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Mark Tucker Eagle Comtronics 7665 Henry Clay Blvd Liverpool, NY 13088 315-622-3402 ext 122 December 4, 2015

RECEIVED NYS DEC

DEC -7 2015

SPILL PREVENTION & RESPONSE REGION 7 - SYRACUSE

Ms. Claudia Boutot NYS Department of Environmental Conservation Region 7 615 Erie Blvd West Syracuse, NY 13204-2400

Dear Ms. Boutot

Greetings,

Attached are the annual results from the VI Mitigation System Inspection report concerning the property at 4566 Waterhouse Rd Clay NY known as the I.B.E.W Training Facility. If you have any questions or concern, please feel free to contact me anytime. Thank you

Sincerely,

Mark Tucker

Facilities Coordinator



STRUCTURE INSPECTION

Routine or Non-Routine (circle one)

Address:	4566 Waterhouse Rd	Clay 1	٧ ل	Structure ID #: Eagle Controlics
Performed by:	SEAN MAGART / MARK T	ixker	_	Date: 12-4-15
Have the follow	ing items changed since the last visit?			Yes No
Building Foot Pri	nt			
Basement/Slab (Occupancy			
Heating / Ventila	ting Systems			
Basement Finish				
Crawlspaces				
Drains, Sumps, F	Floor Cracks			
Wall Penetration	s, Cracks			
Appliances (in ba	asement)			
Siding				
Are there any ne in previously exis	w buildings on the property or conversion of sting building? If Yes, describe in comments section belo	•		
Ownership	•		*	
	If Yes, write new owner name contact info Date of Ownership Change Owner Name Telephone No.			
	tems have changed, a redesign may be pervisor for field review.	requirea.	Contact	ne
Documentation Were digital photon	tographs taken of the entire system?	Yes	₩ No	
Was Property Ov	wner provided "Operational Fact Sheet"?	Yes	No	No - has already been provided
Was the drawing	updated to show any changes?	Yes	□No	■ N/A
	all filed for items that could d during this visit?	Yes	□No	☑ N/A
Comments				
			v	· · · · · · · · · · · · · · · · · · ·



FAN AND ELECTRICAL

Routine or Non-Routine (circle one) FIRIT CONTRONICS. HELL WALCOUNTSCOL

Address: 7 <u>506 VVA+</u>	<u>5 1200</u>	<u> </u>	d		Stru	cture ID #:	<u> FAUL</u>	$E \mathcal{Q}$	ぴくしんのシ
Performed by: MAGARI	/ TU	<u>CKEÎ</u>	7			Date:		<u>4-15</u>	
Equipment Documentation	•								
Manometer Reading at Fan Inlet (" w.c. v	/acuum)								
Fan#	HP-220	HP-220						1	
Fan Model	1	2						1	
Manometer Reading (Prior Commissioned)	-1							1	
	$\hat{\mathbf{z}}$	34						1	
Manometer Reading (As Found)	V	7		 			 	7	
Manometer Reading (As Left) Manometer Reading at Sub-Slab SSPs (* Note: For SSPs located in accessible cra			iembrane, u	use the craw	Ispace field	form to rec	ord the SS	□ P manomete	er reading.
SSP#	1	2	.3	4	5	10		1	
Manometer Reading (Prior Commissioned)	25/8	-23/4	25/8	-23/4	-27/2	-23/4		1 .	
Manometer Reading (As Found)	23/4	-21/8	-23/4	-23/4	-278	-23/4	-	1	
	V	1/5	V	V	√′′′	V 7		1	
Meet Criteria?**	23/11	270	23/	234	275	734	<u> </u>	┪	
Manometer Reading (As Left)	-274	-23/2	274	74 74	T Z 181	~ 1, 7/4	L	J	
Fan System Inspection				As Found				As Lett	/
Is fan cover still present?			∭ Yes	□ No	· NA		Yes	☐ No	E UC
Each fan mounted securely?			Yes	□ No 			Yes	□ No	₽/UC
Coupling connections secure?	_		Yes				Yes	□ No	Lie ve
Is excessive noise heard when fan is runnin	g?		Yes	™ ()			Yes	□ No	<u> </u>
Switch is locked in the ON position?			∐ Yes	□ No.≯	_/		Yes	□ No	₽ye
Is set point indicated on speed controller?			∐ Yes−	□ No	☑ NA		Yes	□ No	₽uc
Has fan been in continuous operation since			✓ Yes	□ No			Yes	□No	₽ÚS
ts the pipe penetration sealed on the structu		ry	∐ Yes	□ No	□ NA		Yes	□ No	13 AC
Is the downspout/PVC junction sufficiently s		^	∐ Yes	□ No	I≱∕ NA		∐ Yes	□No	IZ uc
Is conduit penetration sealed on the structu	re's exterior	7	Yes	□ No	□NA★		Yes	□ No	☑ye
Each fan runs when switch is ON position?	0		Yes	\square **			∐ Yes	□ No	12 US
Each fan stops when switch is in OFF positi		Culton	∐ Yes	□ _№ ×			∐ Yes	∐ No □	☑ ye □ ve
Does the condensate line appear to be fund	BUTHING COTT	ecuy r	Yes	□ No.→			∐ Yes	□ No	 ☑ uc
Is each fan below its maximum vacuum?			☐ Yes	□no *			☐ Yes	☐ No	⊡∕uc
(HP220 = 2.5" w.c., GP501 = 4.25" w.c., FF				v.C.)					
If fan vacuum is at maximum, measure vek	ocity at each	SSP (reco	ra below).					٦	
SSP#				ļ				4	
Velocity at SSP (As Found)			,	ļ			 	-	
Velocity at SSP (As Left)		<u> </u>	·	L	L		L	╛	
Does the SSP velocity meet criteria (> 1 ft/	min)?		☐Yes	☐ No	□NA 💥	- ,	☐ Yes	□ No	□uc
Electrical System Inspection					, .		•	•	
Are all electrical connections secure?			Yes	□ No 🖈			Yes	□ No	₫ yc
Each junction box closed?			Yes	□ No			Yes	□No	رسعوا
Conduit/Wire properly supported?			Yes	□ No -x			Yes	□ No	1/ Ye
Are audible alarm(s) present and working p	roperly?		☐ Yes	ا کارا	₽ NA		☐ Yes	☐ No	₽ ye
Are appliances affected by fan operation?			Yes	₹ No			Yes	☐ No	[⊉/uc
Labeling Inspection									
Correct labels applied in proper location? **	••		₩ Yes-	☐ No			Yes	☐ No	☑y⊊~
Are labels still legible?			Yes	□ N9~			Yes Yes	☐ No	⊡ye _
Is SSDS breaker identified in the electrical			□Yes	₽ No			Yes Yes	☐ No	₽ uc
Commissioned value written on SSP sticke	r?		Yes	☐ No			Yes	☐ No	L≱Tuc
Comments/Corrective Action	CCE	SSI	BLE						

^{*} As Found conditions = before corrective action. [NA = Not Applicable]
* As Left conditions = after corrective action. [UC = Unchanged from As Found conditions]

^{**} Criteria is met if deviation is less than or equal to 0.25*wc (for all fans with the exception of the HS-5000). For an HS-5000 fan, criteria is met if deviation is less than or equal to 10% of the prior commissioned value or less than or equal to 0.25*wc, whichever is greater.

If deviation exceeds criteria (0.25*wc or 10% of prior commissioned value, as applicable), conduct communication testing and document on Re-Commissioning Field Form.

**** Correct labels are at least one green label per floor and one white sticker at every suction point.



PIPING, SLAB AND WALL

Routine or Non-Routine (circle one)

Address: 4566 WATERHOUSE T	RD			Structure ID #:	EAGLE	- Cox	MROUICS
Performed by: MAGARI / TIX KER				Date:	12-	4-15	
((* (*)						, , , , , , , , , , , , , , , , , , , ,	
Piping Check System suction point seals are accessible? System suction points are sealed to the slab? Each component is installed?	ī	Yes Yes Yes	As Found No No No		☐ Yes ☐ Yes ☐ Yes	As Left No No No	
Piping system is properly supported (6'-horizontal/8'-vertical)		Yes	 		Yes	□No	D yc
Excessive noise is heard in piping joints?			No		Yes	□ No	Συc
Smoke 10% of all pipe joints and/or piping modifications? Did smoke enter joints? **	_	Yes Yes	□ ×0 12 ×0		☐ Yes ☐ Yes	□ No □ No	IZI∪c IZI∪c
Did Smoke enter joints:	_	_ 1es	LE NO		1cs	Пио	[<u>P</u>] 00
Floor Check Are areas of the slab not visible (e.g. floor covering)? Are areas of the slab not accessible (e.g. stored items)? Were drawing-identified slab crack repairs/modifications smok Did smoke enter? ** Are other cracks present that did not draw smoke? Are other cracks present that did draw smoke?** Were newly identified slab cracks indicated on drawing? Check and clean Dranjer(s)?	te tested?	Yes Yes Yes Yes Yes Yes	No No No No No No No No	NA ANA NA NA NA NA NA	Yes	No No No No No No No	
Smoke Dranjer(s)?	<u></u>	_	No	☑ NA	Yes	□ No	☑ UC
Wall Check Are areas of the walls not visible (e.g. finished walls)? Are areas of the walls not accessible (e.g. stored items)? Were drawing-identified wall crack repairs/modifications smoke Did smoke enter wall crack(s)? ** Are other wall cracks/penetrations present that did not draw sn Are other wall cracks/penetrations present that did draw smoke Were newly identified wall cracks indicated on drawing? Is top course of block wall open? Smoke top course of block wall (open-top block only)? Did smoke enter top course? ** Are utility penetrations sealed so they don't draw smoke? Sump Check Have any non-approved modifications been made to sump cover structurally sound? Verify integrity of sump cover seal?	e tested?	Yes	NO	NA NA NA NA NA NA NA NA NA NA NA NA NA N	Yes	NO NO NO NO NO NO NO NO	
Does sealed sump cover draw smoke? **		_	□ No	☑ NA	Yes	□ No	D uc
Exhaust Stack Check		- - 1					[] 6 0
	ed distance:	- 	0/		Criteria: ≥ Criteria: ≥		•
Distance from nearest opening Commission Distance above nearest opening Commission	_	5	2/	•	Criteria: ≥		
Are vertical exhaust stack supports installed every 8' maximum Distances from stack exhaust to openings appear to be uncharable. If the existing exhaust stack is modified and/or removed and the "Stack Modification Field Form" and attach	n? 2	Yes Yes part of no	No No n-routine s	NA ystem maintenar	☐ Yes ☐ Yes	□ No	⊡uc ⊡uc
Comments							
				- 			•

^{*} As Found conditions = before corrective action. [NA = Not Applicable]

* As Left conditions = after corrective action. [UC = Unchanged from As Found conditions]

** If answered YES to this question, perform corrective action and re-test.



CRAWLSPACE

Routine or Non-Routine (circle one)

Address:	4566 WATE	RHOUSE Rd	Stru	cture ID #: <u>EAGL</u>	E COMTRONK
Performed by:	MAGARI/	4-15			
Inaccessible Crawlspace (Vo	entilation)	17 NA			
As Found*	Crawlspace 1	Crawlspace 2	Crawlspace 3	Crawlspace 4]
SSP#	*				_
Target Velcocity (fpm)		<u> </u>			_
Measured Velocity (fpm)				P	
Meets Criteria? **					J .
As Left*	Crawlspace 1	Crawlspace 2	Crawlspace 3	Crawispace 4]
SSP#					
Target Velcocity (fpm)]
Measured Velocity (fpm)].
Meets Criteria? **		·			
Is sampling port to Inaccessible plug?	le crawl space thread	led with a	No	Yes No	uc
Accessible Crawlspace (Sub	o-Membrane Depres	surization)	□na		
As Found*	Crawispace 1	Crawlspace 2	Crawlspace 3	Crawlspace 4]
SSP#			·		
Prior Commissioned					**
Manometer reading (" w.c.) As found Manometer reading (" w.c.)]
As Left*	Crawlspace 1	Crawispace 2	Crawlspace 3	Crawlspace 4]
SSP#				* .	
Manometer reading (" w.c.)	×				
Accessible Crawlspace Perf Was each membrane joint sm Did smoke enter? ***	oke tested?	☐ Yes ☐ Yes	Found No		□uc □uc
Was the membrane perimeter	smoke tested?	☐ Yes ☐ Yes	□ No □ No	☐Yes ☐No	□uc □uc
Did smoke enter? *** Is the suction point manomete	r(s) reading < -1/10"			Yes No	□uc
•		-		, 5	
Comments	,				
					-
	<u>:</u>				-,
* As Found conditions = before co				··	-

^{*}As Left conditions = denote corrective action. [IVC = Unchanged from As Found conditions]

*As Left conditions = after corrective action. [IUC = Unchanged from As Found conditions]

**Inaccessible Crawlspace Criteria: Measured velocity ≥ 90% of Target Velocity (adjust if >110% of target velocity)

*** If answered YES to this question, perform corrective action and re-test.

**** If answered NO to this question, adjust valve accordingly and re-check all SSP and fan readings.

