

LJSD Board of Trustees
Facilities Report - February 18, 2026

Updates:

- Concrete:
 - Punch list items are currently being addressed. The contractor has until the end of Spring Break to complete all remaining work to our satisfaction.
 - SLE - The final concrete pour has been completed to tie in the sidewalk.

A sampling of completed work since the last board meeting:

- 169 work orders were completed during the month of January.
- HVAC crews have been extremely busy responding to multiple system and unit issues.

A sampling of projects in progress:

- THS - Library heat pump compressor issue has been repaired.
- TMS - Gym compressors are failing. Backup compressors are being ordered, and at least two units will need replacement.
- LHS - Overloaded electrical circuits caused a breaker failure affecting six outlets across four rooms.
- LHS - Two bathrooms are currently shut down due to mud backing up through floor drains, indicating a possible broken underground line. We are working to have the line scoped to determine the extent of the damage.
- Fire suppression systems have been tested; identified deficiencies are being corrected.
- Hazardous Materials surveys are underway at JBE, LMS, and LHS in coordination with planned summer projects.

Upcoming Projects:

- Finalizing specifications and plans for summer Modernization Fund projects, working closely with Ginno, engineers, and architects.
- JBE Parking lot along Washington - The City plans to refinish the asphalt on Washington Street this summer and has offered to include the asphalt section in front of JBE within their bid documents. The estimated cost for our portion is approximately \$50,000, which would likely be more cost-effective than completing it as a separate project later. The City has been asked to include this as an alternate bid item to obtain firm pricing. We have not committed the District to this project.

Attachments:

- FMX workflow report, which provides a sampling of January work activity.
- Fire System Inspections

Work Summary Dashboard

Filters: Module: Maintenance Request
Type: Exclude: Chromebook, Community Event, Email, Network Connectivity Issue, Projectors and Mounts, Printers and Copiers, Security Cameras, Security Door and Cards, Skyward, Skyward Request / Question, Software, Software Error Message, Staff Event, Sports, Athletics - Away, Athletic Event, Athletics - Home, Athletics - Meet, Athletics - Practice, Athletics - Tournament, Bells and Live Announcements, Automotive, Phone, Password / Username trouble, Block / Unblock Website, UPS Battery Backups, Virus/Malware, A/V Request, Equipment Move, Equipment Request, Hardware
Building: Include all
Current Status: Exclude: Open, Open - On Time, Open - Overdue
Due Date: Include all
Completed Date: 1/1/26 to 1/31/26

Work Requests

Created
169

Work Requests

Pending Assignment
0

Work Requests

Open - Overdue
0

Work Requests

Open - On Time
0

Work Requests

On Hold
0

Work Requests

Completed
169

Planned Maintenance

Total Tasks
7

Planned Maintenance

Outstanding
0

Planned Maintenance

Open - Overdue
0

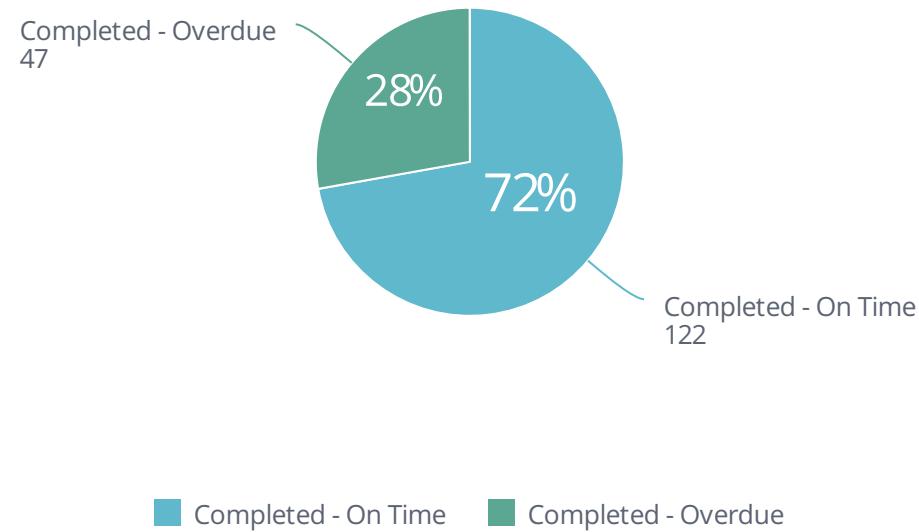
Planned Maintenance

Open - On Time
0

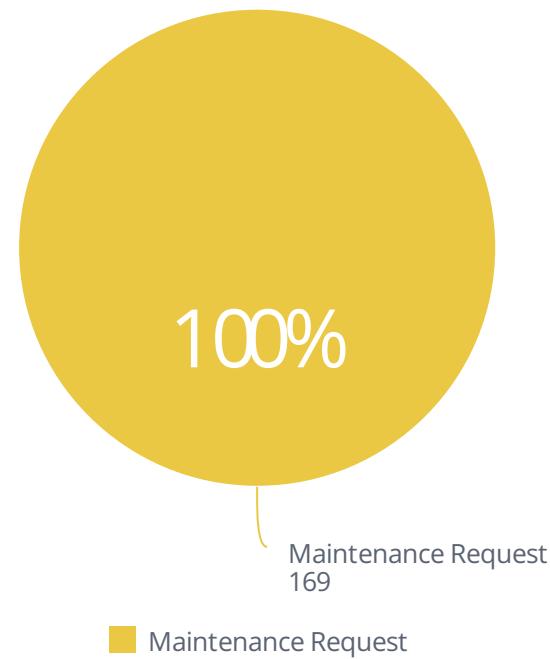
Planned Maintenance

Completed
7

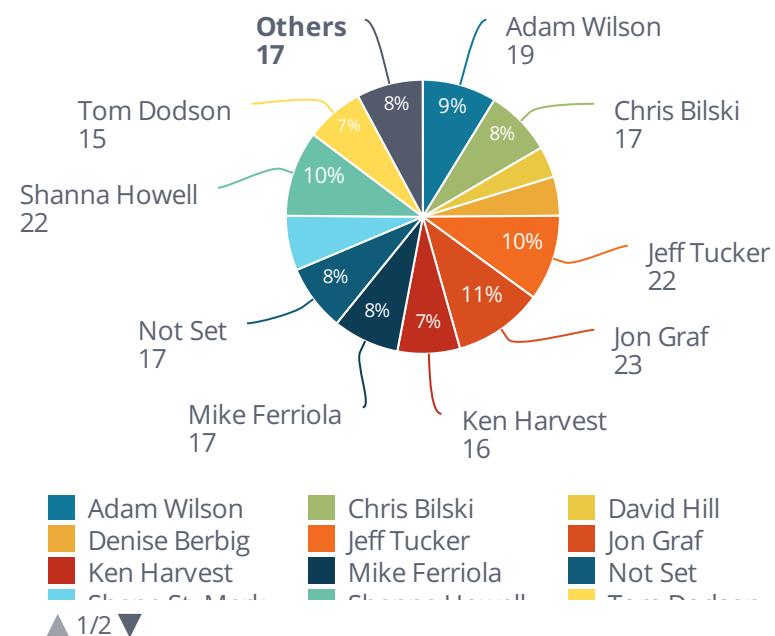
PM and Work Requests By Current State



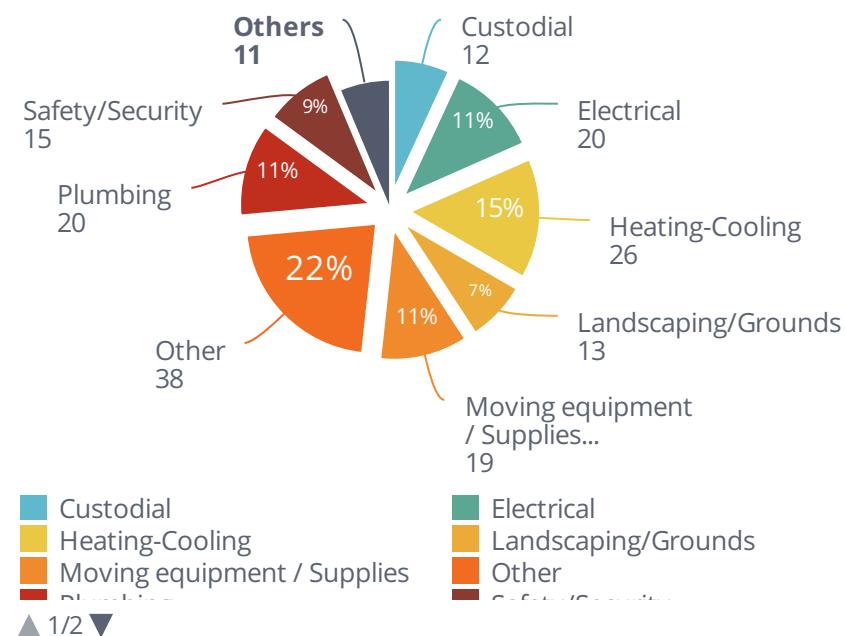
Requests By Module



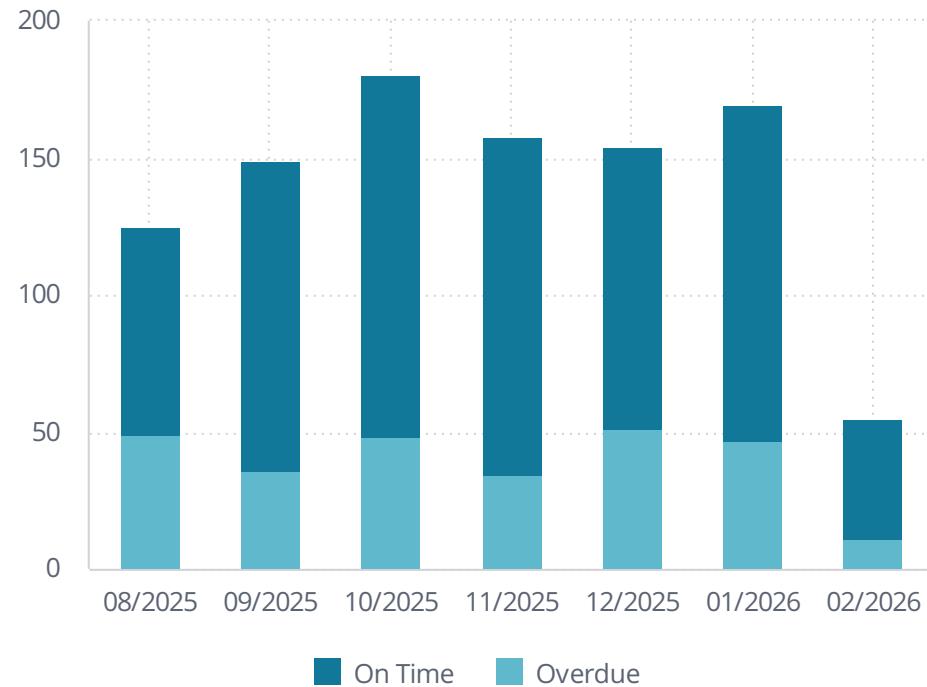
PM and Work Requests Assigned By User



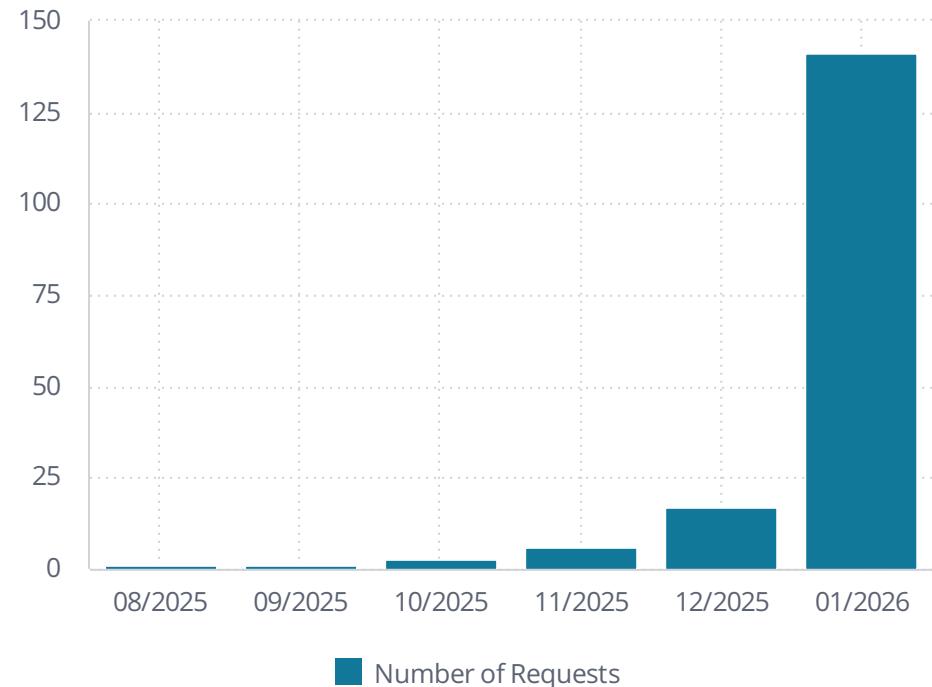
PM and Work Requests By Type



Trend of Requests Completed Per Month



Trend of Work Requests Created Per Month



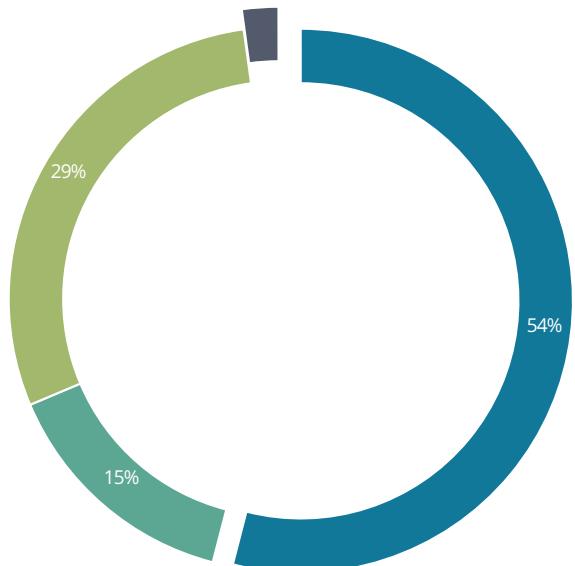
Request Details

Module	Request	Type	Building	Created Date
Maintenance Request	8034035 - Cement brick missi...	Other	Twin Lakes Elementary	8/4/25
	8161470 - assist new head cu...	Safety/Security	Maintenance - Facilities Building	9/10/25
	8231306 - intermediate girls s...	Plumbing	Athol Elementary	10/3/25
	8284496 - gas smell in buildin...	Heating-Cooling	Timberlake High School	10/20/25
	8312835 - Radiator temp con...	Heating-Cooling	Mountain View Alternative	10/30/25
	8321100 - noise	Electrical	Lakeland Middle School	11/3/25
	8344993 - Quote for locks	Safety/Security	Lakeland High School	11/12/25
	8345099 - exit light battery	Electrical	Lakeland Middle School	11/12/25
	8468249 - assist Air Tech new ...	Heating-Cooling	Timberlake High School	11/20/25
	8471997 - Pot Holes	Other	Transportation Building	11/21/25
	8483841 - State inspection -P...	Electrical	Lakeland High School	11/26/25
	8495376 - Batteries	Custodial	Timberlake High School	12/3/25
	8498893 - Gauges for radon t...	Safety/Security	Mountain View Alternative	12/4/25
	8510326 - remove all sports b...	Other	Timberlake High School	12/9/25
	8510865 - AE Lunchroom/Gym	Electrical	Athol Elementary	12/9/25
	8516194 - S hooks replaceme...	Playground	Twin Lakes Elementary	12/10/25
	8517166 - Prep mowers	Landscaping/Grounds	Maintenance - Facilities Building	12/10/25
	8518130 - Toilet replacment	Plumbing	Lakeland Middle School	12/11/25
	8518447 - Thorns	Landscaping/Grounds	Garwood Elementary	12/11/25
	8518671 - replace piece of lin	Safety/Security	Garwood Elementary	12/11/25

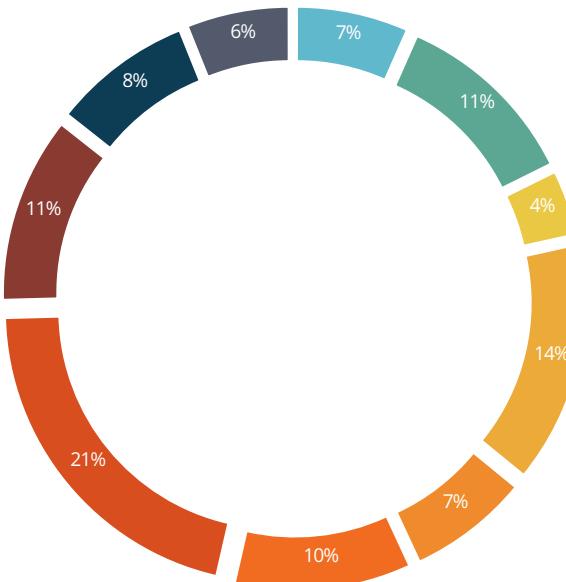
Comprehensive Operations

Filters: Module: Exclude: Schedule Request, Technology Request, Equipment Log
Request Type: Exclude: Athletic Event, Athletics - Away, Athletics - Home, Athletics - Meet, Athletics - Practice, Athletics - Tournament, Community Event, A/V Request, Bells and Live Announcements, Block / Unblock Website, Chromebook, Email, Hardware, Network Connectivity Issue, Password / Username trouble, Phone, Printers and Copiers, Projectors and Mounts
Building: Include all
Created Date: Include all
Completed Date: 1/1/26 to 1/31/26

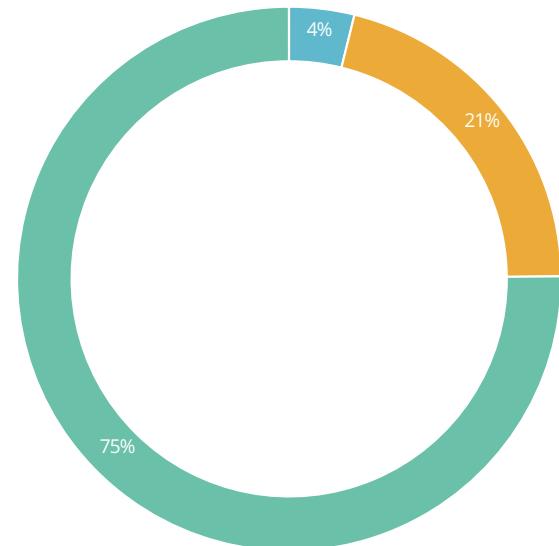
Requests by Module



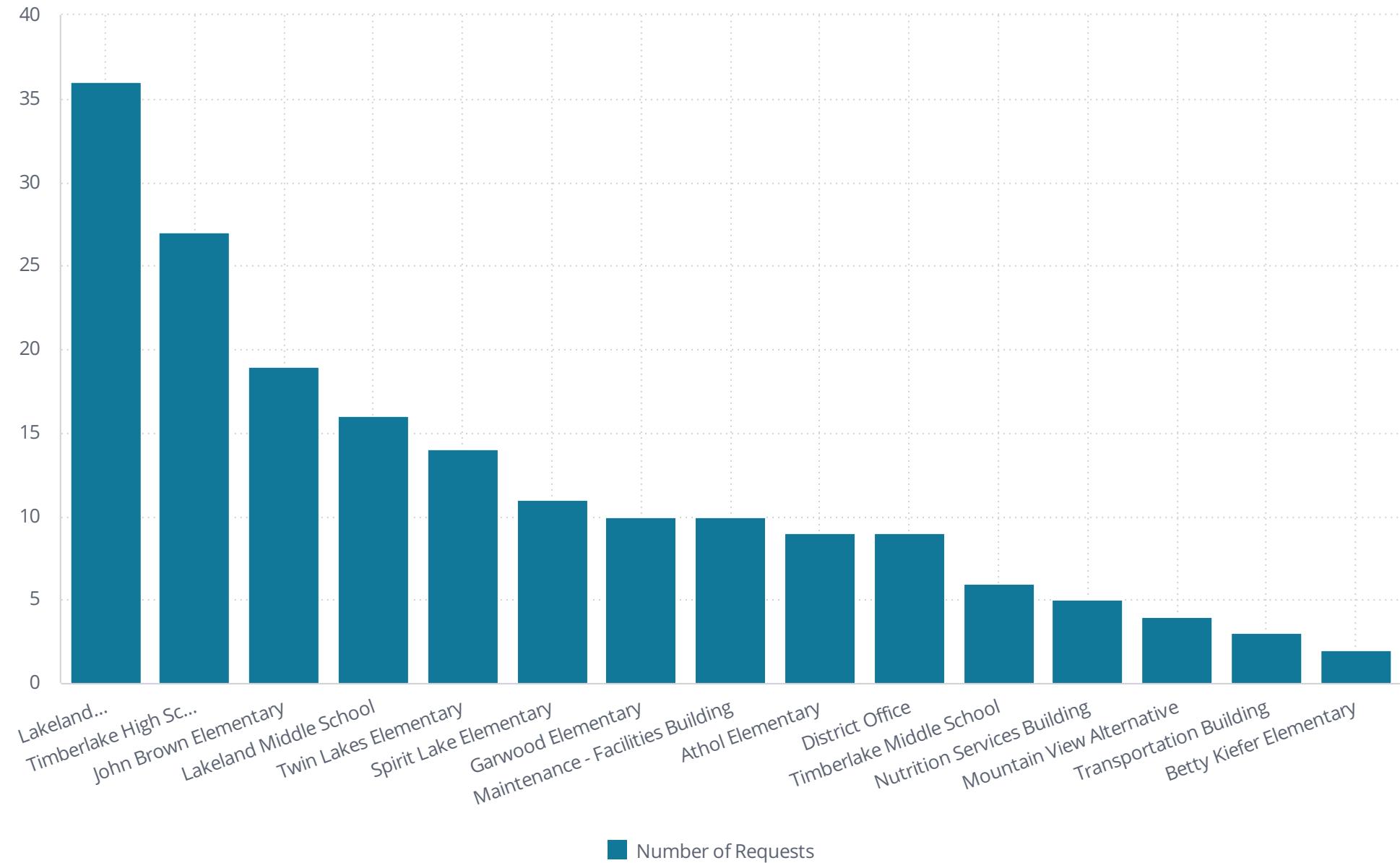
Requests by Type



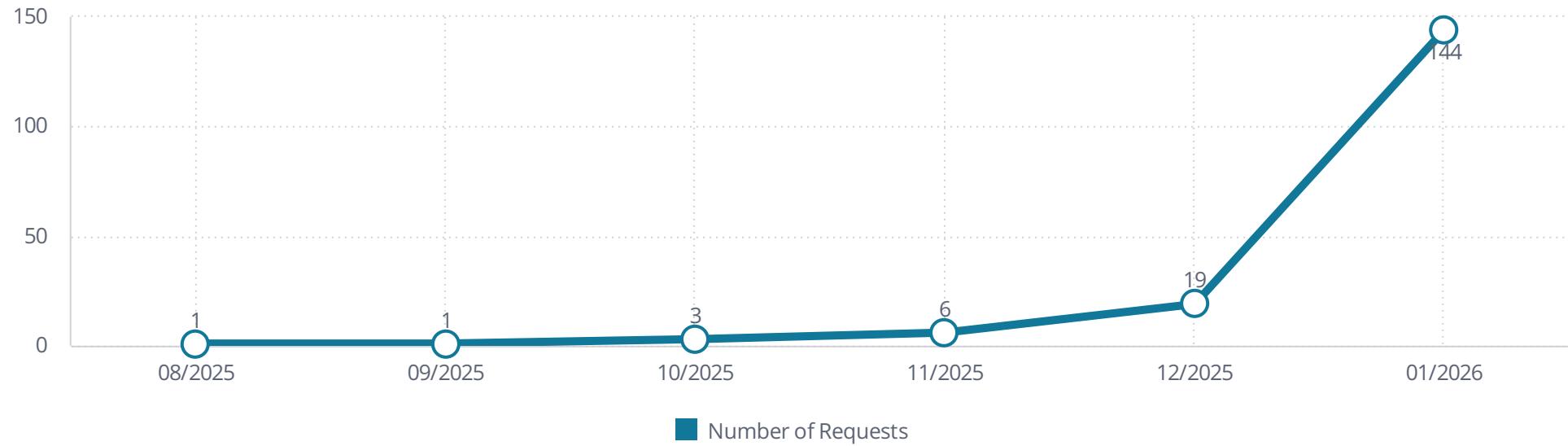
Requests by Current Status



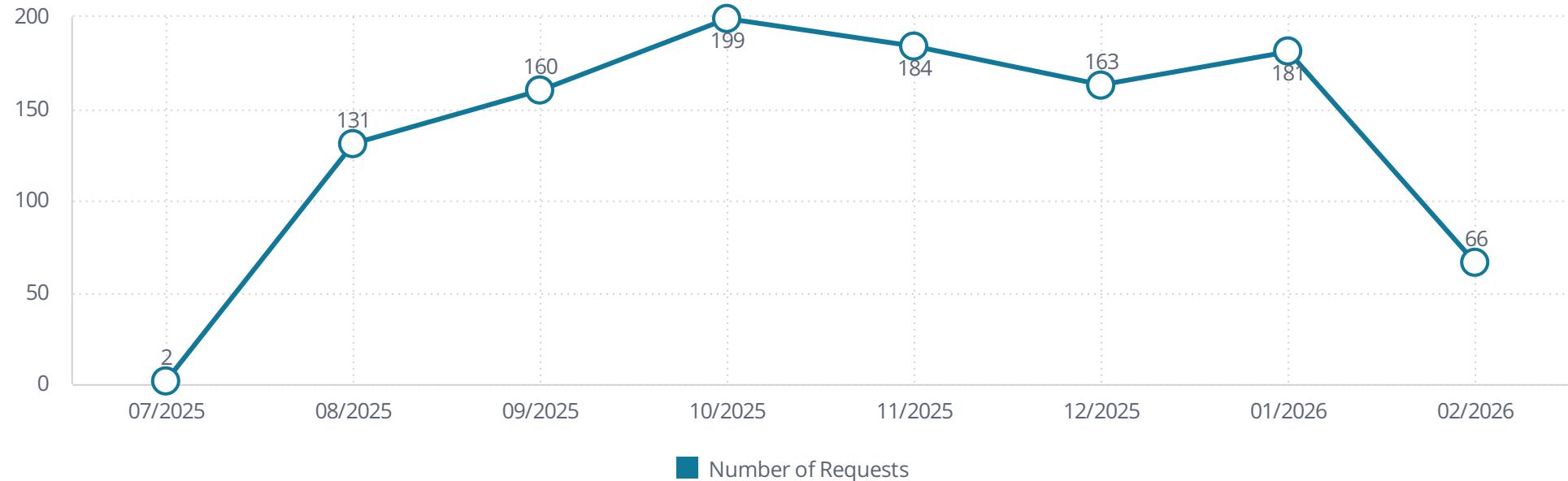
Requests by Building



Trend of Requests Created Per Month



Trend of Requests Completed Per Month



Request Details

Module	Request	Type	Building	Location
Maintenance R...	8034035 - Cement brick missi...	Other	Twin Lakes Elementary	By playground
	8161470 - assist new head cu...	Safety/Security	Maintenance - Facilities Building	Front office
	8231306 - intermediate girls s...	Plumbing	Athol Elementary	Primary girls restroom
	8284496 - gas smell in buildin...	Heating-Cooling	Timberlake High School	most areas
	8312835 - Radiator temp con...	Heating-Cooling	Mountain View Alternative	MV Classroom
	8321100 - noise	Electrical	Lakeland Middle School	North / South Wing - (Room 22)
	8344993 - Quote for locks	Safety/Security	Lakeland High School	Locker rooms main gym
	8345099 - exit light battery	Electrical	Lakeland Middle School	My office
	8468249 - assist Air Tech new ...	Heating-Cooling	Timberlake High School	Wing 100 Mezzanine
	8471997 - Pot Holes	Other	Transportation Building	Bus Yard
	8483841 - State inspection -P...	Electrical	Lakeland High School	LHS Library
	8495376 - Batteries	Custodial	Timberlake High School	Custodian Office
	8498893 - Gauges for radon t...	Safety/Security	Mountain View Alternative	Back Storage room and other tube begins
	8510326 - remove all sports b...	Other	Timberlake High School	THS Main Gym
	8510865 - AE Lunchroom/Gym	Electrical	Athol Elementary	AES Cafeteria
	8516194 - S hooks replaceme...	Playground	Twin Lakes Elementary	South Grounds - (Playground)
	8517166 - Prep mowers	Landscaping/Grounds	Maintenance - Facilities Building	Shop
	8518130 - Toilet replacment	Plumbing	Lakeland Middle School	7th boys handicap stall
	8518447 - Thorns	Landscaping/Grounds	Garwood Elementary	outside
	8518674 - replace piece of lin...	Safety/Security	Garwood Elementary	GE Classroom
	8526536 - Foodservice GMC ...	Automotive	Nutrition Services Building	Bus Yard

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Twin Lakes E
Building Name: 5094534 - Lakeland SD 272 Twin Lakes E
Building Address: 5326 W Rice Road, RATHDRUM, ID, 83858 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

INSPECTION DETAILS

Work Order # 60653566
Date: 01/14/2026
Frequency: 5 Year

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America
Office Address: 10010 E. Knox AVE
Office Phone: 509-534-6055

INSPECTOR DETAILS

Name: Austin R. Lee
License: 171580

5 Year Internal Inspection

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Dry System	1	1	0	0	0	100
Fire Dept. Connection	1	1	0	0	0	100
Wet System	1	1	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

DRY SYSTEM							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	South Side Riser/Mech. Room	Dry system	Dry System	—	Austin Lee	01/14/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Location Of Cross Main Opened							Above gym in attic
Location Of Branch Line Opened							Above gym in attic
Was Significant Foreign Material Observed							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

FIRE DEPT. CONNECTION							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	East of Riser Room by Hydrant	FDC	Fire Dept. Connection	—	Austin Lee	01/14/2026	Passed
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/14/2026

WET SYSTEM							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	South Side Riser/Mech. Room	Wet System	Wet System	—	Austin Lee	01/14/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Location Of Cross Main Opened							Above gym in attic
Location Of Branch Line Opened							Above gym in attic
Was Significant Foreign Material Observed							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

Inspector Signature		Inspector Name	Austin R. Lee	DATE	01/14/2026
SIGNATURE_OF Maintenance		PRINTED_OF Maintenance	Ken Harvest	DATE	01/14/2026

APPENDICES

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building

d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Twin Lakes E
Building Name: 5094534 - Lakeland SD 272 Twin Lakes E
Building Address: 5326 W Rice Road, RATHDRUM, ID, 83858 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

INSPECTION DETAILS

Work Order # 60653566
Date: 01/14/2026
Frequency: 5 Year

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America
Office Address: 10010 E. Knox AVE
Office Phone: 509-534-6055

INSPECTOR DETAILS

Name: Austin R. Lee
License: 171580

5 Year Fire Sprinkler Hydrostatic Test

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Fire Dept. Connection	1	1	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	East of Riser Room by Hydrant	FDC	Fire Dept. Connection	—	Austin Lee	01/14/2026	Passed
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass

Inspector
Signature



Inspector
Name

Austin R. Lee

DATE

01/14/2026

APPENDICES

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It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building

d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Timberlake H
Building Name: 5094526 - Lakeland SD 272 Timberlake H
Building Address: 5973 W Highway 54, SPIRIT LAKE, ID, 83869 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

INSPECTION DETAILS

Work Order # 60648846
Date: 01/13/2026
Frequency: 5 Year

5 Year Internal Inspection

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Dry System	1	1	0	0	0	100
Fire Dept. Connection	1	1	0	0	0	100
Wet System	3	3	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

DRY SYSTEM							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Head Custodians Office by East Entrance	Dry System	Dry System	—	Mike Quaale	01/13/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

FIRE DEPT. CONNECTION							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Outside Riser Room East Entrance	FDC	Fire Dept. Connection	—	Mike Quaale	01/13/2026	Passed
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/13/2026

WET SYSTEM							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Head Custodians Office by East Entrance	Wet System #1	Wet System	—	Mike Quaale	01/13/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No
2	Head Custodians Office by East Entrance	Wet System #2	Wet System	—	Mike Quaale	01/13/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No
3	Head Custodians Office by East Entrance	Wet System #4	Wet System	—	Mike Quaale	01/13/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

Inspector Signature 	Inspector Name Mike Quaale	DATE 01/13/2026
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APPENDICES

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
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CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Timberlake H
Building Name: 5094526 - Lakeland SD 272 Timberlake H
Building Address: 5973 W Highway 54, SPIRIT LAKE, ID, 83869 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

INSPECTION DETAILS

Work Order # 60648846
Date: 01/13/2026
Frequency: 5 Year

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

5 Year Fire Sprinkler Hydrostatic Test

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Fire Dept. Connection	1	0	1	0	0	100

GENERAL DEFICIENCIES

DESCRIPTION	IMAGES
Quoted from NFPA 25 2023 13.8.5 The piping from the fire department connection to the fire department check valve shall be hydrostatically tested at 150 psi (10 bar) for 2 hours at least once every 5 years.	GENERAL DEFICIENCY IMAGES APPENDIX 1
Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.	

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
Outside Riser Room East Entrance	FDC	—	Fire Dept. Connection	—	—	—	01/13/2026	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1

FAILURE REASON: Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Outside Riser Room East Entrance	FDC	Fire Dept. Connection	—	Mike Quaale	01/13/2026	Failed
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Fail
Note: Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.							
Reason for failure: (Functional Failure) Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.							

Inspector
Signature



Inspector
Name

Mike Quaale

DATE

01/13/2026

GENERAL DEFICIENCY IMAGES APPENDIX

<p>Quoted from NFPA 25 2023 13.8.5 The piping from the fire department connection to the fire department check valve shall be hydrostatically tested at 150 psi (10 bar) for 2 hours at least once every 5 years.</p> <p>Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.</p>	<p>GENERAL DEFICIENCY IMAGES APPENDIX 1</p>

APPENDICES

LOCATION	DESCRIPTION	DEVICE	BARCODE	TYPE	IMAGES
Outside Riser Room East Entrance	FDC	firedeptconnections	—	FUNCTIONAL FAILURE	DEFICIENCY IMAGES APPENDIX 1.1

FAILURE REASON: Fire department connection leaked where it comes through the wall on the exterior of the building. Possibly leaking at threads connecting to FDC header.



APPENDICES

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 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
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CUSTOMER NAME: Lakeland SD 272 Lakeland Jun
BUILDING NAME: 5094505 - Lakeland SD 272 Lakeland Jun
BUILDING ADDRESS: 15601 N Highway 41, RATHDRUM, ID, 83858 0000, US
CONTACT NAME: Adam Wilson
CONTACT E-MAIL: a.wilson@lakeland272.org
CONTACT ROLE: Facilities Administrator
CONTACT PHONE: 208-818-3747
INSPECTION TYPE: Sprinkler
FREQUENCY: 5 Years
WORK ORDER: 60648646
INSPECTION START DATE: 01/23/2026
INSPECTION END DATE: 01/23/2026

INSPECTOR: Mike Quaale
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: PST

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Date the internal pipe inspection was performed?	01/23/2026
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Inspection and Testing Performed in accordance with NFPA 25 Edition	NFPA 25-2023
2.	Have the sprinkler systems been extended to all areas of the building? Administration and Center Hallway/Classrooms Only.	No
3.	Are all exterior openings protected against the entrance of cold air?	Yes
4.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
5.	Date Backflow Devices Were Tested	08/18/2025
6.	Number Of Water Gauges	1
7.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
8.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Sprinklers Manufactured using Fast-Response Elements, except for ESFR and CMSA, have been installed for 25 years or older? (NFPA 25-2023 Edition)	No
3.	Dry Sprinklers 20 Years Or Older (NFPA 25-2023 Edition)	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Is the buildings sprinklers inventory list located within the sprinkler spare head cabinet?	No
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
7.	Type of sprinkler heads	TY3231 155* QR 1/2" White & Chrome Pendants. 155* QR 1/2" Brass Upright. TY5237 155* QR 3/4" White Pendant.
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Check Valve	1	1	0	0
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Post Indicator Valve	1	1	0	0
Tamper Switch	3	3	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Wet System	Wet System	—	Mike Quaale	01/23/2026	Passed
Make & Model							Central Model 13 Test and Drain
Hydraulic Name Plate Present							No
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							90
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Check Valves Internal Inspection							01/23/2026
Date the internal pipe inspection was performed?							01/23/2026
Date of Gauges Replacement							01/23/2026
All Gauges over 5 Years Replaced							Yes

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Main Drain	Main Drain Test	—	Mike Quaale	01/23/2026	Passed
Test pipe located							At Riser
Size of test pipe							1.5"
Previous Main Drain Test Date							08/18/2025
Previous Main Drain Static Pressure							90
Previous Main Drain Residual Pressure							75
Static supply pressure							90
Residual Pressure							75
Time to return to normal system pressure							Immediate
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

FIRE DEPARTMENT CONNECTIONS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	NW side of building next to bus barn	FDC	Fire Dept. Connection	—	Mike Quaale	01/23/2026	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass
FDC Hydrostatic Test Date							01/23/2026
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/23/2026

CONTROL VALVES AGG							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Backflow Control Valve #1	Control Valve	—	Mike Quaale	01/23/2026	Passed
Type and Size							4" OS&Y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
2	West End Center Hall Riser/Storage Closet	Backflow Control Valve #2	Control Valve	—	Mike Quaale	01/23/2026	Passed
Type and Size							4" OS&Y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

POST INDICATOR VALVES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Courtyard Outside Riser Room	PIV	Post Indicator Valve	—	Mike Quaale	01/23/2026	Passed
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

Devices

CHECK VALVE							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Classroom 19 above marked ceiling tile	FDC Check Valve	Check Valve	—	Mike Quaale	01/23/2026	Passed
What is the Size of this Check Valve							2.5
Was the 5 Year Internal Check Valve Inspection Completed During This Inspection							Yes
Date of 5 Year Internal Check Valve Inspection							01/23/2026

WATER FLOW SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Water Flow Switch	Water Flow Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

TAMPER SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Backflow Control Valve #1 Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	West End Center Hall Riser/Storage Closet	Backflow Control Valve #2 Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	Courtyard Outside Riser Room	PIV Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Mike Quaale	Date	01/23/2026
Signature of the Maintenance		Printed name of the Maintenance	Ken Harvest	Date	01/23/2026

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3. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
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 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
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6. **General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES

CUSTOMER NAME: Lakeland SD 272 Lakeland Jun
BUILDING NAME: 5094505 - Lakeland SD 272 Lakeland Jun
BUILDING ADDRESS: 15601 N Highway 41, RATHDRUM, ID, 83858 0000, US
CONTACT NAME: Adam Wilson
CONTACT E-MAIL: a.wilson@lakeland272.org
CONTACT ROLE: Facilities Administrator
CONTACT PHONE: 208-818-3747
INSPECTION TYPE: Sprinkler
FREQUENCY: 5 Years
WORK ORDER: 60648646
INSPECTION START DATE: 01/23/2026
INSPECTION END DATE: 01/23/2026

INSPECTOR: Mike Quaale
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: PST

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Date the internal pipe inspection was performed?	01/23/2026
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Inspection and Testing Performed in accordance with NFPA 25 Edition	NFPA 25-2023
2.	Have the sprinkler systems been extended to all areas of the building? Administration and Center Hallway/Classrooms Only.	No
3.	Are all exterior openings protected against the entrance of cold air?	Yes
4.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
5.	Date Backflow Devices Were Tested	08/18/2025
6.	Number Of Water Gauges	1
7.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
8.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Sprinklers Manufactured using Fast-Response Elements, except for ESFR and CMSA, have been installed for 25 years or older? (NFPA 25-2023 Edition)	No
3.	Dry Sprinklers 20 Years Or Older (NFPA 25-2023 Edition)	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Is the buildings sprinklers inventory list located within the sprinkler spare head cabinet?	No
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
7.	Type of sprinkler heads	TY3231 155* QR 1/2" White & Chrome Pendants. 155* QR 1/2" Brass Upright. TY5237 155* QR 3/4" White Pendant.
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Check Valve	1	1	0	0
Control Valve	2	2	0	0
Fire Dept. Connection	1	1	0	0
Post Indicator Valve	1	1	0	0
Tamper Switch	3	3	0	0
Water Flow Switch	1	1	0	0
Main Drain Test	1	1	0	0
Wet System	1	1	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Wet System	Wet System	—	Mike Quaale	01/23/2026	Passed
Make & Model							Central Model 13 Test and Drain
Hydraulic Name Plate Present							No
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							90
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Check Valves Internal Inspection							01/23/2026
Date the internal pipe inspection was performed?							01/23/2026
Date of Gauges Replacement							01/23/2026
All Gauges over 5 Years Replaced							Yes

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Main Drain	Main Drain Test	—	Mike Quaale	01/23/2026	Passed
Test pipe located							At Riser
Size of test pipe							1.5"
Previous Main Drain Test Date							08/18/2025
Previous Main Drain Static Pressure							90
Previous Main Drain Residual Pressure							75
Static supply pressure							90
Residual Pressure							75
Time to return to normal system pressure							Immediate
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

FIRE DEPARTMENT CONNECTIONS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	NW side of building next to bus barn	FDC	Fire Dept. Connection	—	Mike Quaale	01/23/2026	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass
FDC Hydrostatic Test Date							01/23/2026
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/23/2026

CONTROL VALVES AGG							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Backflow Control Valve #1	Control Valve	—	Mike Quaale	01/23/2026	Passed
Type and Size							4" OS&Y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes
2	West End Center Hall Riser/Storage Closet	Backflow Control Valve #2	Control Valve	—	Mike Quaale	01/23/2026	Passed
Type and Size							4" OS&Y
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

POST INDICATOR VALVES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Courtyard Outside Riser Room	PIV	Post Indicator Valve	—	Mike Quaale	01/23/2026	Passed
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Locked, Supervised
Correct Wrench Provided?							Yes

Devices

CHECK VALVE							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Classroom 19 above marked ceiling tile	FDC Check Valve	Check Valve	—	Mike Quaale	01/23/2026	Passed
What is the Size of this Check Valve							2.5
Was the 5 Year Internal Check Valve Inspection Completed During This Inspection							Yes
Date of 5 Year Internal Check Valve Inspection							01/23/2026

WATER FLOW SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Water Flow Switch	Water Flow Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

TAMPER SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Backflow Control Valve #1 Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	West End Center Hall Riser/Storage Closet	Backflow Control Valve #2 Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
3	Courtyard Outside Riser Room	PIV Tamper Switch	Tamper Switch	—	Mike Quaale	01/23/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Mike Quaale	Date	01/23/2026
Signature of the Maintenance		Printed name of the Maintenance	Ken Harvest	Date	01/23/2026

Terms And Conditions

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DEVICE NOTE IMAGE APPENDICES

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Lakeland Jun
Building Name: 5094505 - Lakeland SD 272 Lakeland Jun
Building Address: 15601 N Highway 41, RATHDRUM, ID, 83858 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

INSPECTION DETAILS

Work Order # 60648646
Date: 01/23/2026
Frequency: 5 Year

5 Year Internal Inspection

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Check Valve	1	1	0	0	0	100
Fire Dept. Connection	1	1	0	0	0	100
Wet System	1	1	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

CHECK VALVE

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Classroom 19 above marked ceiling tile	FDC Check Valve	Check Valve	—	Mike Quaale	01/23/2026	Passed
Was the 5 Year Internal Check Valve Inspection Completed During This Inspection							Yes
Date of 5 Year Internal Check Valve Inspection							01/23/2026

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	NW side of building next to bus barn	FDC	Fire Dept. Connection	—	Mike Quaale	01/23/2026	Passed
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/23/2026

WET SYSTEM

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	West End Center Hall Riser/Storage Closet	Wet System	Wet System	—	Mike Quaale	01/23/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

Inspector Signature		Inspector Name	Mike Quaale	DATE	01/23/2026
SIGNATURE_OF Maintenance		PRINTED_OF Maintenance	Ken Harvest	DATE	01/23/2026

APPENDICES

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 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
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CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Lakeland Jun
 Building Name: 5094505 - Lakeland SD 272 Lakeland Jun
 Building Address: 15601 N Highway 41, RATHDRUM, ID, 83858 0000, US
 Contact Name: Adam Wilson
 Contact Phone: 208-818-3747
 Contact Email: a.wilson@lakeland272.org

INSPECTION DETAILS

Work Order # 60648646
 Date: 01/23/2026
 Frequency: 5 Year

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

5 Year Fire Sprinkler Hydrostatic Test

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Fire Dept. Connection	1	1	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	NW side of building next to bus barn	FDC	Fire Dept. Connection	—	Mike Quaale	01/23/2026	Passed
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass

Inspector
Signature



Inspector
Name

Mike Quaale

DATE

01/23/2026

SIGNATURE_OF
Maintenance



PRINTED_OF
Maintenance

Ken Harvest

DATE

01/23/2026

APPENDICES

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
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CUSTOMER NAME: Lakeland SD 272 Lakeland Hig
BUILDING NAME: 2063724 - Lakeland SD 272 Lakeland Hig
BUILDING ADDRESS: 7006 W Highway 53, RATHDRUM, ID, 83858 0000, US
CONTACT NAME: Adam Wilson
CONTACT E-MAIL: a.wilson@lakeland272.org
CONTACT ROLE: Facilities Administrator
CONTACT PHONE: 208-818-3747
INSPECTION TYPE: Sprinkler
FREQUENCY: 5 Years
WORK ORDER: 60653564
INSPECTION START DATE: 01/13/2026
INSPECTION END DATE: 01/14/2026

INSPECTOR: Mike Quaale
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE:
OFFICE LICENSE:
TIMEZONE: PST

SPRINKLER INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

General

To be Answered with the Owner

1.	Have there been any changes in the occupancy classification, machinery or operations since the last inspection?	No
2.	Have there been any changes or repairs to the fire protection systems since the last inspection?	No
3.	Have you had an internal pipe inspection performed in the last 5 years?	Yes
4.	Date the internal pipe inspection was performed?	01/14/2026
5.	Are Special Ladders or Lifts Required to perform the 5 Year Internal Pipe Inspection? If So, please list Size and Type. (12 Foot Stepladder, 20 Foot Scissor Lift Etc...)	No

To be Answered by the Inspector

1.	Inspection and Testing Performed in accordance with NFPA 25 Edition	NFPA 25-2023
2.	Have the sprinkler systems been extended to all areas of the building?	Yes
3.	Are all exterior openings protected against the entrance of cold air?	Yes
4.	Are the building areas protected by a wet system heated, including its blind attics and perimeter areas?	Yes
5.	Number Of Water Gauges	4
6.	Are all Tanks, Fire Pumps, and Fire Department Connections Inspected and Tested Per NFPA 25?	Yes
7.	All Systems Restored To Normal	Yes

Water Supplies

1.	Type	City
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Sprinklers - Piping

1.	Were All Sprinklers Made After 1920	Yes
2.	Standard Response Sprinklers 50 Years Or Older	No
3.	Sprinklers Manufactured using Fast-Response Elements, except for ESFR and CMSA, have been installed for 25 years or older? (NFPA 25-2023 Edition)	No
4.	Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?	Yes
5.	Is the buildings sprinklers inventory list located within the sprinkler spare head cabinet?	No
6.	Are appropriate number of extra sprinklers and sprinkler wrenches available on the premises?	Yes
7.	Type of sprinkler heads	SR 165* 1/2" Brass Pendant(1978 and 1985). R1715 SR 155* 1/2" White Pendant(2003). R4842 QR 155* White Rec Pendant(2007). R3615 QR 200* 1/2" Brass Pendant(2007). R3625 QR 155* 1/2" Brass Upright(2007). 165* SR Chrome Pendant.
8.	Does there appear to be proper clearance between the top of all storage and the sprinkler deflector?	Yes
9.	Does the exposed exterior condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers and strainers appear to be satisfactory?	Yes

Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Control Valve	1	1	0	0
Fire Dept. Connection	1	1	0	0
Post Indicator Valve	1	1	0	0
Tamper Switch	2	2	0	0
Water Flow Switch	2	2	0	0
Main Drain Test	2	2	0	0
Wet System	2	2	0	0

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center Riser Closet Through "Greenhouse".	Wet System #1	Wet System	—	Mike Quaale	01/14/2026	Passed
Make & Model							Central Model 90 Check Valve
What Size is This Wet Pipe valve?							3"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							900sqft, 900sqft
Record The GPM On The Hydraulic Plate							132.74, 136.76
Record The PSI On The Hydraulic Plate							41.548
Drains Leak Tight							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							90
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Check Valves Internal Inspection							01/14/2026
Date the internal pipe inspection was performed?							01/14/2026
Date of Gauges Replacement							01/14/2026
All Gauges over 5 Years Replaced							Yes

Devices

WET SYSTEMS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	North Center Riser Closet Through "Greenhouse".	Wet System #2	Wet System	—	Mike Quaale	01/14/2026	Passed
Make & Model							Rasco/Reliable Model E
What Size is This Wet Pipe valve?							4"
Hydraulic Name Plate Present							Yes
Record The Coverage Area Defined On The Hydraulic Plate							1012.5sqft, 900sqft, 1500sqft.
Record The GPM On The Hydraulic Plate							144.16, 219.56, 195.62
Record The PSI On The Hydraulic Plate							56.2
Inspect Alarm Valve For Exterior Damage							Yes
Drains Leak Tight							Yes
Trim Piping Leak Tight							Yes
Alarm Trim Valves In Normal Position							Yes
Gauges Reading Normal PSI							Yes
Record The Pressure (PSI) Shown On The System Side Pressure Gauge.							90
Inspector Test Opened & Free Of Obstruction / Discoloration							Yes
Date of Check Valves Internal Inspection							01/14/2026
Date the internal pipe inspection was performed?							01/14/2026
Date of Gauges Replacement							01/14/2026
All Gauges over 5 Years Replaced							Yes

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center Riser Closet Through "Greenhouse".	Wet System #1 Main Drain	Main Drain Test	—	Mike Quaale	01/14/2026	Passed
Test pipe located							At Riser
Size of test pipe							1.25"
Previous Main Drain Test Date							08/20/2025
Previous Main Drain Static Pressure							90
Previous Main Drain Residual Pressure							70
Static supply pressure							90
Residual Pressure							70
Time to return to normal system pressure							Immediate
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

Devices

MAIN DRAIN TESTS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
2	North Center Riser Closet Through "Greenhouse".	Wet System #2 Main Drain	Main Drain Test	—	Mike Quaale	01/14/2026	Passed
Test pipe located							At Riser
Size of test pipe							2"
Previous Main Drain Test Date							08/20/2025
Previous Main Drain Static Pressure							90
Previous Main Drain Residual Pressure							70
Static supply pressure							90
Residual Pressure							70
Time to return to normal system pressure							Immediate
Static supply pressure after completion of test							75
Main Drain PSI Comparable to previous?							Yes
Main drain opened & free of obstruction discoloration?							Yes

FIRE DEPARTMENT CONNECTIONS							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center of Bldg. Outside Riser Closet.	FDC	Fire Dept. Connection	—	Mike Quaale	01/14/2026	Passed
Is FDC Visible / Accessible?							Yes
Are Couplings / Swivels / Plugs / Caps in place?							Yes
Identification Signs In Place							Yes
Check Valve Not Leaking / Gaskets In Good Condition / Ball Drip and Clapper in Place and Operating Properly							Yes
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass
FDC Hydrostatic Test Date							01/14/2026
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/14/2026

CONTROL VALVES AGG							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center Riser Closet Through "Greenhouse".	Wet System #1 Control Valve	Control Valve	—	Mike Quaale	01/14/2026	Passed
Type and Size							3" Butterfly Valve
Easily Accessible?							Yes
Signs?							Yes
Valve in the Appropriate Open or Closed Position?							Yes
Sealed, Locked, and/or Supervised							Supervised
Free from External Leaks?							Yes

Devices

POST INDICATOR VALVES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center of Bldg. Outside Riser Closet.	PIV	Post Indicator Valve	—	Mike Quaale	01/14/2026	Passed
Manufacturer and Model							Mueller
Type of PIV (Wall or Post)							Post
Is PIV Easily Accessible?							Yes
Is PIV Free From Visual Damage?							Yes
Is PIV Free from External Leaks?							Yes
Is PIV Open?							Yes
Is PIV Sealed, Locked, and/or Supervised?							Supervised, Locked
Correct Wrench Provided?							Yes

WATER FLOW SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center Riser Closet Through "Greenhouse".	Wet System #1 Water Flow Switch	Water Flow Switch	—	Mike Quaale	01/14/2026	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes
2	North Center Riser Closet Through "Greenhouse".	Wet System #2 Water Flow Switch	Water Flow Switch	—	Mike Quaale	01/14/2026	Passed
Quarterly Visual Inspection - Is flow switch free of damage with its electrical connections secure?							Yes

TAMPER SWITCHES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center of Bldg. Outside Riser Closet.	PIV Tamper Switch	Tamper Switch	—	Mike Quaale	01/14/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes
2	North Center Riser Closet Through "Greenhouse".	Wet System #1 Control Valve Tamper Switch	Tamper Switch	—	Mike Quaale	01/14/2026	Passed
Quarterly Visual Inspection - Is tamper switch free of damage with its electrical connections secure?							Yes

Inspector Signature		Inspector Name	Mike Quaale	Date	01/14/2026
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Terms And Conditions

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 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
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DEVICE NOTE IMAGE APPENDICES

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Lakeland Hig
Building Name: 2063724 - Lakeland SD 272 Lakeland Hig
Building Address: 7006 W Highway 53, RATHDRUM, ID, 83858 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

INSPECTION DETAILS

Work Order # 60653564
Date: 01/14/2026
Frequency: 5 Year

5 Year Internal Inspection

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Fire Dept. Connection	1	1	0	0	0	100
Wet System	2	2	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center of Bldg. Outside Riser Closet.	FDC	Fire Dept. Connection	—	Mike Quaale	01/14/2026	Passed
FDC Check Valves Internal Inspection							Yes
FDC Check Valves Internal Inspection Date							01/14/2026

WET SYSTEM

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center Riser Closet Through "Greenhouse".	Wet System #1	Wet System	—	Mike Quaale	01/14/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No
2	North Center Riser Closet Through "Greenhouse".	Wet System #2	Wet System	—	Mike Quaale	01/14/2026	Passed
1 Cross Main and 1 Branch Line, Opened and Internal Inspection Performed							Yes
Was Significant Foreign Material Observed							No
Is Flushing of System Recommended?							No
Have any of the Conditions outlined in NFPA 25 - 14.3.1 been identified, requiring an Obstruction Investigation							No

Inspector
Signature



Inspector
Name

Mike Quaale

DATE

01/14/2026

APPENDICES

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

CUSTOMER DETAILS

Customer Name: Lakeland SD 272 Lakeland Hig
Building Name: 2063724 - Lakeland SD 272 Lakeland Hig
Building Address: 7006 W Highway 53, RATHDRUM, ID, 83858 0000, US
Contact Name: Adam Wilson
Contact Phone: 208-818-3747
Contact Email: a.wilson@lakeland272.org

INSPECTION DETAILS

Work Order # 60653564
Date: 01/14/2026
Frequency: 5 Year

SERVICE PROVIDER INFORMATION

Name: Johnson Controls North America

INSPECTOR DETAILS

Name: Mike Quaale

5 Year Fire Sprinkler Hydrostatic Test**INSPECTION RESULTS SUMMARY**

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	NOT INSPECTED	% INSPECTED
Fire Dept. Connection	1	1	0	0	0	100

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

FIRE DEPT. CONNECTION

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	North Center of Bldg. Outside Riser Closet.	FDC	Fire Dept. Connection	—	Mike Quaale	01/14/2026	Passed
FDC Hydrostatic Test performed at 150 psi (10 bar) for 2 hours with a pressure loss of less than 5 psi (0.3 bar) and no visual signs of leakage.							Pass

Inspector
Signature



Inspector
Name

Mike Quaale

DATE

01/14/2026

APPENDICES

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 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building

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