



Summit Fire & Security, LLC

Installation Contract

AC440824

Summit Fire Security ("Summit") makes the following proposal ("Proposal"):

Date of Proposal: March 13, 2025

Muskogee County Jail
122 South 3rd St.
Muskogee, Ok 74401
918-990-3747
cstewart@muskogeeso.org

Attention: Chris

Regarding: Fire Protection Proposal

Project: **Muskogee County Jail 2024 Sprinkler Inspection Repairs @ 122 South 3rd St Muskogee, Ok 74401**

Specifications: Summit will provide equipment, design, and installation services contained in this Proposal make up the "Work". Applicable NFPA standards, together with the Specifications described in the inspection report dated 9/03/25, attached hereto as Exhibit A, are incorporated herein and made a part of this Proposal.

SCOPE OF WORK

Replace 11 Painted Brass Pendants in common area of 2nd floor.
Replace 12 corroded Brass pendants in Kitchen. (will be replaced with white coated pendants)
Replace two dry pendants in the freezer/coolers due for UL testing. (cheaper to replace)
Replace one painted brass upright in POD 4.
Replace one painted brass upright in POD 6.
Replace one painted chrome pendants in kitchen office.
Replace 1 damaged brass pendant in 2nd floor mop room.
Replace two one-inch valves with broken handles. (see report)
Add one TYCO Inst. sprinkler head in the head box, and head wrench. (see report)
Verify that chain and lock is on all control valves that are not monitored. (Customer to install chain and lock)
Green tag the riser once work is complete

EXCLUSIONS -UNLESS SPECIFICALLY INCLUDED IN SCOPE OF WORK

1. Painting and Insulation of any kind.
2. Access panels or Patching of drywall, concrete, or any type of materials if holes are required to be cut to complete the scope of work.
3. Component or pipe failures on any part of the existing sprinkler system—failures will be considered pre-existing conditions. Only components or pipe installed under the scope of work will be covered by Manufacturer's warranty.
4. Electrical wiring of any type 120V or higher.
5. Fire watch costs or services of any kind.
6. Relocation of existing mains and/or branch lines.
7. Design, Permits, and Hydraulic calculations unless specified in the scope of work.
8. Any underground activities.
9. Anything not listed in the scope of work of this proposal. Any additional work will be proposed and approved before commencement.

Contract Price: Summit shall perform the above-described Work at the following price: **\$ 4,704.00** ("Contract Price").

[INSERT SUMMIT NAME & ADDRESS]

Last Reviewed May 16, 2023

Completion of the Project: Summit offers to provide to Owner the Work to complete the Project, as described in the Specifications. This Proposal shall be null and void, at Summit's option, if Summit does not receive a signed acceptance of this Proposal by Owner by noon on 4/13/2025. To guarantee pricing, Owner may be required to pay for materials at the time of acceptance of this Proposal.

[INSERT SUMMIT NAME AND ADDRESS]

EXHIBIT A
THE SPECIFICATIONS

[TO BE ATTACHED]

[INSERT SUMMIT NAME AND ADDRESS]

SUMMIT PROPOSAL AND CONTRACT STANDARD TERMS AND CONDITIONS

These Terms and Conditions are attached to and made a part of the Summit Proposal to which they are attached and upon acceptance by Summit and Customer become the Contract between them ("Contract") as if fully set forth on the front page of the Proposal. As used in these Terms and Conditions, "Summit," "Customer," "Project," "Work", and "Contract Price" shall have the same meanings as those terms have in the Proposal.

1. **Acceptance.** Acceptance by Summit of Customer's order is expressly conditioned upon Customer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Customer's purchase order, purchase contract, or other document are hereby rejected unless expressly accepted in writing by the Company within ten (10) days after its receipt of such order, contract, or any other communication indicating Customer wants to engage Summit to perform the Work. The terms, conditions, specifications, and quantities as stated in the Company's Proposal shall not be modified except as provided herein.
2. **Payment.** Customer agrees to pay the Contract Price for the Work as and when required in the Contract. If Customer fails to pay the Contract Price, or any installment thereof, within ten (10) days after the date the same is due and payable, Customer shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum. Summit expressly reserves all mechanics lien rights under applicable law and may take such other legal action as is needed to perfect such rights and collect amounts owed.
3. **Changes.** Except for substitutions, as described below in this paragraph, any alteration or modification to the Work must be documented and approved by Summit and Customer by a written change order signed by Summit and Customer. Summit reserves the right to require Customer to pay for all change order items (labor, equipment, and any other materials) at the time of signing the change order. In the event of discontinuations, changes, or the unavailability of specific equipment or materials described in the Specifications, Summit will have the right to substitute equipment and materials with substantially similar quality and features; provided, however, that if the replacement items are more expensive, then Summit shall notify Customer and Customer may elect whether to pay the additional expense (as an increase to the Contract Price) or to modify the Proposal to include less expensive items, if available, that would not increase the Contract Price.
4. **Limited Warranty.** All materials and labor supplied by Summit will be warranted for one (1) year from the date of completion of the Work. Upon request, Summit will supply a signed warranty letter to Customer, which states the completion date of the Work and the warranty termination date. Certain equipment may include manufacturer's warranties. Summit provides no additional warranty on such equipment. Customer shall have the right to seek enforcement of any such manufacturer's warranty. Summit shall have no obligation to seek enforcement of any such manufacturer's warranty against the manufacturer. Any labor or other services requested by Customer of Summit in connection with Summit warranty after the one (1) year warranty termination date shall be paid by Customer to Summit based on Summit standard fees and charges at the time. Summit warranty shall not apply with respect to misuse, abuse, or any use that is not in conformity with all applicable specifications and instructions.
5. **DISCLAIMER OF WARRANTIES.** The Customer acknowledges and agrees that except for the limited warranty specifically set forth in this Contract, Summit has made no representations or warranties, express or implied, as to any matter whatsoever, including without limitation the adequacy, performance, or condition of work performed and materials supplied by Summit on the Work, its merchantability or its fitness for any particular purpose; nor has the Customer relied on any representations or warranties, express or implied. The Customer further acknowledges and agrees that any affirmation of fact or promise shall not be deemed to create an express warranty, and that there are no warranties which extend beyond the description in this Contract. The Customer further acknowledges and agrees: (a) that Summit is not an insurer, (b) that the Customer assumes all risk of loss or damage to the Customer's premises or to the contents thereof, and (c) that the Customer has read and understands all of this Contract, particularly the paragraphs setting forth limitation of liability and indemnification provisions in the event of any loss or damage to the Customer or anyone else. SUMMIT HEREBY DISCLAIMS ANY AND ALL WARRANTIES NOT EXPRESSLY STATED HEREIN, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES AND IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY, IRRESPECTIVE OF WHETHER CLAIMS OR ACTIONS FOR SUCH DAMAGES ARE BASED UPON CONTRACT, WARRANTY, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE, WHETHER OR NOT SUMMIT RECEIVES NOTICE OF THE POTENTIAL FOR SUCH DAMAGES.

[INSERT SUMMIT NAME AND ADDRESS]

NOTWITHSTANDING THE FOREGOING, ANY LIABILITY INCURRED BY SUMMIT SHALL BE LIMITED TO THE AMOUNT OF GOODS AND SERVICES PURCHASED BY CUSTOMER AND CONTAINED WITHIN THE WORK.

6. Taxes. Any taxes or other governmental charges related to the Work shall be paid by Customer to Summit and shall be in addition to the Contract Price. In addition, if any fees or permits (such as one or more building permits) are required in connection with the Work, Customer shall secure and pay for any such fees and permits, the cost of which shall be in addition to the Contract Price.
7. Access. Customer shall allow Summit to have reasonable access to the job site to allow the completion of the Work on the dates and at the times requested by Summit personnel
8. MECHANIC LIEN NOTICE. YOU ARE ENTITLED UNDER THE LAW OF CERTAIN JURISDICTIONS TO THE FOLLOWING NOTICE: (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THEIR CONTRIBUTIONS; (b) YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.
9. Risk of Loss. Risk of loss shall pass to Customer at the time the equipment and other materials that are part of the Work are delivered to the job site. This means that, for example, in the event of damage or destruction due to casualty, or in the event of theft, Customer shall be responsible for payment for such equipment and materials even if the Work has not been completed. Title to the equipment and other materials shall be held by Summit until payment in full of the Contract Price, at which time title shall pass to Customer. Summit shall have the right to remove the equipment and other materials that are a part of the Work if payment of the full Contract Price is not made by Customer immediately upon completion of the Work. That right shall be in addition to, and not in limitation of, Summit's other rights and remedies.
10. Limitation of Liability and Remedies. The Work is not an insurance policy or a substitute for an insurance policy. In the event of any breach, default or negligence by Summit under this Contract, Customer agrees that the maximum liability of Summit shall not exceed an amount equal to the Contract Price. Customer expressly waives any right to make any claim more than that amount. IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR ANY OTHER DAMAGES OF ANY CHARACTER, INCLUDING BUT NOT LIMITED TO THE LOSS OF USE OF THE CUSTOMER'S PROPERTY, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY CUSTOMER OR BY ANY THIRD PARTY. Customer shall provide Summit with reasonable notice of any claim for breach and a reasonable opportunity to cure the alleged breach or default.
11. INDEMNIFICATION FOR CLAIMS BY THIRD PARTIES. In the event any person, not a party to this agreement, shall make any claim or file any lawsuit against Summit or its assignees or subcontractors for any reason arising from or in any way relating to Summit's performance pursuant to this agreement, Customer agrees to indemnify, defend, and hold harmless Summit against all claims, demands, suits, loss, liability, expenses, and damages (including without limitation reasonable attorney's fees and costs). No part of this agreement should be read to seek indemnification for Summit's own negligence.
12. Customer's Failure to Pay. If Customer fails to pay any amount due to Summit as and when required, Summit shall have the right, but not the obligation, to immediately stop performance of the Work and Summit may pursue all available remedies, including the right to place a lien against the Work site. Customer agrees that continuing to perform the Work despite not having been fully paid does not constitute a waiver of any rights or claims Summit may have against Customer.
13. Attorneys' Fees/Waiver of Jury. If Summit engages counsel to enforce any rights or defenses provided for in this Contract, Summit shall be entitled to recover from Customer the costs and expenses associated with such enforcement, including without limitation, its attorneys' fees and costs. THE PARTIES AGREE TO WAIVE A JURY TRIAL FOR ANY DISPUTE ARISING FROM THIS AGREEMENT.
14. Governing Law, Jurisdiction. Agreement shall be governed exclusively by, and construed exclusively in accordance with, the laws of the Commonwealth of Virginia, regardless of choice of law provisions. Customer irrevocably agrees

[INSERT SUMMIT NAME AND ADDRESS]

to the exclusive jurisdiction of the state or federal courts of such state in all proceedings between the parties hereto, and Customer irrevocably agrees to service of process via certified mail, return receipt requested, to Customer at the address set forth herein. The courts within the County of Henrico, Virginia, shall be the proper forum and preferred venue for any such legal action or proceedings that arise hereunder. However, nothing stated herein shall in any manner prevent or preclude Summit from bringing any one or more actions against Customer in any jurisdiction in the United States in which Customer conducts business.

15. Waiver. Customer further agrees to waive any claims against Summit known or unknown that exist as of the date of executing this proposal as further consideration for Summit performing this work.
16. Force Majeure Events. Summit shall not be liable or responsible to Customer, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond Summit's control, including without limitation the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake, hurricane, or tornado or catastrophe, (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other events beyond Summit's control.
17. Miscellaneous. The headings used herein are for convenience only and are not to be used in interpreting this Contract. Neither party shall be deemed to have waived any rights under this Contract unless such waiver is given in writing and signed by such party. If any provision of this Contract is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Contract in all other respects shall remain valid and enforceable. This Contract is not assignable by Customer. This Contract is the entire agreement between the parties regarding the subject matter of this Contract; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Contract.

Summit FIRE CO. LLC:

By: 
Signature

Robert Lambert

Print Name

Service Sales
Summit Fire Co. LLC

OWNER ACCEPTANCE OF PROPOSAL


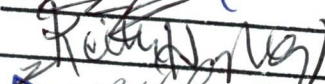
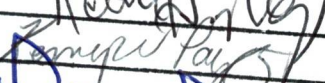

Summit's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached Terms and Conditions. Upon acceptance by Owner, this Proposal, along with the attached Terms and Conditions, will be a binding contract between Summit and Owner.

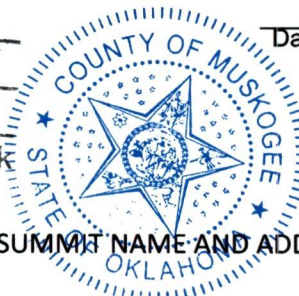
OWNER:

By: _____
Signature

Print Name

Date

31st day of March 2025
Chairman 
Member 
Member 
Attest 
County Clerk



[INSERT SUMMIT NAME AND ADDRESS]



Oklahoma State Fire Marshal

Occupancy: **Muskogee County Detention Center**

Occupancy ID:

Address: **122 3rd St. Muskogee OK 74401**

Inspection Type: **Annual**

Inspection Date: **1/31/2025**

Time In: **10:05**

Authorized Date: **01/31/2025**

By: Franklin, Chris

Time Out: **10:48**

By: Franklin, Chris

Form: Detention/Correctional
Facility Inspection

Inspection Description:

This form is used for any detention or correctional facility inspection.

Inspection Topics:

ADMINISTRATION

Is Invoice Required (Private Prisons/Correctional Facilities)?

If "YES", indicate the amount.

Status: **N / A**

Notes:

What is the Occupancy Classification?

Indicate Type (Holding Facility, Jail, OK DOC Prison, Private Prison, Juvenile Detention, Lockup,)

Status: **YES**

Notes: **Jail**

What is the current inmate count?

List the current inmate count at time of inspection.

Status: **YES**

Notes:

What is the Use Condition of the facility?

Determine Use Condition of Facility (Use Condition I to V) NFPA 101 23.1.2

Status: **YES**

Notes: **V**

Has there been any new construction, renovations, or remodels since the last annual inspection?

If yes, then provide details of work performed and violation notice.

Status: **NO**

Notes:

FIRE EXTINGUISHERS

Are an adequate number of fire extinguishers provided?

IFC 906.3.1 to IFC 906.3.4 and NFPA 101 9.9

Status: **YES**

Notes:

Are fire extinguishers properly mounted?

IFC 906.5 to 906.9.3 and NFPA 9.9

Status: **YES**

Notes:

Is a Type K fire extinguisher available in the kitchen?

IFC 904.11.5.1 and NFPA 101 9.9

Status: YES

Notes:

Were fire extinguishers serviced within the past year and maintained in green tag status?

IFC 901.6.1 and NFPA 101 9.9

Status: YES

Notes:

HOOD SUPPRESSION

Are there cooking appliances (ranges, cooktops, fryer, grills, etc.) that produce grease laden vapors?

Yes or No

Status: YES

Notes:

Is the cooking appliance(s) properly protected by a hood and or hood suppression system?

IFC 904.12, NFPA 17A, NFPA 96

Status: YES

Notes:

Has the hood and hood suppression system been inspected within the past 6 months (semi-annual) and maintained in a green tag status?

IFC 607.3.3.1, IFC 904 and IFC 904.12 to 904.14.1

Status: YES

Notes:

Is the kitchen hood, duct, and other appurtenances free from grease accumulation and cleaned as required?

IFC 607.3 and NFPA 96 11.4, NFPA 96 11.6

Status: YES

Notes:

Is the manual pull accessible and free of obstructions?

IFC 904.11.1

Status: YES

Notes:

Are kitchen staff (to include trustees) trained in the proper use of portable extinguishers and the kitchen hood and duct suppression system?

NFPA 101-23.7.1.4

Status: YES

Notes:

FIRE ALARM SYSTEM

Is the fire alarm panel clear of supervisory, trouble signals, and or active alarms?

NFPA 101-9.6.1.3 and NFPA 72

Status: NO

Notes:

Is the fire alarm system, initiating devices, notification devices or other components free from physical obstructions, physical damage, improper installation, degree of cleanliness, or other obvious problems that might not be indicated through electrical supervision?

NFPA 72 14.3.1

Status: YES

Notes:

Has the fire alarm system been serviced and/or inspected within the past year and maintained in a green tag status?

IFC 907.2.6.3 and NFPA 101 9.6.1.3

Status: YES

Notes:

Is a lockout device installed on the fire alarm breaker?

NFPA 72 10.6.5.4

Status: YES

Notes:

Is the fire alarm system monitored?

IFC 907.7.5 and NFPA 101 9.6.4.2 and or NFPA 101 23.3.4.3.2.1

Status: YES

Notes:

Is access control installed?

Access control shall be in accordance with IFC 1010 and NFPA 23.2.11 and 23.2.11.1.9

Status: YES

Notes:

FIRE/SMOKE DETECTION SYSTEMS

Are smoke alarms present and in use?

Only allowed for holding facilities. Holding Facility Defined Title 74 O.S. § 192(B)

Status: YES

Notes:

Are smoke detectors installed in sleeping areas?

NFPA 101-23.3.4.4 and NFPA 101-9.6.2.10.1.2

Status: YES

Notes:

Are smoke detectors in proper operating condition?

NFPA 101-23.3.4.4.2

Status: YES

Notes:

Do smoke detectors report to a constantly attended location?

NFPA 101-23.3.4.3.2.1 (3) a and b

Status: YES

Notes:

Are cell vents free of obstructions?

NFPA 101 23.3.4.4.2.2

Status: YES

Notes:

Is a smoke control system installed?

Provide Yes, No, or N/A

Status: N / A

Notes:

Is the smoke control system operational?

IFC 909.20 to IFC 909.20.5 and or NFPA 101 23.3.8

Status: N / A

Notes:

Is a Carbon Monoxide detection system connected to the fire alarm system?

NFPA 72

Status: N / A

Notes:

FIRE SPRINKLERS

Has the fire sprinkler system been serviced and/or inspected within the past year and maintained in a green tag status?

IFC 903.2.6 and NFPA 101 9.7.1.1

Status: NO

Notes:

Do sprinkler system gauges reflect proper pressure or are in accordance with hydraulic calculation plate? Note PSI.

NFPA 25 and NFPA 13

Status: YES

Notes:

Is a sprinkler head wrench & extra sprinkler heads available?

NFPA 101-9.7.1.1 and NFPA 25 5.2.1.4

Status: YES

Notes:

Are sprinkler valves secured and monitored?

IFC 903.4 and NFPA 25

Status: YES

Notes:

Does any part of the sprinkler system to include components and valves show leakage, corrosion detrimental to sprinkler performance, physical damage, loss of fluid in the glass bulb heat-responsive element, excessive loading detrimental to sprinkler performance, or paint other than that applied by the sprinkler manufacturer?

NFPA 25 5.1

Status: NO

Notes:

Is the fire department connection visible and marked with signage, accessible, plugged or capped, and operating freely?

IFC 912.2.1 and NFPA 25 13.8

Status: YES

Notes:

Is a fire pump installed?

Yes or No

Status: N / A

Notes:

Has the fire pump system been serviced and/or inspected within the past year?

NFPA 25

Status: N / A

Notes:

Does any part of the fire pump system to include tank, components, piping, and valves show leakage or corrosion detrimental to fire pump performance, or physical damage?

NFPA 25 8.1

Status: N / A

Notes:

Is the fire riser room or fire pump room heated or environmentally controlled and adequate to not less than 40°F?

NFPA 25

Status: YES

Notes:

Is the hydraulic design information sign (calculation plate) provided, attached securely to the sprinkler riser, and legible?

NFPA 25 5.2.5 and NFPA 25 5.2.5.1

Status: YES

Notes:

SMOKING

Are NO SMOKING rules established?

IFC 310.1 and 21 O.S. 1247

Status: YES

Notes:

Are NO SMOKING signs posted?

IFC 310.3

Status: YES

Notes:

EXITS

Are required exit accesses, exits and exit discharges continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency?

IFC 1031

Status: YES

Notes:

Are exit doors equipped and operating properly?

NFPA 101-7.2.1.1.1

Status: YES

Notes:

Are exit signs and emergency lighting in place and operating properly?

NFPA 101-7.10.1.2.1 and NFPA 101-7.9.1.1

Status: YES

Notes:

Are exits open and unobstructed?

NFPA 101-7.1.10.1

Status: YES

Notes:

Are corridors unobstructed?

IFC 1020.3 and NFPA 101-7.1.10.1

Status: YES

Notes:

Are pod emergency escape doors accessible and operable?

NFPA 101-23.2.4.2

Status: YES

Notes:

Can employees identify keys necessary for egress by both touch and sight?

NFPA 101.23.7.5

Status: YES

Notes:

MECHANICAL

Are boiler rooms, mechanical rooms, electrical equipment rooms or fire command centers free of combustible storage?

IFC 315.3.3

Status: YES

Notes:

Are portable heating devices being used properly?

NFPA 101-23.5.2.2

Status: N / A

Notes:

Is equipment vented properly?

NFPA 101-9.2.2

Status: YES

Notes:

Is equipment properly enclosed?

NFPA 101-9.2.2 and NFPA 101 23.5.2

Status: YES

Notes:

Is proper separation maintained between heat producing equipment and combustibles?

IFC 305.1 and NFPA 101 23.5.2.3

Status: YES

Notes:

Are clothes dryer lint traps cleaned daily, deposited in approved waste cans, removed from the premises, and disposed of safely.

IFC 2105.1.5.3

Status: YES

Notes:

ELECTRICAL

Are electric motors free of oil, dirt, waste and debris?

IFC 604.8

Status: YES

Notes:

Is emergency lighting provided in the electrical equipment room?

IFC 604.2

Status: YES

Notes:

Are electrical panels unobstructed and accessible?

IFC 604.3

Status: YES

Notes:

Are junction boxes and wiring covered or protected?

IFC 604.6

Status: NO

Notes:

Are extension cords being used properly?

IFC 604.5

Status: NO

Notes:

Are multi-plug adapters or power strips being used properly?

IFC 604 and 604.4.2

Status: N / A

Notes:

Is there electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard?

IFC 604.1

Status: NO

Notes:

GENERAL FIRE SAFETY

Has an emergency plan been established?

NFPA 101 4.8, NFPA 101-23.7.1.3 and IFC 403.8 & IFC 403.8.3

Status: YES

Notes:

Has the emergency plan been reviewed and documented within the past year?

NFPA 101-23.7.1.3.2

Status: YES

Notes:

Has the emergency plan been practiced?

NFPA 101-23.7.1.3.1 and IFC 406

Status: YES

Notes:

Has the facility prepared a fire safety plan?

IFC 404.2.2

Status: YES

Notes:

Does the fire evacuation plan meet the requirements of the International Fire Code?

IFC 404.2.1.1

Status: YES

Notes:

Are fire drills properly documented?

IFC 405.5 NFPA 101 4.7

Status: YES

Notes:

Are fire drill frequencies properly performed? (Group I-3/Quarterly on each shift/All Employees, Holding Facilities Annually)

IFC 405

Status: YES

Notes:

Are records, including certificates of inspection and maintenance records for all fire protection systems (fire alarm, fire sprinkler, hood suppression, etc.) maintained on site and available for inspection?

NFPA and IFC

Status: YES

Notes:

Is an elevator installed and or used in the facility?

Yes or No

Status: YES

Notes:

Are keys for the elevator car doors and fire-fighter service keys provided and kept in an approved location for immediate use by the fire department?

IFC 606.7

Status: YES

Notes:

Can inmates be evacuated to an enclosed area of proper size or to a separate smoke compartment?

NFPA 101-23.2.7.2

Status: YES

Notes:

Are keys necessary for unlocking doors installed in a means of egress, cells, housing, or pods individually identifiable by both touch and sight?

IFC 403.8.3.4

Status: YES

Notes:

Are cells free of accumulations of combustibles?

NFPA 101-23.7.2

Status: YES

Notes:

Are combustible decorations located in inmate areas? Decorations shall be prohibited in any detention or correctional occupancy unless they are flame retardant and approved.

NFPA 101 23.7.4.4

Status: YES

Notes:

Is storage maintained 2 feet or more below the ceiling in non-sprinklered areas of buildings or not less than 18 inches below sprinkler head deflectors in sprinklered areas of buildings.

IFC 315.3.1

Status: YES

Notes:

Are equipment rooms properly identified? Rooms containing controls for air-conditioning systems, electrical, fire riser rooms, fire control or alarm rooms, or other fire detection, suppression or control elements shall be identified by signage to identify fire protection equipment and equipment locations by durable materials, permanently installed and readily visible.

IFC 509.1

Status: YES

Notes:

Are fire protection equipment areas and or rooms free of storage, trash and other materials or objects that would prevent such equipment from being readily accessible.

IFC 509.2

Status: YES

Notes:

Are hazardous areas properly protected?

NFPA 101 - Table 23.3.2.1 NFPA 101 8.7.3.2

Status: YES

Notes:

Are building, rooms, and spaces containing hazardous materials identified by hazard warning signs? (NFPA 704 Placard, etc.)
Are Safety Data Sheets (SDS) for all hazardous materials readily available?

NFPA 101 8.3 and IFC 407.3 and IFC 407.2

Status: N / A

Notes:

Are non-combustible trash cans or wastebaskets used?

IFC 808.1 and NFPA 101 23.7.4.5

Status: YES

Notes:

Is there newly introduced upholstered furniture in the facility?

Yes or No

Status: NO

Notes:

Does the upholstered furniture bear the label of an approved agency, confirming compliance with the requirements of Sections IFC 805.3.1.1 and 805.3.1.2.

ASTM E1537, NFPA 260, or NFPA 261

Status: YES

Notes:

Are there newly introduced mattresses within the facility?

Yes or No

Status: NO

Notes:

Do mattresses bear the label of an approved agency, confirming compliance with the requirements of Sections IFC 805.3.2.1 and 805.3.2.2.

ASTM F1085, DOC 16 CFR Part 1632, ASTM E1590 or California Technical Bulletin 129

Status: YES

Notes:

Is the facility and or sally-port free from fueled equipment including, but not limited to, motorcycles, mopeds, lawn-care equipment, portable generators and portable cooking equipment?

IFC 313.1

Status: YES

Notes:

Is the detention and correctional facility provided with 24-hour staffing?

NFPA 101 23.7.1.1 and IFC 403.8.3.2

Status: YES

Notes:

For Use Condition III, Use Condition IV, and Use Condition V arrangements, can staff start the release of locks necessary for emergency evacuation or rescue and initiates other necessary emergency actions within 2 minutes of alarm? This also applies to use of padlocks on cell doors.

NFPA 101 23.7.1.1 and IFC 403.8.3.2

Status: YES

Notes:

Are provisions made so that inmates/residents in Use Condition III, Use Condition IV, and Use Condition V are able to notify staff of an emergency?

NFPA 101 23.7.1.2 and IFC 403.8.3.3

Status: YES

Notes:

Is an emergency backup generator used for auxiliary power?

Yes or No

Status: YES

Notes:

Is the emergency generator or emergency power systems, including all appurtenant components testing documented and performed in accordance with NFPA 110 and NFPA 111? Are records of testing maintained on-site? (Note last documented test date and automatic self-run date)

NFPA 101 7.9.2.4, IFC 1203.5 and IFC 1203.4.3

Status: YES

Notes:

Additional Time Spent on Inspection:

Category

Start Date / Time

End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes

Inspection Time: 43 minutes

Total Time: 43 minutes

Summary:

Overall Result: APPROVED - With Comments

Inspector Notes:

Service fire alarm system to acquire green tag, system currently in trouble.

Service fire sprinkler system annually to acquire green tag, system currently yellow tagged.

Repair all missing electrical junction boxes.

Remove all temporary electrical wiring in kitchen.

Inspector:

Name: Franklin, Chris

Rank: Agent

Franklin, Chris:



Signed on: 01/31/2025 10:50

Signature

Date

Representative Signature:

Signature of: N/A on 01/31/2025 10:50



Signature

Date

E-MAILED
3/31 10:52a
Andy
Kunze