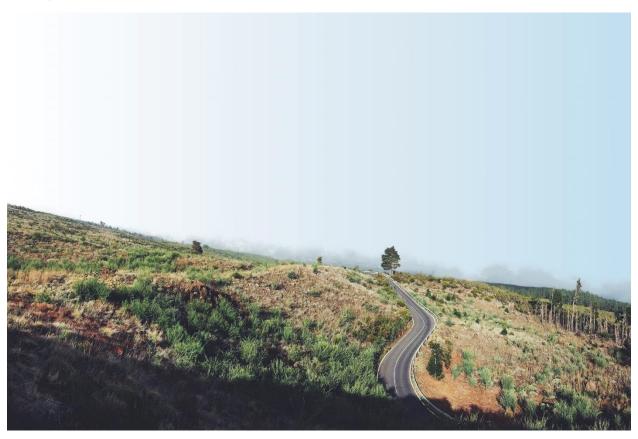
EMERSON

2019 OPERATION, MAINTENANCE, AND MONITORING ANNUAL REPORT VAPOR INTRUSION MITIGATION SYSTEMS

SITE NO. 7-55-010: FORMER EMERSON POWER TRANSMISSION FACILITY ITHACA, NEW YORK

MAY 08, 2020







2019 OPERATION,
MAINTENANCE, AND
MONITORING ANNUAL
REPORT VAPOR
INTRUSION MITIGATION
SYSTEMS

SITE NO. 7-55-010: FORMER EMERSON POWER TRANSMISSION FACILITY ITHACA, NEW YORK

EMERSON

PROJECT NO.: 31401545.001

DATE: MAY 8, 2020

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EXECUTIVE SUMMARY

On behalf of Emerson, WSP has prepared this Operation, Maintenance, and Monitoring (OM&M) Annual Report for activities conducted in the South Hill neighborhood north of the former Emerson Power Transmission (EPT) facility located at 620 South Aurora Street in Ithaca, New York (Site No. 7-55-010). Annual inspection activities were conducted during the 2019 reporting period in accordance with the following:

- New York State Department of Health's (NYSDOH) Guidance for Evaluating Soil Vapor Intrusion in the State of New York (October 2006).
- Revised Operation, Maintenance, and Monitoring Plan dated January 31, 2008 (OM&M Plan) as approved by the New York State Department of Environmental Conservation (NYSDEC).

On an annual basis, each vapor mitigation system is inspected and maintenance performed, as appropriate, for continued operation. This report describes inspections completed during the 2019 reporting period at residences requiring annual system monitoring. Below is a summary of the inspection activities.

- Sixty (60) residences in the South Hill neighborhood contain mitigation systems currently in operation. Emerson no longer supports OM&M activities at a single residence; Property ID 8.
- Annual inspections were completed at forty-eight (48) of fifty-nine (59) monitored residences between December 2019 and April 2020 (reporting period). In total, eleven (11) residences were not inspected during this period. Efforts to contact and coordinate with these residences had been attempted on multiple occasions but were unsuccessful. Additionally, COVID-19 concerns made home visits impractical and unsafe. WSP elected to cancel six (6) scheduled inspections in March and April due to the COVID-19 Pandemic health and safety concerns.
- The eleven (11) residences that were not inspected during this reporting period are ID 5, ID 17, ID 37, ID 38, ID 52, ID 59, ID 61, ID 67, ID 76, ID 78, and ID 87. WSP will continue to contact the owners of these properties, and if successful, include these inspections in subsequent annual reports.
- Maintenance and repair needs identified during the inspections have been or are schedule to be addressed and corrective
 actions completed/scheduled by Envirosafe Inspections & Consulting (Subcontractor) of Honeoye, New York, under the
 direction of WSP.

1 INTRODUCTION

On behalf of Emerson, WSP has prepared this OM&M Annual Report for activities conducted in the South Hill neighborhood north of the former EPT facility located at 620 South Aurora Street in Ithaca, New York (Site No. 7-55-010). Annual inspection activities were conducted during the 2019 reporting period in accordance with the following:

- New York State Department of Health's (NYSDOH) Guidance for Evaluating Soil Vapor Intrusion in the State of New York (October 2006)
- Revised Operation, Maintenance, and Monitoring Plan dated January 31, 2008 (OM&M Plan) as approved by the New York State Department of Environmental Conservation (NYSDEC)

On an annual basis, each vapor mitigation system (VMS) is inspected and maintenance performed as appropriate for continued operation. This report describes inspections completed at residences with mitigation systems in operation prior to the end of the 2019 reporting period.

A brief description and history of the former EPT facility and South Hill neighborhood as well as a description of the VMS installation process is provided in Section 1. OM&M activities completed during the 2019 reporting period are presented in Section 2. A project contact list is included in Section 3, and an engineering certification is provided in Section 4.

1.1 SITE DESCRIPTION

The former EPT site comprises approximately 96 acres within the City and Town of Ithaca, located within Tompkins County, New York (Figure 1). The site is bounded by undeveloped woodland to the south and the west, the South Hill neighborhood and Six Mile Creek to the north, and residential and commercial facilities to the east. The campus of Ithaca College is located upgradient to the southeast of the site.

The South Hill neighborhood is located directly downgradient of the facility's north expanse. The neighborhood is bordered to the north by West Spencer Street and Six Mile Creek, a tributary of Cayuga Lake. Six Mile Creek discharges to Cayuga Lake approximately 2 miles northwest of the South Hill neighborhood.

1.2 SITE HISTORY

Trichloroethene (TCE) was first discovered in groundwater downgradient of a former on-site fire water reservoir (part of the former EPT facility) during initial site investigations conducted in 1987. The TCE findings were reported by Emerson to the NYSDEC within the same year. A groundwater extraction and treatment system was subsequently installed and continues to operate. The fire water reservoir was decommissioned in 2013.

Under the direction of the NYSDEC, Emerson initiated a residential indoor air sampling program in the South Hill Neighborhood in 2004. The NYSDOH required the collection of air samples on the first floor, basement level, and beneath the concrete slab (if present) in residential properties in the South Hill neighborhood. The results of the indoor air sampling were evaluated for the potential for vapor intrusion of volatile organic compounds (VOCs). Based on the indoor air concentrations of certain VOCs, Emerson initiated a mitigation program to address vapor intrusion issues. Property owners were offered the installation of a mitigation system if mandated by the NYSDOH due to VOC concentrations exceeding NYSDOH Soil Vapor/Indoor Air Matrix guidance values. Emerson voluntarily offered mitigation systems in residences where TCE concentrations in the indoor air exceeded 0.8 micrograms per cubic meter (μ g/m³). Mitigation of residential properties began in 2005.

1.3 SYSTEM INSTALLATION HISTORY

Initial installation of each system included sub-slab vacuum communication testing to ensure that the entire slab footprint would be subject to the vacuum forces. As part of the testing, temporary 3/8-inch holes (vacuum monitoring points) were drilled at various locations around the perimeter of the basement or ground floor slabs, if applicable. Vacuum was then

applied to a hole drilled at a central location within the basement slab (the location proposed for the vacuum suction point(s)). Vacuum measurements were collected using a digital manometer inserted into each of the monitoring points. Sub-slab vacuum readings of a minimum of -0.004-inches of water column (in. WC) were considered indicative of adequate communication between the vacuum point and the monitoring point. Multiple suction points were necessary at some residences due to inadequate vacuum influence using the single suction point approach.

Following completion of these pre-design measurements, the mitigation system equipment was installed. The equipment consisted of polyvinyl chloride (PVC) piping extending from the selected vacuum suction point(s), through the basement, to an outside wall location. A mitigation fan was then installed on the outside of the home and connected to the PVC piping, and a liquid filled manometer was installed on the vacuum suction point pipe(s) to facilitate visual inspection of the system operation. At initial startup, the vacuum monitoring points were checked once again to ensure adequate communication throughout the slab. Once the system was confirmed to be operating properly, liquid filled manometer readings were recorded as a baseline reading for subsequent annual inspections. One post-mitigation sampling event was conducted following a minimum of 1 month of operation to confirm the vapor mitigation system was adequately removing VOCs from the indoor air.

2 ANNUAL OPERATION AND MAINTENANCE

According to the OM&M Plan, residences with vapor mitigation systems in operation for a minimum of 12 months are to be inspected and maintenance performed as appropriate to ensure proper operation. During this reporting period, fifty-nine (59) residences in the South Hill neighborhood with operating mitigation systems met criteria requiring annual inspection.

- Forty-eight (48) were inspected during the 2019 reporting period as shown in Table 1.
- WSP was unable to complete inspections at eleven (11) residences due to health and safety concerns around the COVID-19 Pandemic, insufficient response from property owners, and/or scheduling conflicts.

OM&M activities performed during the annual inspections included:

- Component Inspection A visual inspection of the mitigation system included observation of the system piping, vent, fan, liquid manometer, component and pipe labeling, and geomembranes (if present) installed to retard soil vapor intrusion. Each inspection was recorded on an individual log to include manometer readings, inspection of fan, piping, exhaust stack, concrete floors, foundation walls, sump(s) and Drainjers (device that allows water drainage downward while preventing vapor infiltration), where applicable. A historical record of manometer readings is provided in Table 2. Log sheets for each inspection are provided in Appendix A.
- Ancillary Inspection A visual inspection of the environment surrounding the vapor mitigation system was conducted at each residence. Concrete slabs and foundation walls were inspected for signs of cracks and separating joints. These inspections were specifically focused on vacuum points, sump covers, and Drainjer floor drains. Smoke tests are a tool that is used on sump covers as necessary to verify that no leaks were present. Smoke tests were not necessary during the reporting period. All identified fractures, cracks, and voids were repaired as detailed in the following paragraphs.
- <u>Discharge Inspection</u> A visual inspection of the exhaust stack was performed on each residence focusing on the integrity of the piping and discharge hood, and the presence of any new air intakes in the vicinity of the discharge.
- Record of Required Repairs Any observed malfunctions and system irregularities were documented during each inspection. Any repairs that were deemed necessary were addressed (or scheduled) appropriately based on urgency of the action and Subcontractor availability.

Notable repairs and/or maintenance actions were completed/are scheduled to be completed at four (4) residences. Beginning on 03/15/2020, all repairs requiring contractor site visits have been postponed due COVID-19 Pandemic health and safety concerns and the non-essential nature of the repairs. The pending repairs will be completed by WSP staff or the Subcontractor under the direction of WSP when deemed safe following the guidance of the Governor of New York State and the NYSDOH. A description of the issue observed during the annual inspection and the pending work to correct each issue at the four properties is provided below:

- Property ID 29 The homeowner is planning to replace the basement furnace which will require modifications to the sub-slab. On March 13th, 2020 a site walk was conducted with Envirosafe Inspections & Consulting (Subcontractor) to determine the extent of the work required. The homeowner plans to remove the old furnace in mid-summer and will notify WSP when the work is complete, at which point the necessary modifications to the sub-slab will be completed.
- Property ID 30 WSP observed mold growing on the manometer and vacuum piping. On February 26, 2020, the
 manometer, vacuum piping, brackets and supports were cleaned with a bleach solution.
- Property ID 85 WSP observed cracks in the basement concrete slab. The scheduled repairs have been delayed until
 further notice due to COVID-19 health and safety concerns.
- Property ID 89 WSP observed cracks in the basement concrete slab and a broken bracket on the exhaust stack.
 The scheduled repairs have been delayed until further notice due to COVID-19 health and safety concerns.

3 PROJECT CONTACT LIST

The following is a list of key contacts related to the operation and maintenance program. Should there be any problems related to the mitigation systems installed in the homes within the study area, one of the following personnel should be contacted.

Project Title	Name	Phone Number
WSP Project Manager	Lisa Kelly	212-465-5334
WSP Site Consultant	Nathaniel Winston	315-420-9973
WSP Engineer of Record	David Rykaczewski, P.E.	412-375-0282
Emerson Contact	Steve Clarke	314-553-1953

4 ENGINEERING CERTIFICATION

ENGINEER'S CERTIFICATION

VAPOR INTRUSION MITIGATION SYSTEMS

FORMER EMERSON POWER TRANSMISSION

620 SOUTH AURORA STREET

ITHACA, NEW YORK

SITE NO. 7-55-010

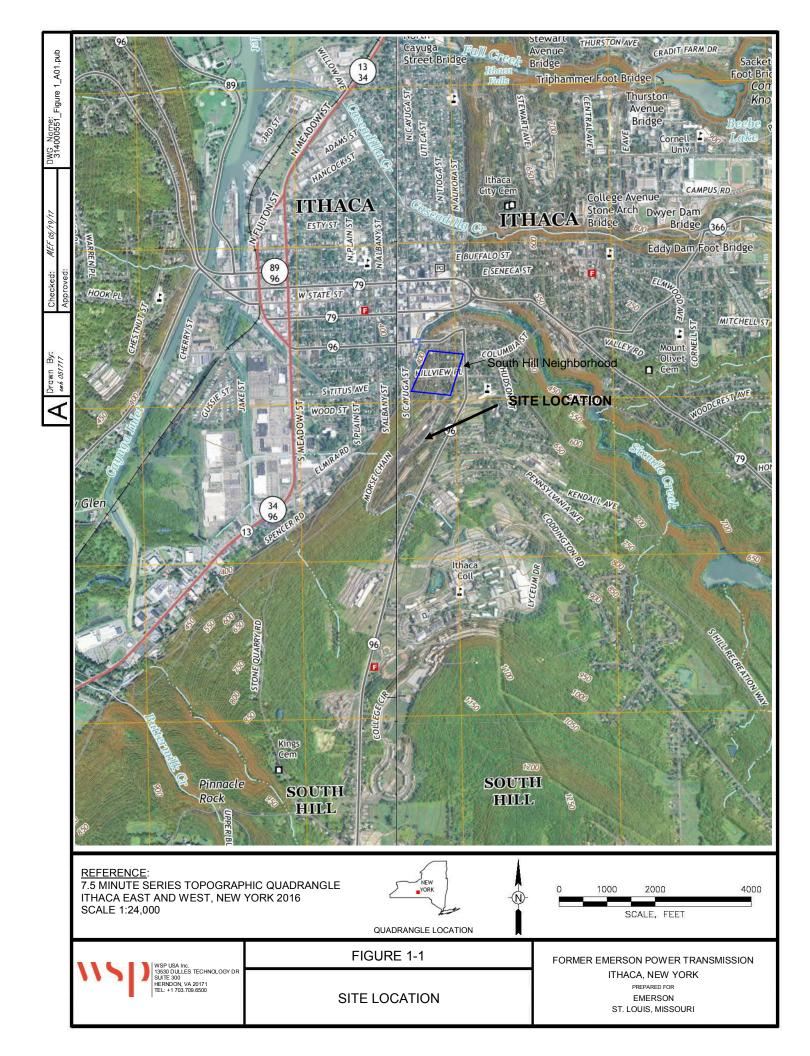
I, David Alan Rykaczewski, P.E., as a Professional Engineer licensed in the state of New York, hereby certify that the vapor intrusion mitigation systems described in this report are in place, are performing properly, and remain an effective engineering control. This certification is made based on annual inspections and observations by WSP staff working with me or under my direction. The operation and maintenance activities described in this report were completed in substantial conformance with the requirements presented in the NYSDEC-approved OM&M Plan entitled "Operation, Maintenance, and Monitoring Plan, Vapor Intrusion Mitigation Systems, Emerson Power Transmission, 620 Aurora Street, Ithaca, New York, Site No. 7-55-010", dated January 2008. The work was also performed in accordance with the Record of Decision for the Morse Industrial Site Inactive Hazardous Waste Site, Ithaca, Tompkins County, New York, dated December 1994, and the subsequent Record of Decision Amendment dated June 2009.

David Alan Rykaczewski, P.E. New York State P.E. No. 099287 May 8, 2020

WSP USA

11 Stanwix Street, Suite 950 Pittsburgh, Pennsylvania 15222

FIGURE



TABLES

Table 1

Annual Inspection Summary (a) 2016 Reporting Period Emerson Power Transmission Ithaca, New York

al 2011 Annual	2007 Annual 2008 Annual 20	2012 Annual	2013 Annual	2014 Annual	2015 Annual	2016 Annual	2017 Annual	2018 Annual	2019 Annual	Repair	Repair	
s Inspections	em Start Inspections Inspections Ins	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Required	Completion	Note
ate Inspection Date	Date Inspection Date Inspection Date Insp	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Yes/No	Date	
12/13/2011	2/2005 10/10/2007 11/14/2008 1	3/18/2013	1/9/2014	12/2/2014	10/28/2015	10/17/2016	10/30/2017	3/22/2019	2/14/2020	Yes	Pending	
8/17/2011 12/15/2011	6/2006 10/9/2007 9/29/2008 6/2006 10/8/2007 11/4/2008 1	10/22/2012	11/12/2013	12/2/2014 12/5/2014	11/11/2015 10/28/2015	10/17/2016	12/12/2017	3/22/2019 12/18/2018	2/21/2020	No No		
) 12/15/2011 12/12/2011	9/2006 10/8/2007 11/4/2008 1 9/2006 10/9/2007 9/29/2008	3/19/2013 3/18/2013	1/31/2014 1/17/2014	5/28/2015	3/15/2016	10/26/2016 2/2/2017	11/3/2017 2/7/2018	1/28/2019	1/14/2020 Not Inspected	N/A		
8/29/2011	9/2006 10/9/2007 9/29/2008 11/2006 10/10/2007 9/29/2008		8/5/2013. 1/13/2014	12/2/2014	12/17/2015	10/17/2016	11/8/2017	1/28/2019	1/28/2020	No.	+	
8/17/2011	4/2006 10/10/2007 9/29/2008 4/2006 10/10/2007 9/30/2008	2/25/2013	1/9/2014	5/22/2015	12/17/2015	11/11/2016	12/17/2017	1/30/2019	Not Inspected	N/A		
1/24/2012	8/2006 11/13/2007 Not Inspected	4/18/2013	1/17/2014	5/22/2015	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/17/2020	No		
8/17/2011	8/2006 10/10/2007 146t inspected	10/22/2012	11/12/2013	12/2/2014	10/28/2015	10/18/2016	10/30/2017	1/28/2019	1/7/2020	No	1	
8/17/2011	6/2006 10/11/2007 9/30/2008	2/25/2013	11/15/2013	Not Inspected	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/20/2020	Yes	Pending	
12/13/2011	4/2006 10/12/2007 9/30/2008 1	3/19/2013	1/17/2014	3/1/2015	3/28/2016	Not Inspected	Not Inspected	1/28/2019	2/8/2020	N0	ronding	
1/24/2012	6/2006 11/13/2007 11/17/2008 No	3/18/2013	1/13/2014	3/11/2015	12/17/2016	10/17/2016	12/12/2017	1/29/2019	1/29/2020	No		
8/17/2011	2/2006 10/9/2007 9/29/2008	2/25/2013	1/13/2014	3/12/2015	12/18/2015	10/17/2016	10/30/2017	1/29/2019	1/14/2020	No		
8/17/2011	4/2006 10/8/2007 9/29/2008	2/25/2013	1/9/2014	12/1/2014	10/28/2015	10/17/2016	12/12/2017	1/29/2019	1/14/2020	No	1	
1/12/2012	1/2006 1/17/2008 9/30/2008 1	2/25/2013	1/9/2014	12/3/2014	2/18/2016	10/18/2016	11/2/2017	1/29/2019	1/14/2020	No	1	
12/13/2011	2/2006 11/13/2007 1/15/2009 1	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued	N/A		
ed 12/14/2011	3/2006 10/25/2007 11/4/2008 1	4/19/2013	1/13/2014	12/5/2014	12/18/2015	11/11/2016	12/12/2017	2/25/2019	Not Inspected	N/A		
12/13/2011	8/2006 10/9/2007 10/21/2008 1	4/19/2013	1/17/2014	Not Inspected	3/15/2016	2/2/2017	12/12/2017	2/12/2019	Not Inspected	N/A		
0 8/17/2011	0/2006 10/10/2007 9/29/2008	10/22/2012	11/12/2013	12/2/2014	10/28/2015	10/18/2016	10/30/2017	1/28/2019	1/7/2020	No		
ed 1/12/2012	7/2006 10/11/2007 11/3/2008 1	Not Inspected	1/31/2014	5/19/2015	12/18/2015	10/18/2016	11/3/2017	2/7/2019	1/14/2020	No		
8/17/2011	28/2006 11/12/2007 9/29/2008	10/22/2012	11/12/2013	12/3/2014	10/28/2015	10/17/2016	12/12/2017	1/25/2019	1/14/2020	No		
2/2/2012	7/2007 N/A 2/15/2008 1	Not Inspected	1/9/2013	5/27/2015	2/18/2016	10/17/2016	12/14/2017	3/15/2019	2/5/2020	No		
1/12/2012	3/2007 N/A 1/25/2008 4	3/19/2013	1/9/2013	3/12/2015	3/28/2016	10/17/2016	10/30/2017	2/1/2019	1/14/2020	No		
12/14/2011	4/2007 N/A 2/27/2008 4	Not Inspected	Not Inspected	Not Inspected	Not Inspected	Not Inspected	11/3/2017	3/22/2019	Not Inspected	N/A		
6/16/2011	6/2007 N/A 3/3/2008 4	6/26/2012	1/17/2013	5/12/2015	2/19/2016	11/2/2016	11/3/2017	2/28/2019	1/14/2020	No		
8/30/2011	1/2006, 7/2007 N/A 2/22/2008 4	3/18/2013	1/13/2014	Not Inspected	Not Inspected	10/27/2016	10/30/2017	Not Inspected	1/14/2020	No		
12/13/2011	3/2006, 4/2007 N/A 11/17/2008 1	3/19/2013	2/26/2014	Not Inspected	3/28/2016	11/2/2016	11/2/2017	2/1/2019	1/14/2020	No		
1/12/2012	9/2007 N/A 1/14/2009 1	10/22/2012	2/7/2014	5/21/2015	10/28/2015	12/14/2016	10/30/2017	2/1/2019				
12/13/2011	7/2006, 0/2007 N/A 9/30/2008	Not Inspected	1/17/2014	5/21/2015	12/17/2015	12/14/2016	12/11/2017	3/22/2019	1/14/2020	No		
12/13/2011	6/2007 N/A 9/29/2008 9	4/18/2013	2/7/2014	Not Inspected	2/18/2016	10/24/2016	12/11/2017	1/30/2019	2/6/2020	No		
1/24/2012	17/2007 N/A N/A 4	6/26/2012	1/9/2014	5/21/2015	12/17/2015	11/14/2016	10/31/2017	1/25/2019	1/8/2020	No		
2/15/2011	9/2008 N/A N/A 4	6/26/2012	11/12/2013	12/3/2014	2/17/2016	10/19/2016	11/3/2017	1/28/2019	1/8/2020	No		
12/13/2011	9/2008 N/A N/A 12	3/19/2013	11/15/2013	Not Inspected	3/25/2016	10/25/2016	10/31/2017	2/12/2019	1/14/2020	No		
8/17/2011	9/2008 N/A N/A 4	4/18/2013	2/27/2014	5/21/2015	2/19/2016	12/19/2016	12/11/2017	3/22/2019	Not Inspected	N/A		
1/24/2012	0/2008 N/A N/A 5		8/5/2013, 2/27/2014	3/12/2015	2/17/2016	11/3/2016	10/30/2017	3/22/2019	2/4/2020	No		
12/15/2011	4/2008 N/A N/A 1	2/26/2012 & 3/18/2013	2/7/2014	3/12/2015	2/19/2016	12/19/2016	10/30/2017	1/28/2019	1/8/2020	No		
12/13/2011	7/2008 N/A N/A	4/19/2013	2/26/2014	12/4/2014	3/25/2016	1/18/2017	Not Inspected	3/8/2019	2/15/2020	No		
8/17/2011	5/2008 N/A N/A	10/22/2012	2/7/2014	12/4/2014	3/15/2016	10/25/2016	11/3/2017	2/11/2019	1/21/2020	Yes	Pending	
Not Inspected	5/2008 N/A N/A 1:	Not Inspected	2/7/2014	3/3/2015	2/17/2016	10/19/2016	12/11/2017	1/28/2019	1/14/2020	No		
6/16/2011	7/2008, 5/2009 N/A N/A	6/25/2012	11/15/2013	Not Inspected	3/25/2016	10/31/2016	11/3/2017	1/28/2019	1/24/2020	No		
8/17/2011	6/2009 N/A N/A	2/25/2013	1/31/2014, 2/10/2014	Not Inspected	3/25/2016	10/26/2016	12/11/2017	1/28/2019	1/14/2020	No		
Not Inspected	9/2009 N/A N/A	Not Inspected	Not Inspected	3/10/2015	2/18/2016	10/25/2016	11/2/2017	3/22/2019	1/10/2020	No		
6/16/2011	5/2009 N/A N/A	Not Inspected	Not Inspected	Not Inspected	Not Inspected	Not Inspected	Not Inspected	Not Inspected	2/25/2020	No		
6/16/2011	3/2009 N/A N/A	6/25/2012	Not Inspected	12/3/2014	2/18/2016	10/19/2016	10/30/2017	1/30/2019	1/28/2020	No		
12/13/2011	3/2009 N/A N/A	3/20/2013	1/9/2014	5/27/2015	2/17/2016	11/2/2016	12/15/2017	1/29/2019	Not Inspected	No		
6/16/2011	3/2009 N/A N/A	6/25/2012	2/7/2014	5/20/2015	2/18/2016	1/17/2017	12/12/2017	1/29/2019	2/25/2020	No		
8/17/2011	5/2009 N/A N/A	4/17/2013	1/9/2014	12/2/2014	10/28/2015	2/2/2017	2/7/2018	3/22/2019	1/28/2020	No		
12/13/2011	2/2009 N/A N/A	4/17/2013	1/17/2014	12/3/2014	2/18/2016	2/2/2017	2/7/2018	1/20/2019	1/28/2020	No		
2/2/2012	21/2009 N/A N/A	No Inspected	1/31/2014	5/17/2015	2/18/2016	1/16/2017	10/31/2017	3/22/2019	2/26/2020	Yes	2/26/2020	
1/24/2012	0/2010 N/A N/A	Not Inspected	2/7/2014	3/11/2015	2/19/2016	1/17/2017	2/5/2018	1/0/1900	Not Inspected	N/A		
8/17/2011	0/2010 N/A N/A	3/19/2013	1/17/2014	5/21/2015	2/17/2016	11/17/2016	10/30/2017	1/30/2019	Not Inspected	No		
7/19/2011	9/2010 N/A N/A	6/26/2012	11/12/2013	Not Inspected	2/19/2016	11/11/2016	12/15/2017	3/15/2019	Not Inspected	No		
1/12/2012	9/2010 N/A N/A	2/25/2013	2/26/2014	3/13/2015	3/15/2016	10/26/2016	10/30/2017	2/12/2019	2/5/2020	No		
1/25/2012	1/2010 N/A N/A	3/20/2013	1/17/2014	Not Inspected	10/27/2015	10/26/2016	10/31/2017	1/30/2019	2/11/2020	No		
12/13/2011	1/2010 N/A N/A	4/18/2013	2/7/2014	3/12/2015	2/18/2016	10/24/2016	12/11/2017	1/29/2017	2/18/2020	No		
3/2/2011	9/2010 N/A N/A	6/25/2012	1/17/2014	12/3/2014	2/19/2016	10/26/2017	10/31/2017	1/30/2019	1/7/2020	No		
3/2/2011	9/2010 N/A N/A	6/26/2012	1/17/2014	3/12/2015	2/18/2016	11/15/2016	12/11/2017	2/14/2019	2/25/2020	No		
3/2/2011; 12/15/1	9/2010 N/A N/A		1/9/2014, 1/13/2014	12/3/2014	3/15/2016	11/1/2016	10/30/2017	3/15/2019	2/20/2020	No		
3/2/2011	2/2010 N/A N/A	3/20/2013	2/27/2014	3/13/2015	3/28/2016	11/16/2016	2/12/2018	Not Inspected	2/8/2020	No		
12/15/2011	0/2011 N/A N/A		2/7/2014, 2/10/2014	5/19/2015	2/19/2016	10/24/2016	12/12/2017	2/25/2019	2/20/2020	No		
N/A	20/2017 N/A N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017	Not Inspected	Not Inspected	N/A		
	20/2017 N/A N/A							a/ Pending repair needs to include cosmetic alterations or maintenance actions not critical to system operation; to be included in subsequent annual report				

Historical Manometer Readings

Former Emerson Power Transmission Site Ithaca, New York

Table 2

Property	Date	Manometer 1		Manometer	Manometer	Manometer
ID	10/10/22		2	3	4	5
29	10/10/2007	0.80	0.80	0.40		
	9/29/2008	0.80	0.75	0.30		
	12/7/2009	1.00	0.75	< 0.25		
	1/21/2011	1.25	1.25	< 0.25		
	12/13/2011	1.50	1.25	< 0.25		
	3/18/2013 1/9/2014	1.50 1.00	1.00 1.50	<0.25 Inaccessible		
	12/2/2014	1.00	1.50	0.25		
	10/28/2014	1.50	1.00	0.25		
	10/16/2016	1.25	0.75	<0.24		
	10/30/2017	1.75	1.25	0.25		
	3/22/2019	1.75	1.25	0.25		
	2/14/2020	0.50	1.00	0.25		
83	10/10/2007	1.00	0.90	0.90	0.90	1.70
	1/17/2008	1.00	0.85	0.90	0.85	1.75
	9/29/2008	1.50	0.90	0.80	1.00	0.90
	9/28/2009	1.60	0.90	0.80	0.90	0.80
	9/3/2010	1.80	1.00	0.90	1.00	0.90
	8/17/2011	1.75	1.00	1.00	1.00	1.00
	10/22/2013	1.70	1.00	0.90	1.00	0.85
	11/12/2013	1.50	0.75	0.75	0.75	0.75
	12/2/2014	1.25	0.75	0.75	0.75	0.75
	11/11/2015	1.25	0.75	0.50	0.75	0.75
	10/17/2016	1.75	1.00	0.80	1.00	0.80
	12/12/2017	1.00	1.00	1.00	1.00	0.90
	3/22/2019	1.00	0.75	1.00	1.00	1.00
	2/21/2020	1.00	0.75	1.00	1.00	1.00
84	10/8/2007	2.50				
	11/4/2008	2.50				
	12/8/2009 11/10/2010	2.50 2.50				
	12/15/2011	2.50				
	3/19/2013	2.30				
	1/31/2014	1.00				
	12/5/2014	2.00				
	10/28/2015	2.00				
	10/26/2016	2.10				
	11/3/2017	2.00				
	12/18/2018	2.00				
	1/14/2020	2.25				
78	10/9/2007	2.50				
	2/15/2008	2.50				
	9/29/2008	2.50	1.90			
	9/28/2009	2.50	2.00			
	2/15/2011	2.75	2.00			
	12/12/2011	2.50	2.00			
	3/18/2013	2.50	2.00			
	1/17/2014	2.50	2.00			
	5/28/2015 3/15/2016	2.50 2.50	2.25 2.25			
	2/2/2017	2.50 2.25	2.25 2.25			
	2/7/2017	2.25 1.50	1.00			
	1/28/2019	2.50	2.25			
	1/20/2019	2.00	2.20			

Table 2

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID	Date		2	3	4	5
86	10/10/2007	2.50			-	
	1/23/2008	2.50				
	9/29/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/29/2011	2.50				
	2/25/2013	2.50				
	1/13/2014	2.50				
	12/2/2014	2.50				
	12/17/2015	2.50				
	10/17/2016	2.50				
	11/8/2017	2.50				
	1/28/2019	2.75				
	1/28/2020	2.75				
33	10/10/2007	2.20				
- 00	1/23/2008	2.25				
	9/30/2008	2.30				
	9/28/2009	2.25				
	9/2/2010	2.00				
	8/17/2011	2.25				
	2/25/2013	2.20				
	1/9/2014	Not Inspected				
	5/22/2015	2.50				
	12/17/2015	2.25				
	11/11/2016	2.25				
	12/14/2017	2.25				
	1/30/2019	1.25				
	1/7/2020	2.25	4.0=			
14	11/13/2007	Drained	1.25			
	1/25/2008	1.20	1.50			
	9/28/2009	1.20	1.50			
	9/3/2010	1.50	1.20			
	1/24/2012	3.75	1.20			
	4/18/2013	3.25	1.25			
	1/17/2014	3.25	1.25			
	5/22/2015	2.50	1.50			
	2/17/2016	1.50	1.25			
	10/17/2016	1.50	1.25			
	10/30/2017	1.50	1.25			
	1/29/2019	1.50	1.25			
	1/17/2020	1.50	1.25			
68	10/10/2007	1.50				
	1/17/2008	1.50				
	9/29/2008	1.50				
	9/28/2009	1.50				
	9/3/2010	1.50				
	8/17/2011	1.50				
	10/22/2012	1.50				
	11/12/2013	1.50				
	12/2/2014	1.50				
	10/28/2015	1.50				
	10/18/2016	1.50				
	10/30/2017	1.50				
	1/28/2019	1.25				
	1/7/2020	1.50				

Table 2

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
85	10/11/2007	2.30				
	1/25/2008	2.25				
	9/30/2008	2.25				
	9/28/2009	2.25				
	11/10/2010	2.20				
	8/17/2011	2.25				
	2/25/2013	2.40				
	11/15/2013	2.25				
	2/17/2016	2.50				
	10/17/2016	2.25				
	10/30/2017	2.50				
	1/29/2019	2.50				
26	10/12/2007	2.40				
	1/17/2008	2.50				
	9/30/2008	2.50				
	12/7/2009	2.50				
	1/21/2011	2.25				
	12/13/2011	2.50				
	3/19/2013	2.50				
	1/17/2014	2.50				
	3/1/2015	2.50				
	3/28/2016	2.75				
	1/28/2019	2.50				
	1/7/2020	2.50				
61	11/13/2007	1.25				
	2/15/2008	1.25				
	11/17/2008	1.25				
	5/5/2010	1.20				
	1/24/2012	1.00				
	3/18/2013 1/13/2014	1.00 1.25				
	3/11/2015	1.25				
	12/17/2015	1.00				
	10/17/2016	1.00				
	12/12/2017	1.00				
	1/29/2019	1.00				
	1,20,2010	1.00				
25	10/9/2007	2.00				
	9/29/2008	2.00				
	9/28/2009	2.00				
	9/3/2010	2.00				
	8/17/2011	2.00				
	2/25/2013	1.75				
	1/13/2014	1.75				
	3/12/2015	1.75				
	12/18/2015	1.75				
	10/17/2016	1.60				
	10/30/2017	1.75				
	1/29/2019	1.75				
	1/14/2020	1.75				

Table 2

Property	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer
ID 57	10/8/2007	1.50		3	-	5
01	2/22/2008	2.00				
	9/29/2008	2.25				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/17/2011	2.25				
	2/25/2013	2.00				
	1/9/2014	1.75				
	12/1/2014	2.00				
	10/28/2015	2.25				
	10/17/2016	2.10				
	12/12/2017	2.00				
	1/29/2019	1.75				
	1/14/2020	1.90				
74	1/17/2008	2.25				
, ,	9/30/2008	2.25				
	12/8/2009	2.25				
	1/20/2011	2.25				
	1/12/2012	2.25				
	2/25/2013	2.50				
	1/9/2014	2.25				
	12/3/2014	2.50				
	2/18/2016	2.50				
	10/18/2016	2.25				
	11/2/2017	2.50				
	1/29/2019	2.25				
	1/14/2020	2.25				
38	10/25/2007	2.50				
	2/15/2008	2.50				
	11/4/2008	3.50				
	1/21/2010	2.50				
	12/14/2011	2.50				
	4/19/2013	2.50				
	1/13/2014	2.50				
	12/5/2014	2.50				
	12/18/2015	2.50				
	11/11/2016	2.50				
	12/12/2017	2.50				
	2/25/2019	2.25				
76	10/9/2007	2.25				
	1/25/2008	2.20				
	9/30/2008	2.10				
	12/7/2009	2.10				
	2/15/2011	2.00				
	12/13/2011	2.15				
	4/19/2013	2.00				
	1/17/2014	2.00				
	3/15/2016	1.75				
	2/2/2017	1.50				
	2/12/2018	1.75				
	2/12/2019	1.75				

Table 2

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
65	10/10/2007	2.25				
	1/17/2008	2.25				
	10/1/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/17/2011	2.25				
	10/22/2012	2.25				
	11/12/2013	2.50				
	12/2/2014	2.25				
	10/28/2015	2.25				
	10/18/2016	2.25				
	10/30/2017	2.25				
	1/28/2019	2.25				
	1/7/2020	2.25				
62	10/11/2007	1.50				
	1/23/2008	1.50				
	11/3/2008	1.25				
	1/21/2011	1.75				
	1/12/2012	1.50				
	1/31/2014	1.50				
	5/19/2015	1.50				
	12/18/2015	1.50				
	10/18/2016	1.50				
	11/3/2017	1.50				
	2/21/2019	1.50				
	1/14/2020	1.50				
73	11/12/2007	10.0				
	9/29/2008	12.0				
	9/28/2009	12.0				
	9/3/2010	12.0				
	8/17/2011	12.0				
	10/22/2012	12.5				
	11/12/2013	12.0				
	12/3/2014	12.0				
	10/28/2015	14.0				
	10/17/2016	13.0				
	12/12/2017	14.0				
	1/24/2019	14.0				
70	1/14/2020	14.0				
79	1/28/2008	2.70				
	2/15/2008 12/7/2009	2.70 2.75				
	2/15/2011	2.75				
	1/9/2014	2.75 2.75				
	5/27/2015	2.75 2.75				
	2/18/2016	2.75 2.75				
	10/17/2016	2.75 2.75				
		2.75 2.75				
	12/14/2017 3/15/2019	2.75 2.75				
	2/5/2020	2.75				

Table 2

Property	Date	Manometer 1		Manometer	Manometer	Manometer
1D	1/05/0000	Not Installed	2 Not Installed	3	4	5
102	1/25/2008					
	11/5/2008	4.00	5.00			
	4/29/2009	4.00	5.00			
	5/5/2010	4.00	5.00			
	1/12/2012	5.00	4.00			
	3/19/2013	5.00	4.00			
	1/9/2014	4.00	5.00			
	3/12/2015	4.00	5.00			
	3/28/2016	5.00	4.00			
	10/17/2016	4.00	5.00			
	10/30/2017	5.00	5.00			
	2/1/2019	5.00	5.00			
0.7	1/14/2020	5.00	5.00			
87	1/28/2008	1.95				
	4/29/2009	2.00				
	6/11/2010	2.00				
	12/13/2011	2.00				
	11/3/2017	1.25				
	3/22/2019	1.25				
103	1/23/2008	2.25				
	4/29/2009	2.30				
	5/5/2010	2.25				
	6/16/2011	2.25				
	6/26/2012	2.25				
	1/17/2014	2.50				
	5/12/2015	2.25				
	2/19/2016	2.25				
	11/2/2016	2.25				
	11/3/2017	2.25				
	2/28/2019	2.25				
	1/14/2020	2.50				
66	1/28/2008	1.85				
	2/22/2008	1.85				
	4/30/2009	1.85				
	5/5/2010	2.00				
	9/1/2011	1.90				
	3/18/2013	2.00				
	1/13/2014	1.85				
	10/27/2016	1.50				
	10/30/2017	1.50				
	1/30/2019	2.25				
74	1/14/2020	1.50				
71	1/28/2008	1.80				
	11/17/2008	1.80				
	12/7/2009 1/21/2011	1.75				
		1.75				
	12/13/2011	1.75				
	3/20/2013	1.75				
	2/26/2014	1.75				
	3/28/2016	1.00				
	11/2/2016	1.25				
	11/2/2017	1.50				
	2/1/2019	0.50				
	1/14/2020	0.50				

Table 2

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
100	1/30/2008	0.65				
	2/15/2008	0.65				
	1/14/2009	0.80				
	1/21/2010	0.75				
	2/15/2011	0.60				
	1/12/2012	0.60				
	10/22/2012	0.65				
	2/7/2014	0.50				
	5/21/2015	0.50				
	10/28/2015	0.50				
	12/14/2016	0.50				
	10/30/2017	0.75				
	2/1/2019	0.50				
	1/22/2020	0.75				
31	1/28/2008	1.30				
	9/30/2008	1.25				
	9/28/2009	1.25				
	1/21/2011	1.25				
	12/13/2011	1.25				
	1/17/2014	1.25				
	5/21/2015	1.25				
	12/17/2015	1.25				
	12/14/2016	1.25				
	12/11/2017	1.25				
	3/22/2019	1.25				
	1/14/2020	1.50				
97b	2/7/2008	2.05				
	9/29/2008	2.00				
	9/28/2009	2.25				
	11/10/2010	2.05				
	12/13/2011	1.70				
	4/18/2013	2.00				
	2/7/2014	2.25				
	2/18/2016	2.00				
	10/24/2016	1.75				
	12/11/2017	2.00				
	1/30/2019	1.75				
	2/6/2020	2.00				
88	4/29/2009	1.80				
	6/10/2010	1.50				
	1/24/2012	1.60				
	6/26/2012	1.50				
	1/9/2014	1.50				
	5/21/2015	1.50				
	12/17/2015	1.50				
	11/14/2016	1.50				
	10/31/2017	1.50				
	1/25/2019	1.50				
	1/8/2020	1.50				
	1/0/2020	1.00				

Table 2

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
93	4/29/2009	2.20				
	6/10/2010	0.80				
	2/15/2011	1.00				
	6/26/2012	1.00				
	11/12/2013	0.75				
	12/3/2014	1.00				
	2/17/2016	1.75				
	10/19/2016	0.75				
	11/3/2017	0.75				
	1/28/2019	1.00				
	1/8/2020	1.00				
96	12/10/2009	2.50				
	1/20/2011	2.75				
	12/13/2011	1.60				
	3/19/2013	0.25				
	11/15/2013	1.00				
	3/25/2016	1.25				
	10/25/2016	1.00				
	10/31/2017	1.50				
	2/12/2019	1.50				
	1/14/2020	1.25				
67	4/29/2009	1.80	1.80			
	5/6/2010	1.75	1.80			
	8/17/2011	1.50	1.75			
	4/18/2013	1.50	1.75			
	2/27/2013	1.50	1.75			
	5/21/2015	1.50	1.75			
	2/19/2016	1.75	1.50			
	12/19/2016	1.75	1.50			
	12/11/2017	1.75	1.50			
	3/22/2019	1.75	1.25			
	0/22/2010	1.70	1.20			
95	5/28/2009	1.25	1.00			
	6/22/2010	1.10	1.00			
	1/24/2012	1.25	1.00			
	3/19/2013	1.25	1.25			
	2/27/2013	1.25	1.25			
	3/12/2015	1.00	1.25			
	2/17/2016	1.50	1.25			
	11/3/2016	1.30	1.25			
	10/30/2017	1.50	1.50			
	3/22/2019	1.50	1.50			
	2/4/2020	1.25	1.25			
104	12/7/2009	1.00	1.00			
	12/15/2011	1.00	1.00			
	6/26/2012	1.50	1.40			
	4/19/2013	1.00	1.00			
	2/7/2014	1.25	1.25			
	3/12/2015	1.25	1.25			
	2/19/2016	1.25	1.75			
	12/19/2016	1.50	1.75			
	10/30/2017	1.50	1.75			
	1/28/2019	1.25	2.25			
	1/8/2020	1.25	2.25			
	1/0/2020	1.20	2.23			

Table 2

	_					
Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID	4.4.10.10.00.0	0.00	2	3	4	5
99	11/6/2008	0.60	0.50	0.75		
	9/28/2009	0.60	0.50	0.75		
	11/10/2010	0.50	0.40	0.60		
	12/13/2011	0.50	0.50	0.50		
	4/19/2013	0.50	0.50	0.50		
	2/26/2014	0.25	0.25	0.50		
	12/4/2014	0.25	0.50	0.50		
	3/25/2016	0.25	0.25	0.25		
	1/18/2017	0.25	0.25	0.25		
	3/22/2019	0.50	1.00	0.50		
	2/15/2020	0.50	1.00	0.50		
89	9/28/2009	0.15	0.15	0.15	0.35	0.50
	11/10/2010	0.10	0.10	0.10	0.20	0.20
	8/17/2011	0.20	0.20	0.20	0.50	0.50
	11/6/2012	0.15	0.25	0.25	0.75	1.00
	2/7/2014	0.15	0.25	0.25	0.75	1.25
	12/4/2014	0.25	0.25	0.25	0.25	1.25
	3/15/2016	0.25	0.25	0.25	0.75	1.25
	10/25/2016	0.25	0.25	0.25	0.75	1.25
	11/3/2017	0.25	0.25	0.25	0.50	1.25
	2/11/2019	0.25	0.25	0.25	2.50	2.50
	1/21/2020	0.25	0.25	0.25	1.75	2.50
98	11/19/2009	1.20	1.00			
	2/15/2011	1.25	1.00			
	2/7/2014	1.25	1.00			
	3/13/2015	1.25	1.00			
	2/17/2016	1.25	1.00			
	10/19/2016	1.50	1.00			
	12/11/2017	1.25	1.00			
	1/28/2019	1.25	1.00			
	1/14/2020	1.25	1.00			
91	5/5/2010	1.20	0.25			
	6/16/2011	1.25	0.25			
	6/25/2012	1.50	0.25			
	11/15/2013	1.25	0.25			
	3/25/2016	1.25	0.25			
	10/31/2016	1.50	0.25			
	11/3/2017	1.25	0.25			
	1/28/2019		0.23			
	1/28/2019	0.75				
107	6/10/2010	0.50 0.50	0.50			
107						
	8/17/2011	0.40				
	2/25/2013	0.20				
	2/4/2014	0.50				
	3/25/2016	0.75				
	10/26/2016	0.80				
	12/11/2017	1.00				
	1/28/2019	0.75				
	1/14/2020	0.75				
82	4/1/2010	1.75				
	3/10/2015	1.75				
	2/18/2016	1.50				
	10/25/2016	1.75				
	11/2/2017	2.75				
	3/22/2019	1.25				
	1/10/2020	1.25				
	1/10/2020	1.20				

Table 2

Historical Manometer Readings Former Emerson Power Transmission Site Ithaca, New York

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
44	5/5/2010	0.70	0.90	0.10		
	6/16/2011	1.60	0.90	0.10		
	2/25/2020	1.25	1.00	0.25		

10 of 14 4/17/2020

Historical Manometer Readings

Table 2

Former Emerson Power Transmission Site Ithaca, New York

Property	Date	Manometer 1		Manometer	Manometer	Manometer
1 D	E/E/2010	0.80	0.30	3 0.75	4 0.85	5
9	5/5/2010 6/16/2011	0.85	0.35	1.00	2.70	0.75
	6/25/2012	0.85	0.35	1.00	2.70 1.75	0.75 0.75
	12/3/2014					
	2/18/2016	0.75 0.50	0.50	1.00	1.75 2.25	0.75
	10/19/2016	1.00	0.75 1.75	0.75 1.00	0.75	0.75
	10/19/2016	0.75	2.25	2.75	2.25	0.90 1.00
	1/30/2019	0.75	1.00	1.25	2.23	2.00
	1/28/2020	0.75	1.00	1.23	1.75	1.75
37	5/5/2010	0.80	0.60	0.85	1.70	1.10
	12/13/2011	0.75	0.50	1.25		
	3/19/2013	0.75	0.75	0.75		
	1/9/2014	0.75	0.75	1.25		
	5/27/2015	1.50	0.75	0.75		
	2/17/2016	1.50	0.75	1.50		
	11/2/2016	0.90	0.75	1.50		
	12/15/2017	1.00	0.75	1.25		
	1/29/2019	1.00	0.75	1.25		
21	5/5/2010	1.25	0.50	0.25	0.45	
	6/16/2011	1.25	0.50	0.25	0.45	
	6/26/2012	1.00	0.50	0.50	0.25	
	2/7/2014	1.00	0.25	0.75	0.25	
	5/20/2015	1.25	1.00	0.75	0.25	
	2/18/2016	1.25	1.50	0.75	0.25	
	1/17/2017	1.25	1.50	1.25	0.25	
	12/12/2017	1.25	1.50	1.00	0.25	
	1/29/2019	0.75	1.25	0.75	1.00	
4.0	2/25/2020	1.00	1.25	1.00	1.00	
46	11/10/2010	1.50	1.00			
	8/17/2011	1.25	1.00			
	2/25/2013	2.00	1.00			
	1/9/2014 12/2/2014	1.25 1.35	1.25 1.25			
	10/28/2014	1.50	1.23			
			1.00			
	2/2/2017 2/7/2018	1.50 1.50	1.00			
	3/22/2019	1.50	1.00			
	1/28/2020	1.50	1.00			
32	1/20/2011	0.80	1.60	1.90		
	12/13/2011	0.30	2.00	1.75		
	4/17/2013	1.00	1.50	1.75		
	1/17/2014	0.95	1.50	1.50		
	12/3/2014	0.75	1.50	1.50		
	2/18/2016	0.75	1.75	1.50		
	2/1/2017	0.75	1.50	1.50		
	12/11/2017	1.25	1.25	1.50		
	1/20/2019	1.75	1.50	0.50		
	1/28/2020	1.25	1.50	0.50		
30	11/10/2010	1.50	1.50			
	2/2/2012	1.25	1.50			
	1/31/2014	1.25	1.50			
	5/17/2015	1.25	1.00			
	2/18/2016	1.00	1.25			
	1/16/2017	1.25	1.25			
	10/31/2017	1.25	1.25			

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
	3/22/2019	1.25	1.00			
	2/26/2020	1.25	1.00			

Table 2

Property	Date	Manometer 1		Manometer		
ID	1101:		2	3	4	5
17	1/24/2012	2.00				
	2/7/2014	2.00 1.75				
	3/11/2015					
	2/19/2016 1/17/2017	2.00 2.00				
	2/5/2018	2.00				
	4/5/2019	2.00				
	4/0/2010	2.00				
5	8/17/2011	2.00	1.50			
	3/19/2013	2.00	1.50			
	1/17/2014	2.00	1.50			
	5/21/2015	2.00	1.50			
	2/17/2016	1.50	2.00			
	11/11/2016	2.00	1.25			
	10/30/2017	2.00	1.25			
	1/30/2019	1.75	1.25			
FO	0/17/2014	1.50	1.60	2.50	0.75	
59	8/17/2011 6/26/2012	1.50	1.60 1.50	2.50 2.50	0.75 0.75	
	11/12/2013	1.50	1.50	2.50	0.75	
	2/19/2016	2.50	1.25	1.75	0.25	
	11/11/2016	1.50	1.50	2.50	2.50	
	12/15/2017	2.25	1.75	2.75	0.25	
	3/15/2019	2.25	1.75	2.75	0.25	
	0, 10, 2010				0.20	
27	3/2/2011	2.75				
	1/12/2012	2.50				
	2/25/2013	2.75				
	2/26/2014	2.50				
	3/13/2015	2.50				
	3/25/2016	2.50				
	10/26/2016	2.75				
	10/30/2017	2.75				
	2/12/2019 2/5/2020	2.75 2.75				
2	1/25/2012	2.75	1.60	0.75		
_	3/20/2012	1.75	2.00	0.75		
	1/17/2014	2.00	1.75	1.00		
	10/27/2015	2.50	1.25	2.00		
	10/26/2016	2.00	1.25	1.75		
	10/31/2017	2.75	1.75	2.00		
	1/30/2019	1.75	2.00	1.25		
	1/28/2020	2.00	1.75	1.00		
97a	12/13/2011	2.00	0.50			
	4/18/2013	2.00	0.50			
	2/7/2014	2.00	0.50			
	3/12/2015	2.00	0.50			
	2/18/2016	2.00	0.50			
	10/24/2016 12/11/2017	2.00	0.50			
	1/29/2019	2.00 2.00	0.50 0.50			
	2/18/2020	2.00	0.50			
	2/10/2020	2.00	0.75			

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
52	3/2/2011	2.00	2	3	4	5
32	6/26/2012	2.00				
	1/17/2014	2.00				
	12/3/2014	2.00				
	2/19/2016	1.50				
	10/26/2016	1.25				
	10/31/2017	1.25				
	1/30/2019	1.25				
24	3/2/2011	2.00	1.85			
	6/26/2012	2.00	1.85			
	1/17/2014	1.75	1.65			
	3/12/2015	1.50	1.50			
	2/18/2016	2.00	1.75			
	11/15/2016	1.50	1.75			
	12/11/2017	1.50	1.25			
	2/14/2019	1.75	1.50			
49	2/25/2020	1.75 2.50	1.50 0.25	0.10	0.10	
49	12/15/2011 4/17/2013	2.50 2.25	0.25 0.25	0.10	0.10	
	1/9/2014	2.25 1.75	0.25	0.10	0.10	
	12/3/2014	2.00	1.50	0.25	1.25	
	3/15/2014	2.00	1.75	1.25	1.25	
	11/1/2016	2.25	1.73	1.25	1.25	
	10/30/2017	2.50	2.25	2.50	2.50	
	3/15/2019	2.75	1.75	1.25	1.25	
	2/20/2020	2.25	1.75	1.75	1.50	
63	3/2/2011	0.75	0	0		
	3/2/2013	0.75				
	2/27/2014	1.00				
	3/13/2015	0.75				
	3/24/2016	1.00				
	11/16/2016	1.00				
	2/12/2018	1.00				
	2/8/2020	1.00				
7	4/19/2013	1.50				
	2/10/2014	1.50				
	5/19/2015	1.50				
	2/19/2016	1.50				
	10/24/2016	1.50				
	12/12/2017	1.50				
	2/25/2019	1.50				
10	2/20/2020	1.75				
12	10/20/2017	1.00				

APPENDIX

A INSPECTION LOG

Property Address a	nd ID:	52			
Date:	2/25/2020		Inspector (print):	Nathaniel Winston	
Arrival Time:	1330		Inspector (sign):	No Wine	
Departure Time:	1345		Weather Conditions:	35F	
Reason for Visit (ch	eck all that apply):				
Annual O&M	x				
		MITIGATION SYSTEM INS			
Fan	No observed issues				
Piping	No observed issues				
Manometer(s)	No observed issues				
Exhaust Stack	No observed issues				
Concrete Floor	No observed issues				
Foundation Walls	No observed issues				
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed?	N/A				
		MANOMETER	READINGS		
Location	Rea	ading (Inches of Water)	Note	es es	
Manometer	#1	1.25	Working	g well	
Manometer	#2	1.00	Working	g well	
Manometer	#3	0.25	Working	g well	
Manometer	#4				
Manometer	#5				
Notable Observation	ns:				
		SYSTEM MAIN	ITENANCE		
Equipment					
Reason for Mainten	ance				

Property Address a	ind ID:	<u>26</u> 1/7/2020	Inanactor (print)	Nathanial Winston
Date:		1/1/2020	Inspector (print): _	Nathaniel Winston
Arrival Time:	100	0	Inspector (sign): _	Missilvins
Departure Time:	102	.0	Weather Conditions:	Clear 32F
Reason for Visit (ch	neck all that app	oly):		
Annual O&M	X			
Other				
		MITIGATION SYSTEM	INSPECTION CHECKLIST	
		Com	ments	
Fan	No observed is	ssues		
Piping	No observed is	sues		
Manometer(s)	Manometer #3			
Fuhaviat Staak	No observed i			
Exhaust Stack	No observed is	ssues		
Concrete Floor	No observed is	ssues		
Foundation Walls	No observed is	ssues		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
Lacation			ER READINGS	400
Location Manometer		Reading (Inches of Water) 2.50		ng well
Manometer		2.30	VVOIKII	ig weii
Manometer				
Manometer				
Manometer				
Notable Observatio	ns:			_
		SYSTEM N	MAINTENANCE	
Equipment				
Reason for Mainten	ance			
<u> </u>				
Description of Main	tenance Action			

Property Address a	ind ID:	99	
Date:	2/15/2020	Inspector (print): Nathaniel Winston
Arrival Time:	0920	Inspector ((sign):
Departure Time:	1045		itions: rainy 40F
	neck all that apply):		
	X		
		MITIGATION SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan	No observed issues		
Piping	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack	No observed issues		
Concrete Floor	No observed issues		
Foundation Walls			
Touridation Trans	THE CECONTON ICCUSE		
Sump(s)	No observed issues		
Dranjer(s)	N/A		
Sewer Pipe Sealed	: N/A		
		MANOMETER READINGS	
Location	n Rea	nding (Inches of Water)	Notes
Manometer	#1	0.50	Working well
Manometer	#2	1.00	Working well
Manometer	#3	0.50	Working well
Manometer	#4		
Manometer	#5		
Notable Observatio	ns:		
N/A			
		SYSTEM MAINTENANCE	
		 	
Equipment			
Reason for Mainter	iance		
	itenance Action		

Property Address and	d ID:		
Date:	1/28/2020	Inspector (print):	Nathaniel Winston
Arrival Time:	1315	Inspector (sign):	Mas Vince
Departure Time:	1345	Weather Conditions:	Cloudy 38 F
Reason for Visit (che	ck all that apply):		•
	x		
	^		
		SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan N	lo observed issues		
ran	NO ODSETVEU ISSUES		
Piping N	lo observed issues		
Manometer(s)	lo observed issues		_
Exhaust Stack	lo observed issues		
Concrete Floor	lo observed issues		
Foundation Walls N	lo observed issues		
Sump(s)	lo observed issues		
Dranjer(s)	I/A		
Sewer Pipe Sealed: N	1/Δ		
		ANOMETER READINGS	
Location	Reading (Inches of		otes
Manometer #			ing well
Manometer #	2 1.50	Worki	ing well
Manometer #	3 0.50	Worki	ing well
Manometer #	4		
Manometer #	5		
Notable Observations	s:		
N/A	,		
	s	YSTEM MAINTENANCE	
Equipment			
_4=6o.u			
Reason for Maintena	nce		
Description of Mainte	nance Action		

Property Address a	· · · · · · · · · · · · · · · · · · ·		46	N. (1 . 1 . 1
Date:	1/28/202	20	Inspector (print):	Nathaniel Winston
Arrival Time:	1245		Inspector (sign):	Massiline
Departure Time:	1315		Weather Conditions:	38F Cloudy
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
		- 		
		MITIGATION SYSTEM INS Comme		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	No observed issues			
Dranjer(s)	N/A			
Sewer Pipe Sealed	{N/A			
		MANOMETER	READINGS	
Location	ı R	leading (Inches of Water)	Ne	otes
Manometer	#1	1.50	Work	ing well
Manometer	#2	1.00	Work	ing well
Manometer	#3			
Manometer				
Manometer	#5			
Notable Observatio N/A	ns:			
		SYSTEM MAIN	NTENANCE	_
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a		104			
Date:	1	/8/2020	Inspector (print): _		
Arrival Time:	1500)	Inspector (sign):	15 Une	
Departure Time:	1520)	Weather Conditions:	Clear 32F	
Reason for Visit (ch	neck all that app	ly):			
Annual O&M	x				
			INSPECTION CHECKLIST ments		
Fan	No observed is	sues			
Piping	No observed is	sues			
Manometer(s)	No observed is	sues			
Exhaust Stack	No observed is	sues			
Concrete Floor	No observed is	sues			
Foundation Walls	No observed is	sues			
Sump(s)	No observed is	sues			
Dranjer(s)	N/A				
Sewer Pipe Sealed	N/A				
		MANOMETE	ER READINGS		
Location	1	Reading (Inches of Water)	No	otes	
Manometer	#1	1.25	Worki	ng well	
Manometer	#2	2.25	Worki	ng well	
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observation	ns:			_	
		SYSTEM M	AINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Action				

Property Address a	·	/14/2020	Incompation (maint).	Note on al Minatan
Date:		/14/2020	Inspector (print): _	Nathaniel Winston
Arrival Time:	<u>15</u>	00	Inspector (sign): _	Mas Wins
Departure Time:	<u>15</u>	20	Weather Conditions:	40F cloudy
Reason for Visit (ch	neck all that ap	ply):		
Annual O&M	1X			
	r			
		MITIGATION SYSTE	M INSPECTION CHECKLIST	
		Co	omments	
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	laguag		
Exnaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Foundation Walls	No observed	issues		
Sump(s)	No observed	issues		
Dranjer(s)	N/A			
Sewer Pipe Sealed	? N/A			
Lagation			ETER READINGS	2400
Location Manometer		Reading (Inches of Water) 1.50		otes ing well
Manometer		1.00	Worki	ng wen
Manometer				
Manometer				
Manometer	#5			
Notable Observatio	.nc·			
N/A	nis.			
		SYSTEM	I MAINTENANCE	
F				
Equipment				
Reason for Mainter	nance			
Description of Main	itenance Actio	1		

Property Address and ID:		100		NI-AL CANAD
Date:		1/22/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1230	Inspector (sign):	the Wine
Departure Time:		1300	Weather Conditions:	30F, Sunny
Reason for Visit (ch	neck all that	apply):		
Annual O&M	1	X		
Other				
			EM INSPECTION CHECKLIST Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	No Observ	ed Issues		
Sewer Pipe Sealed	í yes			
		MANON	METER READINGS	
Location	1	Reading (Inches of Wate	r) No	otes
Manometer #1		0.75	Worki	ing well
Manometer #2				
Manometer				
Manometer Manometer				
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	nd ID:	21		
Date:	2/25/2020		Inspector (print): _	Nathaniel Winston
Arrival Time:	1130		Inspector (sign):	Now Wine
Departure Time:	1200			34F, rain
Reason for Visit (ch	eck all that apply):			
	x			
		_		
		MITIGATION SYSTEM INSI Commer		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANOMETER F	READINGS	
Location	Rea	ding (Inches of Water)	No	tes
Manometer	#1	1.00	Worki	ng well
Manometer	#2	1.25		ng well
Manometer		1.00		ng well
Manometer		1.00	Worki	ng well
Manometer	#5			
Notable Observation	ns:			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	30_			
Date:	2/26/2020	<u>2/26/2020</u> Inspector (print):		Nathaniel Winston	
				16-11-	
Arrival Time:	0800		Inspector (sign):	New Wine	
Departure Time:	0825		Weather Conditions:	37F cloudy	
Reason for Visit (ch	eck all that apply):				
Annual O&M	X				
		MITIGATION SYSTEM INS			
		Comme	nts		
Fan	No observed issues				
Piping	No observed issues				
Manometer(s)	No observed issues				
Exhaust Stack	No observed issues				
Concrete Floor	No observed issues				
Foundation Walls	No observed issues				
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	N/A				
		MANOMETER	READINGS		
Location	Re	ading (Inches of Water)	No	otes	
Manometer	#1	1.25	Worki	ng well	
Manometer	#2	1.00		ng well	
Manometer				<u> </u>	
Manometer					
Manometer					
			•		
Notable Observation		ing causing mold to grow.			
Condensation forming	J on outside of F VC pipi	ing causing mold to grow.			
		SYSTEM MAIN	ITENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Action				

Property Address and ID:		63		
Date:	2/8/2020	2/8/2020 Inspector (print):		
			1/2 - L): -	
Arrival Time:	1530	Inspector (sign):	New Wind	
Departure Time:	1645	Weather Conditions:	35F	
Reason for Visit (check all	that apply):			
Annual O&M	X			
	MITIGATIO	N SYSTEM INSPECTION CHECKLIST		
		Comments		
Fan No ob	served issues			
ran No ob	serveu issues			
Piping No ob	served issues			
Manometer(s) No ob	served issues			
Exhaust Stack No ob	served issues			
Concrete Floor Water	staining/pooling around foun	dation walls		
Foundation Walls Water	intrusion around foundation v	walls, concrete chipping away, foundation wall:	s are in poor condition	
Sump(s) No ob	served issues			
Dranjer(s) N/A				
Sewer Pipe Sealed: N/A				
		MANOMETER READINGS		
Location	Reading (Inches		tes	
Manometer #1	1.00	Workin	na well	
Manometer #2			.	
Manometer #3				
Manometer #4				
Manometer #5		<u>l</u>		
Notable Observations:				
		SYSTEM MAINTENANCE		
Equipment				
Reason for Maintenance				

Property Address and ID:		24				
Date:		2/25/2020	Inspector (print):	Nathaniel Winston		
Arrival Time:		1400	Inspector (sign):	Mas Wine		
Departure Time:		1425	Weather Conditions:	42F, Cloudy		
Reason for Visit (ch	neck all that	apply):				
Annual O&M		x				
			EM INSPECTION CHECKLIST Comments			
Fan	No observe	ed issues				
Piping	No observe	ed issues				
Manometer(s)	No observe	ed issues				
Exhaust Stack	No observe	ed issues				
Concrete Floor	No observe	ed issues				
Foundation Walls	No observe	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed	N/A					
		MANON	METER READINGS			
Location		Reading (Inches of Water	r) No	otes		
Manometer	#1	1.75	Work	ing well		
Manometer	#2	1.50	Work	ing well		
Manometer	#3					
Manometer						
Manometer	#5					
Notable Observatio	ns:					
N/A						
		SYSTE	M MAINTENANCE			
Equipment		- 1				
Reason for Mainten	ance					

Description of Main	tenance Ac	tion				

Property Address a		020	lana anti-u funda ()	Notherial Winster
Date:	1/8/2	U2U	Inspector (print): _	P. Y. Garage Street
Arrival Time:	1330		Inspector (sign): _	Man Unit
Departure Time:	1350		Weather Conditions:	Clear 32F
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM IN Comm		
Fan	slight vibration at	fan box		
Piping	No observed issue	es		
Manometer(s)	No observed issue	es		
Exhaust Stack	No observed issue	es		
Concrete Floor	No observed issue	es		
Foundation Walls	No observed issue	es		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed:	N/A			
		MANOMETER	READINGS	
Location		Reading (Inches of Water)	No	tes
Manometer a	#1	1.50	Worki	ng well
Manometer				_
Manometer	#3			
Manometer a				
Manometer :	#5			_
Notable Observation	ns:			
		SYSTEM MAI	INTENANCE	
Equipment	N/A	SISIEW MAI	IN LIMITOL	
Reason for Maintena	ance N/A			
Description of Maint	tenance Action	N/A		

Property Address a	nd ID:	1/7/2020	Inanastas (nri-4).	Nothanial Winston
Date:		1/7/2020	Inspector (print):	
Arrival Time:	08	345	Inspector (sign):	Mashins
Departure Time:	09	905	Weather Conditions:	30F
Reason for Visit (ch	neck all that ap	oply):		
Annual O&M	x			
Other				
			M INSPECTION CHECKLIST omments	
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Foundation Walls	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	:N/A			
		MANOME	ETER READINGS	
Location	ı	Reading (Inches of Water)		
Manometer		2.25	Workin	g well
Manometer				
Manometer				
Manometer Manometer				
Notable Observation N/A	ns:			
		SYSTEM	MAINTENANCE	
Equipment		= = = / =		
Reason for Mainten	ance			
Description of Main	tenance Actio			

Property Address a		95			
Date:	2/4/2020		Inspector (print):	File Company	
Arrival Time:	1400		Inspector (sign):	1/2 Unit	
Departure Time:	1415		Weather Conditions: 3	7F overcast	
Reason for Visit (ch	neck all that apply):				
Annual O&M	x				
		MITIGATION SYSTEM IN	ISPECTION CHECKLIST		
		Comm	nents		
Fan	No observed issues				
1 411	NO ODSELVEG ISSUES				
Piping	No observed issues				
Manometer(s)	No observed issues				
manometer (o)	THE ODDER YOU ISSUED				
Exhaust Stack	No observed issues	_			
Concrete Floor	No observed issues				
Foundation Walls	No observed issues				
Sump(s)	N/A				
•••					
Dranjer(s)	N/A				
Sewer Pipe Sealed	N/A				
		MANOMETE	R READINGS		
Location	Rea	ding (Inches of Water)	Note	s	
Manometer	#1	1.25	Working	well	
Manometer	#2	1.25	Working	ı well	
Manometer	#3				
Manometer	#4	_			
Manometer	#5				
Notable Observatio	ns:				
N/A					
		SYSTEM MA	INTENANCE		
Equipment					
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Action				

Property Address a	nd ID:	71		Nathaniel Winston	
Date:		1/14/2020	Inspector (print):		
Arrival Time:		1530	Inspector (sign):	Mas Wins	
Departure Time:		1545	Weather Conditions:	40F, Sunny	
Reason for Visit (ch	neck all that	apply):			
Annual O&M	;	x			
			EM INSPECTION CHECKLIST Comments		
Fan	No observe	ed issues			
Piping	No observe	ed issues			
Manometer(s)	No observe	ed issues			
Exhaust Stack	No observe	ed issues			
Concrete Floor	No observe	ed issues			
Foundation Walls	No observe	ed issues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	: N/A				
		MANON	METER READINGS		
Location		Reading (Inches of Water	er) No	otes	
Manometer		0.50	Work	ing well	
Manometer					
Manometer			+		
Manometer Manometer					
Notable Observation		L	· ·		
Trotable Obcervation					
		SYSTE	M MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Ac	tion			

Property Address and ID:		103			
Date:		1/14/2020	Inspector (print): _	Nathaniel Winston	
Arrival Time:		0820	Inspector (sign): _	Mas Wine	
Departure Time:		0840	Weather Conditions:	30F Clear	
Reason for Visit (ch	neck all that	apply):			
Annual O&M		x			
			EM INSPECTION CHECKLIST Comments		
Fan	No observ	ed issues			
Piping	No observ	ed issues			
Manometer(s)	No observ	ed issues			
Exhaust Stack	No observ	ed issues			
Concrete Floor	No observ	ed issues			
Foundation Walls	No observ	ed issues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	N/A				
		MANON	METER READINGS		
Location		Reading (Inches of Water	er) No	otes	
Manometer	#1	2.50	Worki	ng well	
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observatio	ns:				
N/A					
		SYSTE	M MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Ac				

Property Address and ID:		49			
Date:	-	2/20/2020	Inspector (print):	Nathaniel Winston	
Arrival Time:		1300	Inspector (sign):	Mas Wins	
Departure Time:	- -	1330	Weather Conditions:	40F	
Reason for Visit (ch	neck all that	apply):			
Annual O&M	x	(
			M INSPECTION CHECKLIST omments		
Fan	No observe	d issues			
Piping	No observe	d issues			
Manometer(s)	No observe	d issues			
Exhaust Stack	No observe	d issues			
Concrete Floor	No observe	d issues			
Foundation Walls	No observe	d issues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	≨N/A				
		MANOM	ETER READINGS		
Location	1	Reading (Inches of Water) Not	es	
Manometer	#1	2.25	Workin		
Manometer	#2	1.75	Workin	g well	
Manometer	#3	1.75	Workin	g well	
Manometer		1.50	Workin	g well	
Manometer	#5				
Notable Observatio N/A	ns:				
		SYSTEM	M MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Act	ion			

Arrival Time: 1000 Inspector (sign): Weather Conditions: 37F, Clear Reason for Visit (check all that apply): Annual O&M X Other MITIGATION SYSTEM INSPECTION CHECKLIST Comments Fan No observed issues Piping No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Sump(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Manometer #5 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Property Address and ID:		91				
Departure Time: 1025 Weather Conditions: 37F, Clear Reason for Visit (check all that apply): Annual O&M X Other MITIGATION SYSTEM INSPECTION CHECKLIST Comments Fan No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed: N/A MANOMETER READINGS Location Reading (inches of Water) Notes Manometer #1 0.50 Working well Manometer #3 Manometer #3 Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Date:		1/24/2020	Inspector (print): _	Nathaniel Winston		
Departure Time: 1025 Weather Conditions: 37F, Clear Reason for Visit (check all that apply): Annual O&M X Other MITIGATION SYSTEM INSPECTION CHECKLIST Comments Fan No observed issues Piping No observed issues Exhaust Stack No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Concrete Floor No observed issues Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed' N/A MANOMETER READINGS Location Reading (inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: V/A SYSTEM MAINTENANCE	Arrival Time:		1000	Inspector (sign):	Was Wine		
Annual O&M X Other MITIGATION SYSTEM INSPECTION CHECKLIST Comments Manometer(s) No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Exhaust Stack No observed issues Concrete Filoor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Manometer #1 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Departure Time:		1025		37F, Clear		
MITIGATION SYSTEM INSPECTION CHECKLIST Comments Fan No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Reason for Visit (ch	neck all that	apply):				
MITIGATION SYSTEM INSPECTION CHECKLIST Comments Fan No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Annual O&M	2	x				
Comments Fan No observed issues Manometer(s) No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE							
Manometer(s) No observed issues Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Wells No observed issues Sump(s) N/A Dranjer(s) N/A Dranjer(s) N/A Sewer Pipe Sealed' N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE							
Manometer(s) No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Fan	No observe	ed issues				
Exhaust Stack No observed issues Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A Dranjer(s) N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.550 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Piping	No observe	ed issues				
Concrete Floor No observed issues Foundation Walls No observed issues Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed; N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Manometer(s)	No observe	ed issues				
Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed: N/A MANOMETER READINGS Location Reading (Inches of Water) Manometer #1 0.50 Working well Manometer #3 Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A System Maintenance	Exhaust Stack	No observe	ed issues				
Sump(s) N/A Dranjer(s) N/A Sewer Pipe Sealed: N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Concrete Floor	No observe	ed issues				
Dranjer(s) N/A Sewer Pipe Sealed': N/A MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Foundation Walls	No observe	ed issues				
MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Sump(s)	N/A					
MANOMETER READINGS Location Reading (Inches of Water) Notes Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE	Dranjer(s)	N/A					
Location Reading (Inches of Water) Notes	Sewer Pipe Sealed	N/A					
Manometer #1 0.50 Working well Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE Equipment			MANOM	ETER READINGS			
Manometer #2 0.50 Working well Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE Equipment	Location	1	Reading (Inches of Water	r) No	otes		
Manometer #3 Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE Equipment	Manometer	#1	0.50	Worki	ng well		
Manometer #4 Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE Equipment	Manometer	#2	0.50	Worki	ng well		
Manometer #5 Notable Observations: N/A SYSTEM MAINTENANCE Equipment	Manometer	#3					
Notable Observations: N/A SYSTEM MAINTENANCE Equipment	Manometer	#4					
SYSTEM MAINTENANCE Equipment	Manometer	#5					
SYSTEM MAINTENANCE Equipment	Notable Observatio	ns:					
Equipment							
Equipment							
Equipment							
Equipment							
			SYSTEI	M MAINTENANCE			
	Equipment						
		ance					
Description of Maintenance Action			tion				

Property Address a	nd ID:	66		
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1130	Inspector (sign):	15 Une
Departure Time:	•	1200	Weather Conditions:	60F Rainy
Reason for Visit (ch	•		-	•
Annual O&M Other		<u>x </u>		
			TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observe	ad issues		
, an	NO ODSEIVE	,		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	nd issues		
roundation wans	NO ODSEIVE	iu issues		
Sump(s)	N/A			_
Dranjer(s)	N/A			
Sewer Pipe Sealed	? N/A			
1 41			METER READINGS	-4
Location Manometer		Reading (Inches of Water 1.50		otes ing well
Manometer		1.50	VVOIKI	ng wen
Manometer				
Manometer				
Manometer				
Notable Observatio N/A	ns:			
		SYSTE	EM MAINTENANCE	
Equipment		_		
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	ind ID:	84		
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0900	Inspector (sign):	Was Wing
Departure Time:		0925	Weather Conditions:	30F Cloudy
Reason for Visit (ch	neck all that		-	
		X		
			EM INSPECTION CHECKLIST	
			Comments	
Fan	No observ	equesi hay		
, un	THO ODSCIT	<u> </u>		
Piping	No observ	red issues		
Manometer(s)	No observ	ved issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	red issues		
Foundation Walls	No observ	equesi hay		
r canadacin mane	110 020011	00 100 000		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	? N/A			
Location		MANON Reading (Inches of Water	METER READINGS	otes
Manometer		2.25		ing well
Manometer				g
Manometer				
Manometer				
Manometer				
Natable Observation				
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
		01012	W WAITTENANGE	
Equipment		_		_
Reason for Mainten	ance			
Description of Main	tonance A			
Personation of Midfl	tenance At	Alvii		

Property Address a		2	In an autom to which	Notherial Win-4
Date:	2/11/2020		Inspector (print):	Nathaniel Winston
Arrival Time:	1230		Inspector (sign):	Mas Wins
Departure Time:	1300		Weather Conditions:	88F
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM INS		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
		MANOMETER	READINGS	
Location	Rea	ding (Inches of Water)	Note)S
Manometer	#1	2.00	Working	j well
Manometer	#2	1.75	Working	j well
Manometer	#3	1.00	Working	j well
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
IV/A				
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	27		
Date:	- -	2/5/2020	Inspector (print): _	Nathaniel Winston
Arrival Time:		1000	Inspector (sign):	Now Wine
Departure Time:	-	1030	Weather Conditions:	27 cloudy
Reason for Visit (ch	neck all that	apply):		
Annual O&M				
		<u>` </u>		
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		C	Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	≨N/A			
		MANON	METER READINGS	
Location	1	Reading (Inches of Water	r) No	otes
Manometer	#1	2.75	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
Manometer	#5		L	
Notable Observatio New Owner	ns:			
		_		_
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address and ID:		107				
Date:		1/14/2020	Inspector (print): _	Nathaniel Winston		
Arrival Time:		1300	Inspector (sign):	Now Winter		
Departure Time:		1325	Weather Conditions:	36F Cloudy		
Reason for Visit (ch	neck all that	apply):				
Annual O&M	;	x				
			EM INSPECTION CHECKLIST Comments			
Fan	No observ	ed issues				
Piping	No observ	ed issues				
Manometer(s)	No observ	ed issues				
Exhaust Stack	No observ	ed issues				
Concrete Floor	No observ	ed issues				
Foundation Walls	No observ	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed	N/A					
		MANON	METER READINGS			
Location		Reading (Inches of Water	er) No	otes		
Manometer		0.75	Worki	ng well		
Manometer						
Manometer						
Manometer						
Manometer	#5					
Notable Observatio						
Owner plans to sell h	iouse in Apri	I				
		SYSTE	M MAINTENANCE			
Equipment						
Reason for Mainten	ance					
Description of Main	tenance Ac	tion				

Property Address a	ınd ID:	89				
Date:	1/21/20	020	Inspector (print):	Nathaniel Winston		
Arrival Time:	1300		Inspector (sign):	No Vince		
Departure Time:	1330		Weather Conditions:	22F. cloudy		
	neck all that apply):					
	. X					
G iii.G.	-					
		MITIGATION SYSTEM INS Comme				
Fan	No observed issues	S				
Piping	No observed issue	S				
Manometer(s)	No observed issues	S				
Exhaust Stack	Need to replace str	ap on roof				
Concrete Floor	No observed issues	S				
Foundation Walls	No observed issues	s				
		-				
Sump(s)	N/A					
Dranjer(s)	Cleaned drainjers of	during site visit				
Sewer Pipe Sealed	: N/A					
ocwer r spe ocused	.IVA	MANOMETER	DE ADINOS			
Location		MANOMETER Reading (Inches of Water)		otes		
Manometer		0.25		ing well		
Manometer		0.25		ing well		
Manometer		0.25		ing well		
Manometer		1.75		ing well		
Manometer		2.50		ing well		
Notable Observations: Need to replace the exhaust strap at roof. Address water seep in basement.						
		SYSTEM MAIN	ITENANCE			
Equipment						
Reason for Mainter	nance drainjers	cleaned during site visit				
Description of Mair	tenance Action					
pe or mun						

Property Address and ID:		96		
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0840	Inspector (sign):	Now Wine
Departure Time:		0900	Weather Conditions:	30F Cloudy
Reason for Visit (ch	neck all that	apply):		
Annual O&M	;	X		
		MITIGATION SYS	STEM INSPECTION CHECKLIST Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANO	OMETER READINGS	
Location	1	Reading (Inches of Wa	nter) No	otes
Manometer	#1	1.25	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer				
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYST	FEM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	etion		

Property Address a	ind ID:	82		N. a
Date:		1/10/2020	Inspector (print): _	
Arrival Time:		0830	Inspector (sign): _	Missilans
Departure Time:		0900	Weather Conditions:	33F rain
Reason for Visit (ch	neck all that	apply):		
Annual O&M	1	x		
Other				
			EM INSPECTION CHECKLIST Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	Working w	ell		
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
		MANON	METER READINGS	
Location		Reading (Inches of Water		otes
Manometer		1.25	Workin	ng well
Manometer Manometer				
Manometer				
Manometer				
Natable Observation				
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	nd ID:	7_		
Date:	2/20/2020)	Inspector (print):	E. E. Comp. Program.
Arrival Time:	1430		Inspector (sign):	Now Wing
Departure Time:	1450		Weather Conditions:	32F, snowy
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM INSE Commen		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANOMETER F	READINGS	
Location		ading (Inches of Water)		otes
Manometer		1.75	Worki	ng well
Manometer				
Manometer Manometer				
Manometer				
Notable Observatio N/A	ns:			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a		97a		
Date:		8/2020	Inspector (print):	F Y 5, 1 2 2 2 3
Arrival Time:	1100	1	Inspector (sign):	15 Wins
Departure Time:	1120		Weather Conditions:	29F, clear
Reason for Visit (ch	neck all that appl	y):		
Annual O&M	X			
			M INSPECTION CHECKLIST mments	
Fan	No observed is	sues		
Piping	No observed is	sues		
Manometer(s)	No observed is	sues		
Exhaust Stack	No observed is:	sues		
Concrete Floor	No observed is:	sues		
Foundation Walls	No observed is:	sues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
		MANOME	TER READINGS	
Location		Reading (Inches of Water)	No	tes
Manometer	#1	2.00	Workii	ng well
Manometer	#2	0.75	Workin	ng well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	97b		
· · · · · · · · · · · · · · · · · · ·		2/6/2020 Inspect		Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	15 Une
Departure Time:	1350		Weather Conditions:	29 F, clear
Reason for Visit (ch	· 		- -	
	x			
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Comme	nts	
Fan	No observed is:	sues		
Piping	No observed is:	sues		
Manometer(s)	No observed is:	sues		
Exhaust Stack	No observed is	sues		
Concrete Floor	Minor cracks in	subslab, need to be sealed		
Foundation Walls	No observed is	sues		
Sump(s)	N/A			
Dranjer(s)	N/A	_		
Sewer Pipe Sealed	N/A			
		MANOMETER	READINGS	
Location	ı	Reading (Inches of Water)		otes
Manometer		2.00	Worki	ing well
Manometer				
Manometer				
Manometer Manometer				
			-	
Notable Observatio New owner Chelan N				
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	9		
Date:	1/28/2020		Inspector (print):	Nathaniel Winston
Arrival Time:	0930		Inspector (sign):	the Wine
Departure Time:	0950		Weather Conditions:	34 F, clear
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM INS		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER	READINGS	
Location	Read	ding (Inches of Water)	No	otes
Manometer	#1	0.75	Worki	ng well
Manometer	#2	1.25	Worki	ng well
Manometer	#3	1.00	Worki	ng well
Manometer	#4	1.75	Worki	ng well
Manometer	#5	1.75	Worki	ng well
Notable Observation	ns:			
		SYSTEM MAI	NTENANCE	
Equipment				
Reason for Mainten	ance			

Property Address a		1/9/2020	lnanata (nui-4)	Notherial Winster
Date:		1/8/2020	Inspector (print): _	
Arrival Time:	150	00	Inspector (sign): _	Mas Wins
Departure Time:	152	25	Weather Conditions:	33 F, clear
Reason for Visit (ch	neck all that ap	ply):		
Annual O&M	X			
			M INSPECTION CHECKLIST omments	
Fan	No observed i	ssues		
Piping	No observed i	ssues		
Manometer(s)	No observed i	ssues		
Exhaust Stack	Rattles in the	wind, needs new brackets		
Concrete Floor	No observed i	ssues		
Foundation Walls	No observed i	ssues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	?N/A			
		MANOME	ETER READINGS	
Location		Reading (Inches of Water)) No	otes
Manometer	#1	1.00	Worki	ng well
Manometer				
Manometer				_
Manometer				
Manometer	#5			
Notable Observatio	ns:		_	_
		SYSTEM	MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A	4		
Description of Main	itenance Action	n N/A		

Property Address a	nd ID:	98		
Date:	· · · · · · · · · · · · · · · · · · ·	4/2020	Inspector (print):	Nathaniel Winston
Arrival Time:	1600		Inspector (sign):	Was Wing
Departure Time:	1620		Weather Conditions:	40 F, cloudy
Reason for Visit (ch	<u></u>		·	, ,
	X			
		MITIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm		
Fan	No observed iss	20112		
<i>.</i>	NO OBSCIVCU ISC	1000		
Piping	No observed iss	sues		
Manometer(s)	No observed iss	sues		
Exhaust Stack	No observed iss	ues		
Concrete Floor	No observed iss	sues		
Foundation Walls	No observed iss	20112		
r canadacin mano	110 00001100 100	1000		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
Location		MANOMETER Reading (Inches of Water)		otes
Manometer		1.25		ing well
Manometer		1.00		ing well
Manometer				<u></u>
Manometer				
Manometer	#5			
Notable Observatio	no.			
Notable Observatio N/A	ns:			
		SYSTEM MAI	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	62			
Date:		1/14/2020		Inspector (print): Nathaniel Winston
Arrival Time:		1630		Inspector (sign): Man Vinc
Departure Time:		1650		Weather Conditions	
Reason for Visit (ch	neck all that	apply):			
Annual O&M		x			
					_
		M		M INSPECTION CHECKLIST omments	
Fan	No observ	ed issues			
Piping	No observ	ed issues			
Manometer(s)	No observ	ed issues			
Exhaust Stack	No observ	ed issues			
Concrete Floor	No observ	ed issues			
Foundation Walls	No observ	ed issues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	N/A				
			MANOM	ETER READINGS	
Location	l	Readin	g (Inches of Water	2)	Notes
Manometer			1.50	Wo	rking well
Manometer					
Manometer					
Manometer Manometer					
		L		l	
Notable Observatio N/A	ns:				
			SYSTEM	// MAINTENANCE	
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Ac	tion			

Property Address a	nd ID:	65		
Date:		1/7/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0820	Inspector (sign):	15 Une
Departure Time:		0850	Weather Conditions:	30F, cloudy
Reason for Visit (ch	neck all that	t apply):	- -	
Annual O&M Other		<u> </u>		
			EM INSPECTION CHECKLIST	
			Comments	
Fan	No observ	ad issues		
, an	NO ODSEIV	eu issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ad issues		
Touridation Wans	140 ODSEIV	eu 133ue3		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
Location			METER READINGS	otes
Manometer		Reading (Inches of Water 2.25		ing well
Manometer		2.20	TTOTAL	ing iron
Manometer				
Manometer				
Manometer	#5			
Notable Observatio				
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	ind ID:	68		
Date:		1/7/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0800	Inspector (sign):	15 Une
Departure Time:		0830	Weather Conditions:	30F Cloudy
Reason for Visit (ch	neck all tha	t apply):	- -	
		X		
		MITIGATION SYST	EM INSPECTION CHECKLIST	
			Comments	
Fan	No observ	equesi hay		
, an	140 ODSETV	eu issues		
Piping	No observ	red issues		
Manometer(s)	No observ	ved issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	red issues		
Foundation Walls	No observ	and issues		
Foundation Wans	NO ODSELV	eu issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	1 N/A			
Lagation			METER READINGS	
Location Manometer		Reading (Inches of Water 1.50		otes ing well
Manometer		1.50	WOLK	ing well
Manometer				
Manometer				
Manometer	#5			
Natabla Obaamiatia				
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
		1 10/40/0040		
Equipment	proken stra	aps replaced 3/13/2019		
Reason for Mainten	ance			
Description of Main	tenance Ad	ction		

Property Address a	ınd ID:	74		
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1600	Inspector (sign):	Mas Vinc
Departure Time:		1620	Weather Conditions:	46F, snowy
Reason for Visit (ch	neck all that	apply):		
Annual O&M				
		· ·		
			EM INSPECTION CHECKLIST Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	1 N/A			
		MANON	METER READINGS	
Location	1	Reading (Inches of Water	r) No	otes
Manometer		2.25	Worki	ing well
Manometer				
Manometer				
Manometer Manometer				
			-	
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment	N/A			
Reason for Mainten	iance	N/A		
Description of Main	itenance Ac	tion N/A		

Property Address and ID:			<u>57</u>	
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1030	Inspector (sign):	Mas Wine
Departure Time:		1050	Weather Conditions:	sunny 33 F
Reason for Visit (ch	eck all that	apply):		
Annual O&M		x		
		MITIGATION SY	STEM INSPECTION CHECKLIST Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MAN	IOMETER READINGS	
Location	1	Reading (Inches of W	/ater) N	otes
Manometer		1.90	Work	ing well
Manometer				
Manometer				
Manometer				
Manometer	#3			
Notable Observation	ns:			
,, .				
		sys	TEM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a Date:	ind ID:	2/5/2020	Inonastas /nsint\.	Nathanial Winster
Date:	-	2/5/2020	Inspector (print):	Nathaniel Winston
Arrival Time:	<u>.</u>	1100	Inspector (sign):	Mistins
Departure Time:	<u>-</u>	1120	Weather Conditions:	Cloudy 30 F
Reason for Visit (ch	neck all that	apply):		
Annual O&M	X	<u>(</u>		
Other				
			EM INSPECTION CHECKLIST	
Fan	No observe	d issues		
Piping	No observe	d issues		
Manometer(s)	No observe	d issues		
Exhaust Stack	No observe	d issues		
Concrete Floor	No observe	d issues		
Foundation Walls	No observe	d issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
		MANOM	ETER READINGS	
Location		Reading (Inches of Water		otes
Manometer		2.75	Work	ing well
Manometer				
Manometer				
Manometer Manometer				
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	ion		

Property Address a	nd ID:	85		
Date:		1/20/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0800	Inspector (sign):	the Une
Departure Time:		0955	Weather Conditions:	30F, Cloudy
Reason for Visit (ch	eck all that	apply):		
Annual O&M	;	x		
			EM INSPECTION CHECKLIST Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANON	METER READINGS	
Location	l	Reading (Inches of Water	er) No	otes
Manometer	#1	2.50	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer				
Manometer	#5			
Notable Observatio Basement is damp ir	ns: n areas. Hom	neowner says water hasn't been an	issue in the past. Will have contractor sea	ıl cracks.
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	ind ID:	73		
Date:	-	1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		0930	Inspector (sign):	Mas Wins
Departure Time:	-	1000	Weather Conditions:	30 F Sunny
Reason for Visit (ch	neck all that	apply):		
Annual O&M				
		<u>`</u>		
			EM INSPECTION CHECKLIST Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
		MANON	IETER READINGS	
Location		Reading (Inches of Wate		otes
Manometer		14.00	Work	ing well
Manometer				
Manometer Manometer		_		
Manometer				
			•	
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address a	ind ID:	25		
Date:	1/	14/2020	Inspector (print): _	Nathaniel Winston
Arrival Time:	100	0	Inspector (sign):	Mas Wine
Departure Time:	102		Weather Conditions:	32F, sunny
Reason for Visit (ch	neck all that app	oly):		
Annual O&M	x			
		MITIGATION SYSTEM	INSPECTION CHECKLIST	
		Con	nments	
Fan	No observed is	ssues		
Piping	No observed is	ssues		
Manometer(s)	No observed is	ssues		
Exhaust Stack	No observed is	ssues		
Concrete Floor	No observed is	ssues		
Foundation Walls	No observed is	ssues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	≨N/A			
•		MANOMET	ER READINGS	
Location	1	Reading (Inches of Water)		otes
Manometer	#1	1.75	Worki	ng well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTEM N	MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address a	nd ID:	14		
Date:		1/17/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1230	Inspector (sign):	Mas Wine
Departure Time:	•	1300	Weather Conditions:	Cloudy 32 F
Reason for Visit (ch	neck all that	apply):		
Annual O&M	2	X		
			EM INSPECTION CHECKLIST comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANON	IETER READINGS	
Location		Reading (Inches of Wate	r) No	otes
Manometer		1.25		ing well
Manometer		1.50	Work	ing well
Manometer				
Manometer Manometer				
Marionieter	#3			
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	nd ID:	102		
Date:		1/14/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1230	Inspector (sign):	Mas Vince
Departure Time:		1300	Weather Conditions:	36F, Cloudy
Reason for Visit (ch	eck all that	apply):		
Annual O&M	;	x		
			EM INSPECTION CHECKLIST comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	N/A			
		MANOM	ETER READINGS	
Location		Reading (Inches of Wate	r) Ne	otes
Manometer	#1	5.00	Work	ing well
Manometer	#2	5.00	Work	ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a Date:	nd ID: 1/28/202	<u>86</u>	Inspector (print):	Nathaniel Winston	
Date.	1/20/202		inspector (print)		
Arrival Time:	1000		Inspector (sign): _	Misland	
Departure Time:	1020		Weather Conditions: _	Clear 32F	
Reason for Visit (ch	neck all that apply):				
Annual O&M	x				
		MITIGATION SYSTEM IN	SPECTION CHECKLIST		
		Comn	nents		
Fan	No observed issues				
Piping	No observed issues				
Manometer(s)	No observed issues				
Exhaust Stack	No observed issues				
Concrete Floor	No observed issues				
Foundation Walls	No observed issues				
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	: N/A				
		MANOMETE	R READINGS		
Location	ı R	eading (Inches of Water)		tes	
Manometer		2.75	Workin	orking well	
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observatio	no:				
N/A	ns.				
		SYSTEM MA	INTENANCE		
		OTOTEM MA	MITENANOL		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Action				

Property Address an	d ID:	83						
Date:	2/21/2020		Inspector (print):	Nathaniel Winston				
Arrival Time:	1630		Inspector (sign):	Mas Vince				
Departure Time:	1700		Weather Conditions:	Sunny 42 F				
Reason for Visit (che	ck all that apply):		- -	•				
	X							
			NSPECTION CHECKLIST					
		Comn						
Fan I	No observed issues							
Piping !	No observed issues							
Manometer(s)	No observed issues							
Exhaust Stack	No observed issues							
	No observed issues							
Foundation Walls 1	No observed issues							
Sump(s)	N/A							
Dranjer(s)	N/A							
Sewer Pipe Sealed:	N/A							
Comer 1 spe Courses.	W/ C	MANOMETE	R READINGS					
Location	Read	ling (Inches of Water)		otes				
Manometer #		1.00		ing well				
Manometer #		0.75		orking well				
Manometer #		1.00		orking well				
Manometer #		1.00		ing well				
Manometer #		1.00		ing well				
Notable Observation:	5:							
SYSTEM MAINTENANCE								
Equipment								
Reason for Maintenance								
Description of Maintenance Action								

Property Address a	nd ID:	29					
Date:	2/14/2020		Inspector (print): _	Nathaniel Winston			
Arrival Time:	1000		Inspector (sign):	Now Wint			
Departure Time:	1100		Weather Conditions:	10F sunny			
Reason for Visit (ch	eck all that apply):						
Annual O&M							
Other							
		MITIGATION SYSTEM INSE	PECTION CHECKLIST				
		Commen	ts				
Fan	No observed issues						
Piping	No observed issues						
Manometer(s)	Manometer #3						
Exhaust Stack	No observed issues						
Concrete Floor	No observed issues						
Foundation Walls	No observed issues						
• ()							
Sump(s)	N/A						
Dranjer(s)	N/A						
Sewer Pipe Sealed	N/A						
		MANOMETER F	READINGS				
Location	Rea	ding (Inches of Water)	No	tes			
Manometer	#1	0.50	Worki	ng well			
Manometer	#2	1.00	Worki	Working well			
Manometer	#3	0.25	Worki	ng well			
Manometer	#4						
Manometer	#5						
Notable Observatio New owner is going to outside fan housing.		<i>i</i> ill require subslab work. Fan is	s gurgling due to condensation, ne	ed to add sound deadening to			
SYSTEM MAINTENANCE							
Equipment							
Reason for Mainten	ance						
Description of Main	tenance Action						