operating, and upgrading the central building controls systems which monitor air handling units, temperature gauges and various alarms throughout campus. The system monitors about 100,000 networked system “points” located throughout campus buildings.

We also have a process to ensure that any concerns can be reported to and addressed by our staff. In the event that a concern is emergent, we have an “SOS” center to provide a timely response.

- Planon is UVM's enterprise-wide Integrated Work Management Software (IWMS). This software allows students, faculty, and staff to report issues campus-wide at any time.
- The Service Operations Support (SOS) team is the center of communications and work control for Physical Plant. Students, faculty, and staff are encouraged to call SOS 24/7/365 for emergency issues and repairs related to facilities.
- UVM contracts with Ehrlich Pest Control to address issues related to pests. Students, faculty, and staff can log concerns on Planon or call SOS to initiate pest control services.

We would be happy to meet if that would be helpful.

Thanks,



Amanda Clayton, PE
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Appendix B

University Housing and Dining - Maintenance Checklist
Building: _____

Floor: _____

Date: _____ **Inspector:** _____

Rating Key:

Place a check mark in the appropriate column for each item.

Area/Item	Floor (G-7)	Good	Needs Repair	Needs Replacing	Notes
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HALLWAYS

Hallways - Lighting fixtures operational					
Hallways - Exit signs illuminated					
Hallways - Ceiling tiles intact/dry/damaged					
Hallways - Walls free of damage					
Hallways - Flooring clean and undamaged					
Hallways- Baseboards/Cove Base secure					
Hallways- Doors and hardware functioning					
Hallways - Bulletin boards secure					

LOUNGES

Lounges - Furniture in good condition					
Lounges - Windows and blinds functional					
Lounges - Lighting operational					
Lounges - Outlets and switches intact					
Lounges - Flooring or carpet condition					
Lounges - Trash and recycling receptacles					
Lounges - Walls and ceilings undamaged					

KITCHENS

Kitchens- Appliances operational					
Kitchens - Refrigerator clean and working					
Kitchens - Stove or oven functioning					
Kitchens - Lights					
Kitchens - Sink and plumbing free of leaks					
Kitchens - Cabinets and counters intact					
Kitchens - Flooring condition					

BATHROOMS

Bathrooms - Toilets secured and flushing					
Bathrooms - Sinks and faucets leak-free					
Bathrooms - Showers or tubs operational					
Bathrooms - Caulking in good condition					
Bathrooms - Exhaust fans working					
Bathrooms - Lights					
Bathrooms - Mirrors and dispensers intact					
Bathrooms - Partitions and doors secure					
Bathrooms - Floors, walls, ceilings clean					

STAIRWELLS

Stairwells - Handrails secure					
Stairwells - Treads and landings safe					
Stairwells - Lighting operational					
Stairwells - Emergency signage visible					
Stairwells - Walls and ceilings/ceiling tile intact					
Stairwells - Doors close and latch properly					

ADDITIONAL OBSERVATIONS
Follow-Up Required:

Work Orders Submitted: Yes ___ No ___

Work Order Numbers: _____

Inspector Signature: _____ Date: _____

Appendix C

History Report

Date Time	Equipment Info	Status
Customer #: C001		
Customer Name: PPD LIFE SAFETY		
2/2/2026 7:34 AM	Equipment: [EL07171] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Entrance to boiler room : Christie Hall : GROUND FL. : Hallway	
2/2/2026 7:34 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:34 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:34 AM	Location: 5RF4J : Christie Boiler Rm. : Christie Hall : Ground Floor	
2/2/2026 7:34 AM	Equipment: [FE0433] : ABC 10# : EXTINGUISHER : ABC Serial #: YL-488370 Location: Christie Boiler Rm. : Christie Hall : Ground Floor	
2/2/2026 7:35 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:35 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
7:35 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:35 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:35 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:35 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:35 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:35 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:35 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:35 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:35 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:35 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 7:35 AM	Equipment: [MECHRM0178] : Mechanical Room Inspections : Mechanical Rooms Location: Christie Boiler Rm. : Christie Hall : Ground Floor	
2/2/2026 7:35 AM	Task [034] : Monthly Mech Rm Inspector: Jgrenon : Jared Grenon	Passed
7:35 AM	Question: [000150] : Is the Mechanical Room Door(s) Secure? Rsp: YES	Passed
7:35 AM	Question: [000152] : Is the Mechanical Room Well Lit and Free of Non-Functional Lights? Rsp: YES	Passed
7:35 AM	Question: [000151] : Are Electrical Panels in Good Condition and Meets the 36" Clearance Requirements? Rsp: YES	Passed
7:35 AM	Question: [000155] : Are Pipes (Steam, Water, Sewer, Etc) Free of Leaks? Rsp: YES	Passed
7:35 AM	Question: [000154] : Is Storage and Trash Kept to a Minimum? Rsp: YES	Passed
7:35 AM	Question: [000153] : Are Floors Clean and Tidy? Rsp: YES	Passed
7:35 AM	Question: [000156] : Any Other Safety Concerns? Rsp: NO	Passed
2/2/2026 7:35 AM	Equipment: [EL05038] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Boiler Rm. entrance : Christie Hall : BOILER ROOM	
2/2/2026 7:35 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:35 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
	Location: Christie Boiler Rm. : Christie Hall : Ground Floor	
2/2/2026 7:37 AM	Equipment: [cod302] : PLUG IN CO : DETECTORS : CO Location: Christie Boiler Rm. : Christie Hall : Ground Floor	
2/2/2026 7:37 AM	Task [008] : Semi-Annual-6M Inspector: Jgrenon : Jared Grenon	Passed
7:37 AM	Question: [00013] : Battery Changed Rsp: YES	Passed
7:37 AM	Question: [00012] : WHAT IS THE READING ON DETECTOR? Rsp: 0 PPM	Passed
2/2/2026 7:38 AM	Equipment: [FE0738] : ABC 10# : EXTINGUISHER : ABC Location: Christie Boiler Rm. : Christie Hall : Ground Floor	

Date Time	Equipment Info	Status
2/2/2026 7:38 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:38 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
7:38 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:38 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:38 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:38 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:38 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:38 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:38 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:38 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:38 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:38 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 7:38 AM	Equipment: [CWP-1074-SP] : CV Normally Open : Sprinkler : IBV Location: Christie Boiler Rm : CWP : MAIN RISER B4	
2/2/2026 7:38 AM	Task [001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
7:38 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
7:38 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 7:38 AM	Equipment: [CWP-1075-SP] : CV Normally Open : Sprinkler : IBV Location: Christie Boiler Rm : CWP : MAIN RISER AFT	
2/2/2026 7:38 AM	Task [001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
7:38 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
7:38 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 7:38 AM	Equipment: [FED0938] : FIRE/EGRESS DOORS : EGRESS : Exterior Exit Door Location: Boiler room exit : Christie Hall : BOILER ROOM : South Entrance	
2/2/2026 7:38 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:38 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
7:38 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
7:38 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
7:38 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
7:38 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
7:38 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 7:40 AM	Equipment: [EL07402] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: In the bathroom : Christie Hall : Ground Floor : Near mechanical room	
2/2/2026 7:40 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:40 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:40 AM	Equipment: [EL01016] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: Over West exit : Christie Hall : Ground : West Exit	
2/2/2026 7:40 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:40 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:46 AM	Equipment: [FED0887] : FIRE/EGRESS DOORS : EGRESS : Exterior Exit Door Location: west side : Christie Hall : Ground Floor : nearmech rm entrance	
2/2/2026 7:46 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:46 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
7:46 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
7:46 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
7:46 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
7:46 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
7:46 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed

Date Time	Equipment Info	Status
2/2/2026 7:46 AM	Equipment: [EL02415] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: West entrance lobby : Christie Hall : Ground Floor	
2/2/2026 7:46 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:46 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:46 AM	Equipment: [EL07132] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: West stairway : Christie Hall : 1ST & Basement	
2/2/2026 7:46 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:46 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:46 AM	Equipment: [FED0886] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: Exit from South stair : Christie Hall : Ground Floor : By boiler rm	
2/2/2026 7:46 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:46 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
7:46 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
7:46 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
7:46 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
7:46 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
7:46 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 7:47 AM	Equipment: [EL01412] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stairway : Christie Hall : Ground Floor	
2/2/2026 7:47 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:47 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:47 AM	Equipment: [EL01023] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: South stair ground Fl : Christie Hall : Ground Floor	
2/2/2026 7:47 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:47 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:47 AM	Equipment: [el07678] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Ground floor South stair	
2/2/2026 7:47 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:47 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:47 AM	Equipment: [EL07131] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stairway : Christie Hall : Gnd & 1st landing	
2/2/2026 7:47 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:47 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:47 AM	Equipment: [FED0886] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: Exit from South stair : Christie Hall : Ground Floor : By boiler rm	
2/2/2026 7:48 AM	Equipment: [FED0885] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: By laundry : Christie Hall : Ground Floor : near entryway	
2/2/2026 7:48 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:48 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
7:48 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
7:48 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
7:48 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
7:48 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
7:48 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 7:48 AM	Equipment: [EL01017] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By laundry : Christie Hall : Ground : Near electrical rm	
2/2/2026 7:48 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:48 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed

Date Time	Equipment Info	Status
2/2/2026 7:48 AM	Equipment: [EL07408] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Hall by Landry : Christie Hall : Ground Floor : Near room 9	
2/2/2026 7:48 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:48 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:49 AM	Equipment: [CWP-1087-SP] : CV Normally Open : Sprinkler : IBV Location: Christie Gnd Dbl Loc : CWP : GROUND FLOOR SPKLRS	
2/2/2026 7:49 AM	Task [001] : MonthlyVisual Inspector: Jgrenon : Jared Grenon	Passed
7:49 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
7:49 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 7:49 AM	Location: 5RF4M : Hall By laundry : Christie Hall : Ground Floor :	
2/2/2026 7:49 AM	Equipment: [FE1613] : ABC 10# : EXTINGUISHER : ABC Location: Hall By laundry : Christie Hall : Ground Floor	
2/2/2026 7:49 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:49 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
7:49 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:49 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:49 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:49 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:49 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:49 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:49 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:49 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:49 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:49 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 7:49 AM	Location: 5S7KS : Laundry Room : Christie Hall : Ground Floor	
2/2/2026 7:49 AM	Equipment: [FE0943] : ABC 10# : EXTINGUISHER : ABC Location: Laundry Room : Christie Hall : Ground Floor	
2/2/2026 7:49 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:49 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
7:49 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:49 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:49 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:49 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:49 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:49 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:49 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:49 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:49 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:49 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 7:50 AM	Equipment: [EL07048] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Hall by custodial break rm 015 : Christie Hall : Ground Floor : Near room 015	
2/2/2026 7:50 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:50 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:50 AM	Location: 22426 : By Room 015 : Christie Hall : Ground Floor :	
2/2/2026 8:10 AM	Location: 5RF4C : By Room 103 : Christie Hall : 1st Floor :	
2/2/2026 7:50 AM	Equipment: [FE1006] : ABC 10# : EXTINGUISHER : ABC Location: By Room 015 : Christie Hall : Ground Floor	

Date Time	Equipment Info		Status
2/2/2026 7:50 AM	Task	[003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:50 AM	Question:	[000167] : In Designated Place? Rsp: YES	Passed
7:50 AM	Question:	[000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:50 AM	Question:	[000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:50 AM	Question:	[000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:50 AM	Question:	[000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:50 AM	Question:	[000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:50 AM	Question:	[000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:50 AM	Question:	[000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:50 AM	Question:	[000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:50 AM	Question:	[000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:50 AM	Question:	[000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 7:51 AM	Equipment:	[EL07050] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	By elevator : Christie Hall : Ground Floor : Near elevator	
2/2/2026 7:51 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:51 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:51 AM	Equipment:	[EL01018] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Elevator : Christie Hall : Basement : Christie Ground	
2/2/2026 7:51 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:51 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:53 AM	Location:	22426 : By Room 015 : Christie Hall : Ground Floor :	
2/2/2026 7:53 AM	Equipment:	[EL01020] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By custodial break rm 015 : Christie Hall : Ground Floor : South Hall	
2/2/2026 7:54 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Failed
7:54 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: NO	Failed
		Incident #: 00001W No Power	
2/2/2026 7:54 AM	Equipment:	[EL01018] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Elevator : Christie Hall : Basement : Christie Ground	
2/2/2026 7:54 AM	Location:	5RF4Q : Elevator Machine Rm. : Christie Hall : Ground Floor	
2/2/2026 7:54 AM	Equipment:	[FE1250] : ABC 5# : EXTINGUISHER : ABC	
	Location:	Elevator Machine Rm. : Christie Hall : Ground Floor	
2/2/2026 7:54 AM	Task	[003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
7:54 AM	Question:	[000167] : In Designated Place? Rsp: YES	Passed
7:54 AM	Question:	[000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
7:54 AM	Question:	[000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
7:54 AM	Question:	[000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
7:54 AM	Question:	[000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
7:54 AM	Question:	[000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
7:54 AM	Question:	[000173] : Wipe Down Extinguisher? Rsp: YES	Passed
7:54 AM	Question:	[000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
7:54 AM	Question:	[000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
7:54 AM	Question:	[000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
7:54 AM	Question:	[000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed

Date Time	Equipment Info	Status
2/2/2026 7:54 AM	Equipment: [MECHRM0175] : Mechanical Room Inspections : Mechanical Rooms Location: Elevator Machine Rm. : Christie Hall : Ground Floor	
2/2/2026 7:54 AM	Task [034] : Monthly Mech Rm Inspector: Jgrenon : Jared Grenon	Passed
7:54 AM	Question: [000150] : Is the Mechanical Room Door(s) Secure? Rsp: YES	Passed
7:54 AM	Question: [000152] : Is the Mechanical Room Well Lit and Free of Non-Functional Lights? Rsp: YES	Passed
7:54 AM	Question: [000151] : Are Electrical Panels in Good Condition and Meets the 36" Clearance Requirements? Rsp: YES	Passed
7:54 AM	Question: [000155] : Are Pipes (Steam, Water, Sewer, Etc) Free of Leaks? Rsp: YES	Passed
7:54 AM	Question: [000154] : Is Storage and Trash Kept to a Minimum? Rsp: YES	Passed
7:54 AM	Question: [000153] : Are Floors Clean and Tidy? Rsp: YES	Passed
7:54 AM	Question: [000156] : Any Other Safety Concerns? Rsp: NO	Passed
2/2/2026 7:55 AM	Equipment: [FED0884] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: west side : Christie Hall : Ground Floor : near elevator L	
2/2/2026 7:55 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:55 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
7:55 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
7:55 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
7:55 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
7:55 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
7:55 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 7:55 AM	Equipment: [EL01021] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By bike room : Christie Hall : Ground Floor : North Stairs	
2/2/2026 7:55 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:55 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:55 AM	Equipment: [CWP-1088-SP] : CV Normally Open : Sprinkler : IBV Location: By bike room : CWP : Ground Floor : By the Elevator	
2/2/2026 7:55 AM	Task [001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
7:55 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
7:55 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 7:55 AM	Equipment: [EL07220] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: By Bike Room : Christie Ground Floo : By Elevator	
2/2/2026 7:56 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:56 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:56 AM	Equipment: [EL07221] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: By Elevator : Christie Ground Floo	
2/2/2026 7:56 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:56 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:56 AM	Equipment: [EL07138] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: By West emergency exit : Christie Hall : Ground Floor	
2/2/2026 7:56 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:56 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:57 AM	Equipment: [EL01022] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By emergency exit : Christie Hall : Ground Floor	
2/2/2026 7:57 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
7:57 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 7:57 AM	Equipment: [FED0883] : FIRE/EGRESS DOORS : EGRESS : Exterior Exit Door Location: west side : Christie Hall : Ground Floor : near loading zone	
2/2/2026 7:57 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:57 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed

Date Time	Equipment Info	Status
7:57 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
7:57 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
7:57 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
7:57 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
7:57 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 7:58 AM	Equipment: [FED2927] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: bike room : Christie Hall : 1st & 2nd Landing	
2/2/2026 7:58 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
7:58 AM	Question: [000165] : Is The Door In Good Condition	Rsp: YES Passed
7:58 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
7:58 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
7:58 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
7:58 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
7:58 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:05 AM	Equipment: [EL07401] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: North stairwell by lobby : Christie Hall : Gnd & 1st landing	
2/2/2026 8:05 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:05 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:06 AM	Equipment: [EL01252] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stairway : Christie Hall : 1ST FLOOR	
2/2/2026 8:06 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:06 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:06 AM	Equipment: [CWP-1089-SP] : CV Normally Open : Sprinkler : IBV Location: Christie (S) stair : CWP : 1ST. LEVEL	
2/2/2026 8:06 AM	Task [001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
8:06 AM	Question: [000001] : Is the control valve OPEN?	Rsp: YES Passed
8:06 AM	Question: [000002] : Is the control valve LOCKED?	Rsp: YES Passed
2/2/2026 8:07 AM	Equipment: [FED0955] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stairway by 110 : Christie Hall : 1st Floor : near room 116	
2/2/2026 8:07 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:07 AM	Question: [000165] : Is The Door In Good Condition	Rsp: YES Passed
8:07 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:07 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
8:07 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
8:07 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
8:07 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:07 AM	Equipment: [EL01066] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 116 : Christie Hall : 1st Floor	
2/2/2026 8:07 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:07 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:07 AM	Equipment: [EL07213] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 112 : Christie Hall : 1st FLOOR	
2/2/2026 8:07 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:07 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:08 AM	Location: 22359 : By Room 118 : Christie Hall : 1st Floor :	
2/2/2026 8:08 AM	Equipment: [FE2783] : ABC 10# : EXTINGUISHER : ABC Location: By Room 118 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:08 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed

Date Time	Equipment Info	Status
8:08 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:08 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:08 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:08 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:08 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:08 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:08 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:08 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:08 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:08 AM	Equipment: [EL07212] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 120 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:08 AM	Equipment: [EL07211] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 119 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:08 AM	Location: 22448 : By Room 117 : Christie Hall : 1st Floor :	
2/2/2026 8:08 AM	Equipment: [FE0064] : ABC 10# : EXTINGUISHER : ABC Location: By Room 117 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:08 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed
8:08 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:08 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:08 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:08 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:08 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:08 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:08 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:08 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:08 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:08 AM	Equipment: [EL01067] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 113 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:08 AM	Equipment: [EL07210] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 111 : Christie Hall : 1st Floor	
2/2/2026 8:08 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:08 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:09 AM	Equipment: [EMPH039] : RESLIFE PHONES : EMERGENCY PHONES Location: By Rm. 113 : Christie Hall : 1st Floor	
2/2/2026 8:09 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:09 AM	Question: [000138] : Does It have a Dial Tone?	Rsp: YES Passed
8:09 AM	Question: [000139] : Does it have a Emergency Button?	Rsp: N/A Passed
8:09 AM	Question: [000140] : Does it Report to PD?	Rsp: N/A Passed

Date Time	Equipment Info	Status
2/2/2026 8:09 AM	Equipment: [EL07400] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Woman's bathroom : Christie Hall : 1st Floor	
2/2/2026 8:09 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:09 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:09 AM	Equipment: [EL07209] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 107 : Christie Hall : 1st Floor	
2/2/2026 8:09 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:09 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:09 AM	Equipment: [EL07396] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Woman's bathroom : Christie Hall : 1st Floor	
2/2/2026 8:10 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:10 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:10 AM	Equipment: [FE1046] : ABC 10# : EXTINGUISHER : ABC Location: By Room 103 : Christie Hall : 1st Floor	
2/2/2026 8:10 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:10 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:10 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:10 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:10 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:10 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:10 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:10 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:10 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:10 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
8:10 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:10 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:11 AM	Equipment: [EL07206] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 103 : Christie Hall : 1st Floor	
2/2/2026 8:11 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:11 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:11 AM	Equipment: [EL01064] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 103 : Christie Hall : 1st Floor	
2/2/2026 8:11 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:11 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:11 AM	Equipment: [FED0957] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: North stairway by. 103 : Christie Hall : 1st Floor : near room 103	
2/2/2026 8:11 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:11 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:11 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:11 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:11 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:11 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:11 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:11 AM	Location: 22351 : By Room 102 : Christie Hall : 1st Floor :	
2/2/2026 8:11 AM	Equipment: [FE0924] : ABC 10# : EXTINGUISHER : ABC Location: By Room 102 : Christie Hall : 1st Floor	
2/2/2026 8:11 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed

Date Time	Equipment Info	Status
8:11 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:11 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:11 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:11 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:11 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:11 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:11 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:11 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:11 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
8:11 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:11 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:11 AM	Equipment: [EL01065] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 102 : Christie Hall : 1st Floor	
2/2/2026 8:11 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:11 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:11 AM	Equipment: [EL07204] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 102 : Christie Hall : 1st Floor	
2/2/2026 8:12 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:12 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:12 AM	Equipment: [FED0821] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: North stair by 102 : Christie Hall : 1st Floor : near room 102	
2/2/2026 8:12 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:12 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:12 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:12 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:12 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:12 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:12 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:12 AM	Equipment: [EL07205] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: East stairway : Christie Hall : 1ST FLOOR	
2/2/2026 8:12 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:12 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:12 AM	Equipment: [EL02661] : EXIT LIGHT : EMERGENCY LIGHTING : BATTERY BACKUP Location: North stair exit to Commons : Christie Hall : 1st & 2nd Landing	
2/2/2026 8:12 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:12 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:12 AM	Equipment: [FED0822] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: dorm entrance : Christie Hall : 1ST FLOOR & 2ND : near room 137	
2/2/2026 8:12 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:12 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:12 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:12 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:12 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:12 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:12 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:13 AM	Equipment: [EL01025] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 137 : Christie Hall : 1st Floor	

Date Time	Equipment Info		Status
2/2/2026 8:13 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:13 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:13 AM	Equipment:	[EL01024] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Room 137 : Christie Hall : 1st Floor	
2/2/2026 8:13 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:13 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:13 AM	Equipment:	[FED0882] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location:	Across from 137 : Christie Hall : 1st floor : near room 137	
2/2/2026 8:13 AM	Task	[012] : Monthly Equip	Inspector: Jgrenon : Jared Grenon
8:13 AM	Question:	[000165] : Is The Door In Good Condition	Rsp: YES Passed
8:13 AM	Question:	[000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:13 AM	Question:	[000161] : Does the door latch	Rsp: YES Passed
8:13 AM	Question:	[000160] : Does the door open & close freely	Rsp: YES Passed
8:13 AM	Question:	[000162] : Is hardware in good condition	Rsp: YES Passed
8:13 AM	Question:	[000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:13 AM	Equipment:	[EL01124] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	near weight room : Christie Hall : 1st floor	
2/2/2026 8:14 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:14 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:15 AM	Equipment:	[EL07203] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	North stairway by exit to commons : Christie Hall : 1st & 2nd Floor	
2/2/2026 8:15 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:15 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:15 AM	Equipment:	[EL07202] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	North stair 2nd floor : Christie Hall : 2nd floor	
2/2/2026 8:15 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:15 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:15 AM	Equipment:	[FED0952] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location:	North stair by 203 : Christie Hall : 2ND FLOOR : near room 203	
2/2/2026 8:15 AM	Task	[012] : Monthly Equip	Inspector: Jgrenon : Jared Grenon
8:15 AM	Question:	[000165] : Is The Door In Good Condition	Rsp: YES Passed
8:15 AM	Question:	[000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:15 AM	Question:	[000161] : Does the door latch	Rsp: YES Passed
8:15 AM	Question:	[000160] : Does the door open & close freely	Rsp: YES Passed
8:15 AM	Question:	[000162] : Is hardware in good condition	Rsp: YES Passed
8:15 AM	Question:	[000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:16 AM	Equipment:	[EL07208] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	North stair : Christie Hall : 2nd & 3rd Floor	
2/2/2026 8:16 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:16 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:16 AM	Equipment:	[EL01063] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Room 202 : Christie Hall : 2ND FLOOR	
2/2/2026 8:16 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:16 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:16 AM	Equipment:	[EL07283] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 202 : Christie Hall : 2ND FLOOR	
2/2/2026 8:16 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon

Date Time	Equipment Info	Status
8:16 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:16 AM	Location: 22397 : By Room 202 : Christie Hall : 2ND FLOOR :	
2/2/2026 8:16 AM	Equipment: [FE1496] : ABC 10# : EXTINGUISHER : ABC	
	Location: By Room 202 : Christie Hall : 2ND FLOOR	
2/2/2026 8:17 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:17 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:17 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed
8:17 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:17 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:17 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:17 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:17 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:17 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:17 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:17 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:17 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:17 AM	Equipment: [FED0951] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location: North stair by 202 : Christie Hall : 2ND FLOOR : near room 202	
2/2/2026 8:17 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:17 AM	Question: [000165] : Is The Door In Good Condition	Rsp: YES Passed
8:17 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:17 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
8:17 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
8:17 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
8:17 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:17 AM	Equipment: [EL07231] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 201 : Christie Hall : 2ND FLOOR	
2/2/2026 8:17 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:17 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:17 AM	Equipment: [EL01062] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location: By Room 203 : Christie Hall : 2ND FLOOR	
2/2/2026 8:17 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:17 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:17 AM	Location: 5RF44 : By Room 203 : Christie Hall : 2nd Floor :	
2/2/2026 8:17 AM	Equipment: [FE0330] : ABC 10# : EXTINGUISHER : ABC Serial #: ZX-378829	
	Location: By Room 203 : Christie Hall : 2nd Floor	
2/2/2026 8:17 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:17 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:17 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed
8:17 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:17 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:17 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:17 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:17 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:17 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:17 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed

Date Time	Equipment Info		Status
8:17 AM	Question:	[000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:17 AM	Question:	[000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:17 AM	Equipment:	[EL07290] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 209 : Christie Hall : 2ND FLOOR	
2/2/2026 8:18 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:18 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:18 AM	Equipment:	[EL07392] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Mens bathroom : Christie Hall : 2nd Floor	
2/2/2026 8:18 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:18 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:18 AM	Equipment:	[EL07289] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 213 : Christie Hall	
2/2/2026 8:18 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:18 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:18 AM	Equipment:	[EMPH038] : RESLIFE PHONES : EMERGENCY PHONES	
	Location:	By Rm. 213 : Christie Hall : 2ND FLOOR	
2/2/2026 8:18 AM	Task	[012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:18 AM	Question:	[000138] : Does It have a Dial Tone?	Rsp: YES Passed
8:18 AM	Question:	[000139] : Does it have a Emergency Button?	Rsp: N/A Passed
8:18 AM	Question:	[000140] : Does it Report to PD?	Rsp: N/A Passed
2/2/2026 8:18 AM	Equipment:	[EL01061] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Room 213 : Christie Hall : 2ND FLOOR	
2/2/2026 8:18 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:18 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:18 AM	Equipment:	[FED0953] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location:	South stair by 213 : Christie Hall : 2ND FLOOR : near room 213	
2/2/2026 8:19 AM	Task	[012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:19 AM	Question:	[000165] : Is The Door In Good Condition	Rsp: YES Passed
8:19 AM	Question:	[000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:19 AM	Question:	[000161] : Does the door latch	Rsp: YES Passed
8:19 AM	Question:	[000160] : Does the door open & close freely	Rsp: YES Passed
8:19 AM	Question:	[000162] : Is hardware in good condition	Rsp: YES Passed
8:19 AM	Question:	[000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:19 AM	Equipment:	[CWP-1090-SP] : CV Normally Open : Sprinkler : IBV	
	Location:	Christie (S) stair : CWP : 2ND LEVEL	
2/2/2026 8:19 AM	Task	[001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
8:19 AM	Question:	[000001] : Is the control valve OPEN?	Rsp: YES Passed
8:19 AM	Question:	[000002] : Is the control valve LOCKED?	Rsp: YES Passed
2/2/2026 8:19 AM	Equipment:	[EMPH038] : RESLIFE PHONES : EMERGENCY PHONES	
	Location:	By Rm. 213 : Christie Hall : 2ND FLOOR	
2/2/2026 8:19 AM	Equipment:	[EL07288] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	South stairway : Christie Hall : 2nd floor	
2/2/2026 8:19 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:19 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:20 AM	Equipment:	[EL07286] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 219 : Christie Hall : 2ND FLOOR	
2/2/2026 8:20 AM	Task	[019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:20 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:20 AM	Location:	22437 : By Room 217 : Christie Hall : 2ND FLOOR :	

Date Time	Equipment Info	Status
2/2/2026 8:20 AM	Equipment: [FE0058] : ABC 10# : EXTINGUISHER : ABC Location: By Room 217 : Christie Hall : 2ND FLOOR	
2/2/2026 8:20 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:20 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:20 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:20 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:20 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:20 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:20 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:20 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:20 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:20 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
8:20 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:20 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:21 AM	Equipment: [kh0021] : KITCHEN HOODS : SUPPRESSION SYSTEMS : RESIDENTIAL Location: 2nd floor kitchen : Christie Hall : 2ND FLOOR	Serial #: F-18917
2/2/2026 8:21 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:21 AM	Question: [000141] : Pressure Gauge is in the Operable Range? Rsp: YES	Passed
8:21 AM	Question: [000176] : Are Nozzles & Heat Sensors Free of Obstruction and Pointed in the correct Direction? Rsp: YES	Passed
2/2/2026 8:21 AM	Equipment: [EL07285] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 220 : Christie Hall : 2ND FLOOR	
2/2/2026 8:21 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:21 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:21 AM	Location: 22411 : By Room 218 : Christie Hall : 2ND FLOOR :	
2/2/2026 8:21 AM	Equipment: [FE3288] : ABC 10# : EXTINGUISHER : ABC Location: By Room 218 : Christie Hall : 2ND FLOOR	
2/2/2026 8:21 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:21 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:21 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:21 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:21 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:21 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:21 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:21 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:21 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:21 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
8:21 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:21 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:22 AM	Equipment: [EL07284] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 212 : Christie Hall : 2ND FLOOR	
2/2/2026 8:22 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:22 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:22 AM	Equipment: [EL01060] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 216 : Christie Hall : 2ND FLOOR	
2/2/2026 8:22 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed

Date Time	Equipment Info	Status
8:22 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:22 AM	Equipment: [FED0954] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 212 : Christie Hall : 2ND FLOOR : near room 216	
2/2/2026 8:22 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:22 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:22 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:22 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:22 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:22 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:22 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:22 AM	Equipment: [EL07288] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stairway : Christie Hall : 2nd floor	
2/2/2026 8:22 AM	Equipment: [EL07287] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stair : Christie Hall : 2nd & 3rd Floor	
2/2/2026 8:22 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:22 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:23 AM	Equipment: [EL07277] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stair 3rd floor : Christie Hall : 3rd floor landing	
2/2/2026 8:23 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:23 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:23 AM	Equipment: [EL07278] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stair : Christie Hall : 3rd & 4th Floors	
2/2/2026 8:23 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:23 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:23 AM	Equipment: [CWP-1091-SP] : CV Normally Open : Sprinkler : IBV Location: Christie (S) stair : CWP : 3RD LEVEL	
2/2/2026 8:23 AM	Task [001] : Monthly Visual Inspector: Jgrenon : Jared Grenon	Passed
8:23 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
8:23 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 8:23 AM	Equipment: [FED0948] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 321 : Christie Hall : 3RD FLOOR : near room 321	
2/2/2026 8:23 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:23 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:23 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:23 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:23 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:23 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:23 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:23 AM	Equipment: [FED0947] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 318 : Christie Hall : 3RD FLOOR : near room 316	
2/2/2026 8:24 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:24 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:24 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:24 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:24 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:24 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:24 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:24 AM	Equipment: [EL07272] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 318 : Christie Hall : 3rd Floor	
2/2/2026 8:24 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed

Date Time	Equipment Info		Status
2/2/2026 8:25 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:25 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:25 AM	Equipment:	[FED0948] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location:	South stair by 321 : Christie Hall : 3RD FLOOR : near room 321	
2/2/2026 8:25 AM	Equipment:	[EMPH037] : RESLIFE PHONES : EMERGENCY PHONES	
	Location:	By Rm. 321 : Christie Hall : 3RD FLOOR	
2/2/2026 8:25 AM	Task	[012] : Monthly Equip	Inspector: Jgrenon : Jared Grenon
8:25 AM	Question:	[000138] : Does It have a Dial Tone?	Rsp: YES Passed
8:25 AM	Question:	[000139] : Does it have a Emergency Button?	Rsp: N/A Passed
8:25 AM	Question:	[000140] : Does it Report to PD?	Rsp: N/A Passed
2/2/2026 8:25 AM	Equipment:	[EL07276] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 321 : Christie Hall : 3RD FLOOR	
2/2/2026 8:26 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:26 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:26 AM	Equipment:	[EL07372] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Men Bathroom : Christie Hall : 3rd Floor	
2/2/2026 8:26 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:26 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:26 AM	Equipment:	[EL07274] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 317 : Christie Hall : 3RD FLOOR	
2/2/2026 8:26 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:26 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:26 AM	Equipment:	[EL07275] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 311 : Christie Hall : 3rd Floor	
2/2/2026 8:26 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:26 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:26 AM	Equipment:	[EL01059] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location:	By Room 311 : Christie Hall : 3RD FLOOR	
2/2/2026 8:27 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:27 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:27 AM	Equipment:	[EL07282] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	North stair 3rd floor : Christie Hall : 2nd Floor Landing	
2/2/2026 8:27 AM	Task	[019] : Monthly Light	Inspector: Jgrenon : Jared Grenon
8:27 AM	Question:	[000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:27 AM	Equipment:	[FED0950] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location:	North stair by 311 : Christie Hall : 3RD FLOOR : near room 311	
2/2/2026 8:27 AM	Task	[012] : Monthly Equip	Inspector: Jgrenon : Jared Grenon
8:27 AM	Question:	[000165] : Is The Door In Good Condition	Rsp: YES Passed
8:27 AM	Question:	[000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:27 AM	Question:	[000161] : Does the door latch	Rsp: YES Passed
8:27 AM	Question:	[000160] : Does the door open & close freely	Rsp: YES Passed
8:27 AM	Question:	[000162] : Is hardware in good condition	Rsp: YES Passed
8:27 AM	Question:	[000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:27 AM	Equipment:	[EL07275] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location:	Near room 311 : Christie Hall : 3rd Floor	
2/2/2026 8:27 AM	Location:	5RF3Z : By Room 307 : Christie Hall : 3rd Floor :	
2/2/2026 8:27 AM	Equipment:	[FE1258] : ABC 10# : EXTINGUISHER : ABC	Serial #: SG-802193
	Location:	By Room 307 : Christie Hall : 3rd Floor	

Date Time	Equipment Info	Status
2/2/2026 8:28 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:28 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:28 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:28 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:28 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:28 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:28 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:28 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:28 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:28 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed
8:28 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:28 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:28 AM	Equipment: [EL07273] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 307 : Christie Hall : 3RD FLOOR	
2/2/2026 8:28 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:28 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:28 AM	Equipment: [EL07281] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 303 : Christie Hall : 3RD FLOOR	
2/2/2026 8:28 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:28 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:28 AM	Equipment: [EL07252] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 301 : Christie Hall : 3RD FLOOR	
2/2/2026 8:28 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:28 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:29 AM	Equipment: [EL07253] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 308 : Christie Hall : 3RD FLOOR	
2/2/2026 8:29 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:29 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:29 AM	Equipment: [EL01058] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location: By Room 308 : Christie Hall : 3RD FLOOR	
2/2/2026 8:29 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:29 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:29 AM	Location: 22371 : By Room 314 : Christie Hall : 3rd Floor :	
2/2/2026 8:29 AM	Equipment: [FE2017] : ABC 10# : EXTINGUISHER : ABC	
	Location: By Room 314 : Christie Hall : 3rd Floor	
2/2/2026 8:29 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:29 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:29 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:29 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:29 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:29 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:29 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:29 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:29 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed
8:29 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted? Rsp: YES	Passed

Date Time	Equipment Info	Status
8:29 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown? Rsp: NO	Passed
8:29 AM	Question: [000116] : Does the Extinguisher need a Hydro? Rsp: NO	Passed
2/2/2026 8:29 AM	Equipment: [FED0949] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: North stair by 308 : Christie Hall : 3RD FLOOR : near room 308	
2/2/2026 8:29 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:29 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:29 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:29 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:29 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:29 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:29 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:30 AM	Equipment: [EL07251] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: North stair : Christie Hall : 3rd & 4th Floors	
2/2/2026 8:30 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:30 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:30 AM	Equipment: [EL07250] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: North stair 4th floor : Christie Hall : 4th floor landing	
2/2/2026 8:30 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:30 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:30 AM	Equipment: [EL01053] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 408 : Christie Hall : 4TH FLOOR	
2/2/2026 8:30 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:30 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:30 AM	Equipment: [FED0943] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: North stair by 408 : Christie Hall : 4th Floor : near room 408	
2/2/2026 8:30 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:30 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:30 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:30 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:30 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:30 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:30 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:30 AM	Equipment: [EL07240] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 408 : Christie Hall : 4TH FLOOR	
2/2/2026 8:30 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:30 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:31 AM	Location: 22425 : By Room 414 : Christie Hall : 4TH FLOOR :	
2/2/2026 8:31 AM	Equipment: [FE3285] : ABC 10# : EXTINGUISHER : ABC Location: By Room 414 : Christie Hall : 4TH FLOOR	
2/2/2026 8:31 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:31 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:31 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:31 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:31 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:31 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:31 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed
8:31 AM	Question: [000173] : Wipe Down Extinguisher? Rsp: YES	Passed
8:31 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly? Rsp: YES	Passed

Date Time	Equipment Info	Status
8:31 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:31 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:31 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:31 AM	Equipment: [EL07246] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 401 : Christie Hall : 4TH FLOOR	
2/2/2026 8:31 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:31 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:31 AM	Equipment: [EL07247] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 403 : Christie Hall : 4TH FLOOR	
2/2/2026 8:31 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:31 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:31 AM	Equipment: [EL07248] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 407 : Christie Hall : 4TH FLOOR	
2/2/2026 8:31 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:31 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:31 AM	Location: 5RF49 : By Room 409 : Christie Hall : 4th Floor :	
2/2/2026 8:31 AM	Equipment: [FE1254] : ABC 10# : EXTINGUISHER : ABC	
	Location: By Room 409 : Christie Hall : 4th Floor	
2/2/2026 8:32 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:32 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:32 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed
8:32 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:32 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:32 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:32 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:32 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:32 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:32 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:32 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:32 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:32 AM	Equipment: [EL07245] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST	
	Location: Near room 409 : Christie Hall : 4TH FLOOR	
2/2/2026 8:32 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:32 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:32 AM	Equipment: [EL01049] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated	
	Location: By Room 411 : Christie Hall : 4TH FLOOR	
2/2/2026 8:33 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:33 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:33 AM	Equipment: [FED0944] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door	
	Location: North stair by 411 : Christie Hall : 4th Floor : near room 411	
2/2/2026 8:33 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:33 AM	Question: [000165] : Is The Door In Good Condition	Rsp: YES Passed
8:33 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:33 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
8:33 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
8:33 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
8:33 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed

Date Time	Equipment Info	Status
2/2/2026 8:33 AM	Equipment: [EL01049] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 411 : Christie Hall : 4TH FLOOR	
2/2/2026 8:33 AM	Equipment: [EL07374] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Men Bathroom : Christie Hall : 4th Floor	
2/2/2026 8:33 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:33 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:33 AM	Equipment: [EL07244] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 417 : Christie Hall : 4TH FLOOR	
2/2/2026 8:34 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:34 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:34 AM	Equipment: [EMPH036] : RESLIFE PHONES : EMERGENCY PHONES Location: By Rm. 421 : Christie Hall : 4TH FLOOR	
2/2/2026 8:34 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:34 AM	Question: [000138] : Does It have a Dial Tone? Rsp: YES	Passed
8:34 AM	Question: [000139] : Does it have a Emergency Button? Rsp: N/A	Passed
8:34 AM	Question: [000140] : Does it Report to PD? Rsp: N/A	Passed
2/2/2026 8:34 AM	Equipment: [EL07243] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 421 : Christie Hall : 4TH FLOOR	
2/2/2026 8:34 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:34 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:34 AM	Equipment: [EL01054] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 421 : Christie Hall : 4TH FLOOR	
2/2/2026 8:34 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:34 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:34 AM	Equipment: [CWP-1092-SP] : CV Normally Open : Sprinkler : IBV Location: Christie (S) stair : CWP : 4TH LEVEL	
2/2/2026 8:34 AM	Task [001] : MonthlyVisual Inspector: Jgrenon : Jared Grenon	Passed
8:34 AM	Question: [000001] : Is the control valve OPEN? Rsp: YES	Passed
8:34 AM	Question: [000002] : Is the control valve LOCKED? Rsp: YES	Passed
2/2/2026 8:35 AM	Equipment: [FED0945] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 421 : Christie Hall : 4th Floor : near room 421	
2/2/2026 8:35 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:35 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:35 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:35 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:35 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:35 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:35 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed
2/2/2026 8:35 AM	Location: 22355 : By Room 425 : Christie Hall : 4TH FLOOR :	
2/2/2026 8:35 AM	Equipment: [FE2168] : ABC 10# : EXTINGUISHER : ABC Serial #: SG-802192 Location: By Room 425 : Christie Hall : 4TH FLOOR	
2/2/2026 8:35 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:35 AM	Question: [000167] : In Designated Place? Rsp: YES	Passed
8:35 AM	Question: [000168] : No Obstruction to Access or Visibility Rsp: YES	Passed
8:35 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward? Rsp: YES	Passed
8:35 AM	Question: [000170] : Safety Seal Not Broken or Missing? Rsp: YES	Passed
8:35 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle. Rsp: PASS	Passed
8:35 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight? Rsp: YES	Passed

Date Time	Equipment Info	Status
8:35 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:35 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:35 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:35 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:35 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:35 AM	Equipment: [EL07241] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 427 : Christie Hall : 4TH FLOOR	
2/2/2026 8:35 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:35 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:35 AM	Equipment: [EL07238] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 426 : Christie Hall : 4TH FLOOR	
2/2/2026 8:35 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:35 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:36 AM	Location: 22362 : By Room 424 : Christie Hall : 4TH FLOOR :	
2/2/2026 8:36 AM	Equipment: [FE1387] : ABC 10# : EXTINGUISHER : ABC Location: By Room 424 : Christie Hall : 4TH FLOOR	Serial #: SG-803163
2/2/2026 8:36 AM	Task [003] : Monthly Fire Inspector: Jgrenon : Jared Grenon	Passed
8:36 AM	Question: [000167] : In Designated Place?	Rsp: YES Passed
8:36 AM	Question: [000168] : No Obstruction to Access or Visibility	Rsp: YES Passed
8:36 AM	Question: [000169] : Operating Instructions on Nameplate Legible and Facing Forward?	Rsp: YES Passed
8:36 AM	Question: [000170] : Safety Seal Not Broken or Missing?	Rsp: YES Passed
8:36 AM	Question: [000171] : Examine For Obvious Damage, Corrosion, Leakage, or Clogged Nozzle.	Rsp: PASS Passed
8:36 AM	Question: [000172] : Pressure Gauge In The Operable Range and Correct Weight?	Rsp: YES Passed
8:36 AM	Question: [000173] : Wipe Down Extinguisher?	Rsp: YES Passed
8:36 AM	Question: [000174] : Is HMIS Label and Inspection Tag in Place and Punched Correctly?	Rsp: YES Passed
8:36 AM	Question: [000175] : Verify That the Hanger/Bracket or Cabinet is Secure, Undamaged and Properly Mounted?	Rsp: YES Passed
8:36 AM	Question: [000114] : Does the Extinguisher need a 6 Year Teardown?	Rsp: NO Passed
8:36 AM	Question: [000116] : Does the Extinguisher need a Hydro?	Rsp: NO Passed
2/2/2026 8:36 AM	Equipment: [EL01055] : EXIT LIGHT : EMERGENCY LIGHTING : Generator- non dedicated Location: By Room 422 : Christie Hall : 4TH FLOOR	
2/2/2026 8:36 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:36 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:36 AM	Equipment: [FED0946] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 418 : Christie Hall : 4th Floor : near room 416	
2/2/2026 8:36 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:36 AM	Question: [000165] : Is The Door In Good Condition	Rsp: YES Passed
8:36 AM	Question: [000164] : Is Jam In Good Condition?	Rsp: YES Passed
8:36 AM	Question: [000161] : Does the door latch	Rsp: YES Passed
8:36 AM	Question: [000160] : Does the door open & close freely	Rsp: YES Passed
8:36 AM	Question: [000162] : Is hardware in good condition	Rsp: YES Passed
8:36 AM	Question: [000188] : Is Egress accessible?	Rsp: YES Passed
2/2/2026 8:36 AM	Equipment: [EL07239] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 418 : Christie Hall : 4TH FLOOR	
2/2/2026 8:36 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:36 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination?	Rsp: YES Passed
2/2/2026 8:37 AM	Location: 5RF49 : By Room 409 : Christie Hall : 4th Floor :	

Date Time	Equipment Info	Status
2/2/2026 8:37 AM	Equipment: [EL07248] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Near room 407 : Christie Hall : 4TH FLOOR	
2/2/2026 8:38 AM	Equipment: [EL07373] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Women's Bathroom : Christie Hall : 4th Floor	
2/2/2026 8:38 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:38 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:39 AM	Equipment: [EL07370] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: Women's Bathroom : Christie Hall : 3rd Floor	
2/2/2026 8:39 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:39 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:39 AM	Equipment: [EL07393] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: In woman bathroom : Christie Hall : 2nd Floor	
2/2/2026 8:39 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:39 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:39 AM	Equipment: [EL07242] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stair 4th floor : Christie Hall : 4th floor landing	
2/2/2026 8:39 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:39 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:40 AM	Equipment: [EL07214] : EMERGENCY LIGHT : EMERGENCY LIGHTING : BALLAST Location: South stair : Christie Hall : 1st & 2nd Landing	
2/2/2026 8:40 AM	Task [019] : Monthly Light Inspector: Jgrenon : Jared Grenon	Passed
8:40 AM	Question: [000050] : Did Light Pass the 30 Sec hold to test the battery and Illumination? Rsp: YES	Passed
2/2/2026 8:40 AM	Equipment: [FED0956] : FIRE/EGRESS DOORS : EGRESS : Interior Exit Door Location: South stair by 113 : Christie Hall : 1st Floor : near room 113	
2/2/2026 8:40 AM	Task [012] : Monthly Equip Inspector: Jgrenon : Jared Grenon	Passed
8:40 AM	Question: [000165] : Is The Door In Good Condition Rsp: YES	Passed
8:40 AM	Question: [000164] : Is Jam In Good Condition? Rsp: YES	Passed
8:40 AM	Question: [000161] : Does the door latch Rsp: YES	Passed
8:40 AM	Question: [000160] : Does the door open & close freely Rsp: YES	Passed
8:40 AM	Question: [000162] : Is hardware in good condition Rsp: YES	Passed
8:40 AM	Question: [000188] : Is Egress accessible? Rsp: YES	Passed

Resolution Relating to

THE ADEQUACY OF THE EXEMPTION FOR
UNIVERSITY OR COLLEGE DORMITORIES FROM THE
MINIMUM HOUSING CODE REQUIREMENT FOR
PERIODIC INSPECTIONS TO THE CITY’S MINIMUM
HOUSING STANDARDS

RESOLUTION 6.4

Sponsor(s): Councilor(s) *Broderick,
Bergman, Grant, Kane, Litwin, and
Neubieser*

Introduced: 11/17/25

Referred to: _____

Action: adopted

Date: 11/17/25

Signed by Mayor: 11/18/25

CITY OF BURLINGTON

In the year Two Thousand Twenty-five.....

Resolved by the City Council of the City of Burlington, as follows:

1 That WHEREAS, the health and safety of students in the city is of great importance to the City Council,
2 which seeks to ensure the college and university dormitories are healthy, safe, and habitable places to reside;
3 and

4 WHEREAS, Burlington’s Minimum Housing Ordinance in Section 18-16 excludes from required city
5 minimum housing inspections “university and college dormitories that conduct regular, comprehensive
6 inspection programs and annually certify compliance with the minimum housing standards ordinance to the
7 [city’s] enforcement agency.”; and

8 WHEREAS, city inspections of these dormitories are done “only upon complaint or upon request of
9 the owner thereof [e.g., the University of Vermont (‘UVM’) or Champlain College]”; and

10 WHEREAS, the city encourages all tenants, including on-campus students, to file complaints about
11 suspected minimum housing standards violations to the Department of Permitting and Inspections (‘DPI’);
12 and

13 WHEREAS, while UVM and Champlain College provide information on their own complaint
14 processes to its dorm-residing students, they don’t make readily available information regarding the process to
15 complain to the city about habitability issues on either institution’s housing website or in their housing
16 agreements; and

17 WHEREAS, DPI has not been sent records of certifications by UVM that demonstrates it has
18 conducted the required regular, comprehensive inspection programs annually and annually certified
19 compliance with the city’s minimum housing standards ordinance; and

20 WHEREAS, in response to an inquiry by DPI regarding the City’s certification requirement, UVM
21 submitted communications dated February 7, 2025 and February 20, 2025 (Attached) attesting that the
22 university’s “efforts ensure the health and safety of the students living in our 36 residential buildings, address
23 issues on a timely basis, and align with the goals of the minimum housing standards ordinance” and certified
24 that “residence halls are in good shape and fully acceptable to house students.”; and

* * * * *

ORIGINAL

DISTRIBUTION:

I hereby certify that this resolution has been sent to the following department(s) on

RESOLUTION RELATING TO

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Adopted by the City Council

....., 20.....

..... Clerk

Approved....., 20.....

..... Mayor

Vol. Page

Attest:

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Resolution Relating to

THE ADEQUACY OF THE EXEMPTION FOR UNIVERSITY OR COLLEGE DORMATORIES FROM THE MINIMUM HOUSING CODE REQUIREMENT FOR PERIODIC INSPECTIONS TO THE CITY'S MINIMUM HOUSING STANDARDS

25 WHEREAS, these communications did not clearly state that the conditions in dormitories comply with
26 the City's minimum housing code; and

27 WHEREAS, these communications also raised questions regarding the extent of the City's legal
28 authority to regulate UVM housing, stating, "there are limitations on what the City of Burlington can regulate
29 with respect to the University of Vermont. The minimum housing standards are outside of the scope for what
30 can be regulated by the municipality, and certification of every aspect of these standards would interfere with
31 the intended functional use of the institution and place an exceptional and undue burden on the University.";
32 and

33 WHEREAS, DPI also reported that Champlain College, the other institution in the City with
34 dormitories exempt from the City's regular housing inspection program, provided the city materials intended
35 to certify compliance with the city's minimum housing standards in April 2025; and

36 WHEREAS, while there have not been minimum housing code complaints filed with DPI related to
37 habitability problems in UVM dormitories over the last few years, there have been reports by students to City
38 Councilors of alleged housing problems in those dormitories and claims these problems have not been
39 remediated in a timely manner; and

40 WHEREAS, groups of UVM students have met with UVM since December 2024 to discuss these
41 same issues; and

42 WHEREAS, UVM students presented a sampling of claimed housing problems at the City Council's
43 October 21, 2025 and November 3, 2025 meetings, which included allegations of insect and rodent sightings,
44 mold in living and common rooms, windows that are improperly sealed and let wind in, rooms that are over-
45 and under-heated, defective heating systems, inadequate living space in so-called "forced triple" occupancies,
46 inoperative and broken dormitory doors, security doors, and elevators, and water leaks into rooms; and

47 WHEREAS, at the same Council meetings, UVM students also alleged that complaints to UVM
48 officials charged with fixing these problems were ignored or insufficiently or slowly addressed; and

49 WHEREAS, based on all of the above, the City Council desires to learn more about the housing code
50 and inspection systems at our colleges and universities, and seeks additional legal guidance on the full extent
51 of the city's authority to apply its minimum housing standards to colleges and universities, with the goal of
52 determining if any amendments can and should be made to the housing code system for dormitories; and

53 WHEREAS, with a new administration now at UVM that has indicated an interest in working with the
54 City on this topic, and an administration at Champlain College that has been responsive to working with the

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Resolution Relating to

THE ADEQUACY OF THE EXEMPTION FOR UNIVERSITY OR COLLEGE DORMATORIES FROM THE MINIMUM HOUSING CODE REQUIREMENT FOR PERIODIC INSPECTIONS TO THE CITY'S MINIMUM HOUSING STANDARDS

55 City on this issue, the City Council is optimistic that all parties involved can engage in productive
56 conversations about this and other issues that impact Burlington and its residents, and believe that ensuring the
57 health and safety of students living in on-campus dormitories is a goal that all parties want to achieve;

58 NOW, THEREFORE, BE IT RESOLVED, based on all of the above, the City Council respectfully
59 requests that UVM and Champlain College provide DPI, by three months after the effective date of this
60 resolution, with the following information: the details of the inspection cycle and system they use, including
61 but not limited to the things inspected for and the regulations inspected to (codes), and any inspection form
62 used; the total number of housing units under each institution's purview and the target number of inspected
63 units per year; the prioritization of inspections and complaints; the training and experience of inspectors; and
64 the administrative processes in place for housing complaints and re-inspections; and

65 BE IT FURTHER RESOLVED, that the City Council also respectfully requests that UVM and
66 Champlain College provide DPI by the same date with the quantification, if any, of substantiated findings of
67 applicable housing code violations from the beginning of academic year 2023-24 to the passage of this
68 resolution. These should include reports submitted to other agencies, including but not limited to the Vermont
69 Department of Health; and

70 BE IT FURTHER RESOLVED, that to better ensure college and university dormitories within the City
71 are healthy and safe places to reside, DPI will create a template form for universities and colleges to annually
72 certify comprehensive inspection programs and regular processes, complaint procedures, and staffing are
73 consistently supporting safe, healthy, efficient, maintained, comfortable, and habitable living spaces for on-
74 campus students. In creating this template, DPI will seek input and collaboration from UVM and Champlain
75 College officials on the information needed to certify compliance with the City's ordinance; and

76 BE IT FURTHER RESOLVED, that this resolution and the issues implicated herein be referred to the
77 Council's Ordinance Committee in order for the Council and Mayor's Administration to be able to evaluate
78 the extent to which existing ordinances and regulations are ensuring college and university dormitories are
79 healthy and safe places to reside, and to decide whether or not to propose responsive amendments. This
80 decision will be informed by the below-referenced opinion from the City Attorney and input from, among
81 other interested parties, DPI, CEDO, the UVM and Champlain College administrations, and UVM and
82 Champlain College students. The Ordinance Committee should also at least consider whether the city's
83 ordinances should mandate that universities and colleges provide on-campus students with information on the

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Adopted by the City Council

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..... Clerk

Approved....., 20.....

..... Mayor

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Resolution Relating to

THE ADEQUACY OF THE EXEMPTION FOR UNIVERSITY OR COLLEGE DORMATORIES FROM THE MINIMUM HOUSING CODE REQUIREMENT FOR PERIODIC INSPECTIONS TO THE CITY'S MINIMUM HOUSING STANDARDS

84 protected right to file external complaints with DPI, in addition to any established internal reporting systems;
85 and

86 BE IT FURTHER RESOLVED, that this Council also requests that the City Attorney's office provide
87 an opinion to the Council through its Ordinance Committee as to the city's authority to require universities
88 and colleges to comply with city housing habitability codes and inspection requirements, and to require
89 certification as to compliance with applicable codes. The Council encourages the City Attorney's office to
90 confer with UVM and Champlain College as part of its research; and

91 BE IT FURTHER RESOLVED, that the City Council requests that UVM and Champlain College
92 allow City Councilors and members of the Mayor's Administration to tour residence halls during the 2025-
93 2026 winter break.

94

95

96 MB/Resolutions 2025/*The Adequacy of the Exemption for University or College Dormatories from the Minimum Housing Code Requirement for*
97 *Periodic Inspections to the City's Minimum Housing Standards*
98 11/17/25

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Ordinance Committee

RESOLUTION RELATING TO

The Adequacy Of The Exemption For University Or College Cormitories From The Minimum Housing Code Requirement For Periodic Inspections To The City's Minimum Housing Standards

Adopted by the City Council

November 17....., 20 25

[Signature] Clerk

Approved..... November 18, 20 25

[Signature] Mayor

Vol. Page

Attest:

[Signature]
Lori Olberg
Council and Licenising Coordinator

* * * * *