

### **VIA ELECTRONIC MAIL**

May 25, 2021

Karen Cahill Regional Hazardous Waste Remedial Engineer New York State Department of Environmental Conservation Region 7 615 Erie Boulevard West Syracuse, NY 13204-2400

Subject: 2021 Operations, Maintenance & Monitoring Annual Report

Vapor Intrusion Mitigation Systems - Site No. 755010 Former Emerson Power Transmission, Ithaca, New York

Dear Karen:

Enclosed please find one Foilable copy of the 2021 Operation, Maintenance & Monitoring Annual Report for Vapor Intrusion Mitigation Systems installed in select homes in the South Hill Community northwest of the former Emerson Power Transmission site in Ithaca, New York.

If you have any questions, please contact me at (212) 465-5334.

Kind regards,

Lisa Kelly

Assistant Vice President

LKK:rlo

 $K: Emerson \ | THACA \ Vapor \ Mitigation \ - \ Cazenovia \ Annual \ O\&M \ Report \ 2021 \ Annual \ Report \ | \ Letter. \ 755010.2021-05-25. \ annual \ OMM \ report \ FOILABLE. \ docx$ 

Encl.

cc: Anthony Perretta, NYSDOH (electronic)

Gary Priscott, NYSDEC (electronic)

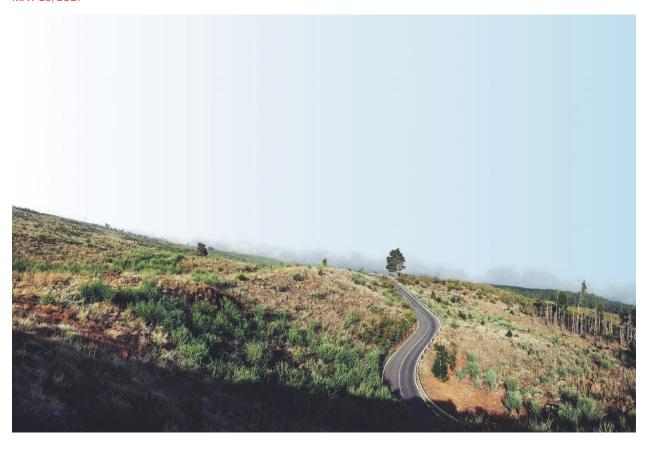
**Tompkins County Library** 

### **EMERSON**

## 2021 OPERATION, MAINTENANCE, AND MONITORING ANNUAL REPORT VAPOR INTRUSION MITIGATION SYSTEMS

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

MAY 25, 2021







2021 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 25, 2021

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### 1 INTRODUCTION

On behalf of Emerson, WSP USA Inc. (WSP) has prepared this Operation, Maintenance, and Monitoring (OM&M) Annual Report for vapor intrusion mitigation system (VIMS) 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 2021 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 VIMS 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 2021 reporting period.

A brief description and history of the former EPT facility and South Hill neighborhood as well as a description of the VIMS installation process is provided in Section 1. OM&M activities completed during the 2021 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 ( $\mu$ 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. If the concrete slab did not cover the entire basement (i.e., crawl space), a

geomembrane liner was installed as a soil vapor retarder to cover exposed soil between the slab and foundation walls. 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, sixty (60) residences contained mitigation systems in operation; however, Emerson no longer supports OM&M activities at one (1) residence (Property ID 8). Of the remaining fifty-nine (59) residences:

- Fifty-two (52) were inspected during the 2021 reporting period as shown in Table 1.
- Seven (7) were not inspected during the 2021 reporting period due to insufficient response from property owners, scheduling conflicts, or COVID-19 related concerns.

The seven (7) residences not inspected include ID 12, ID 38, ID 52, ID 67, ID 76, ID 87, and ID 107. WSP will continue attempts to contact the owners of these properties. If successful, the inspections will be included in subsequent annual reports.

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.

Under the direction and oversight by WSP, maintenance and repairs identified during the inspections were performed by Envirosafe Inspections & Consulting of Honeoye, New York. Notable repairs or maintenance actions were completed at five (5) residences. A description of the issue observed during the annual inspection and the completed work to correct each issue at the five (5) properties is provided below:

- Property ID 30 WSP was contacted by the homeowner regarding unusual noises coming from the system fan. On June 6, 2020, the fan was replaced.
- Property ID 29 The homeowner replaced the basement furnace which required modifications to the sub-slab. On
   August 31, 2020, the old furnace was removed and the concrete slab was modified to accommodate the new furnace.
- Property ID 83 WSP was contacted by the homeowner regarding unusual noises coming from the system fan. On March 3, 2021, the fan was replaced.
- Property ID 26 WSP was contacted by the homeowner regarding rattling noises coming from the system fan. On March 25, 2021, sound deadening was added to the fanbox.
  - <u>Property ID 79</u> WSP was contacted by the homeowner regarding unusual noises coming from the system fan. On March 25, 2021, the fan was replaced.

### 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	<u>Name</u>	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

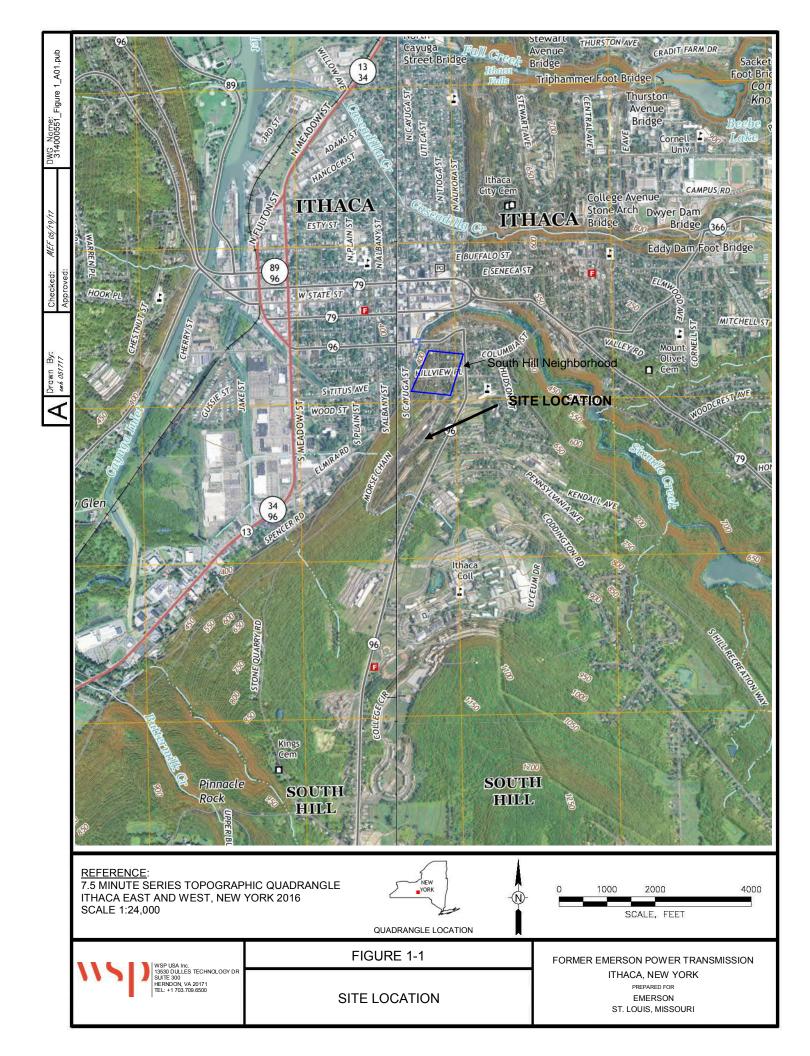
Date

MAY 25, 2021

WSP USA

11 Stanwix Street, Suite 950 Pittsburgh, Pennsylvania 15222

### **FIGURE**



### **TABLES**

Table 1

### Annual Inspection Summary 2016 Reporting Period Emerson Power Transmission Ithaca, New York

		2007 Annual	2008 Annual	2009 Annual	2010 Annual	2011 Annual	2012 Annual	2013 Annual	2014 Annual	2015 Annual	2016 Annual	2017 Annual	2018 Annual	2019 Annual	2021 Annual	Repair	Repair	
ID Sy	stem Start	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Inspections	Required	Completion	Note
	Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Yes/No	Date	
	2/2/2005	10/10/2007	11/14/2008	12/7/2009	1/21/2011	12/13/2011	3/18/2013	1/9/2014	12/2/2014	10/28/2015	10/17/2016	10/30/2017	3/22/2019	2/14/2020	3/11/2021	Yes	8/31/2020	
	2/6/2006	10/9/2007	9/29/2008	9/28/09	9/2/2010	8/17/2011	10/22/2012	11/12/2013	12/2/2014	11/11/2015	10/17/2016	12/12/2017	3/22/2019	2/21/2020	1/22/2021	Yes	3/3/2021	
	2/16/2006 3/29/2006	10/8/2007 10/9/2007	11/4/2008	12/8/2009 9/28/09	11/10/2010 2/15/2011	12/15/2011 12/12/2011	3/19/2013 3/18/2013	1/31/2014 1/17/2014	12/5/2014 5/28/2015	10/28/2015	10/26/2016 2/2/2017	11/3/2017 2/7/2018	12/18/2018	1/14/2020	2/17/2021	No No		
	5/1/2006	10/9/2007	9/29/2008 9/29/2008	9/28/09	9/3/2010	8/29/2011	2/25/2013	8/5/2013, 1/13/2014	12/2/2014	3/15/2016 12/17/2015	10/17/2016	11/8/2017	1/28/2019 1/28/2019	Not Inspected 1/28/2020	1/20/2021 1/4/2021	No		
	5/4/2006	10/10/2007	9/30/2008	9/28/09	9/2/2010	8/17/2011	2/25/2013	1/9/2014	5/22/2015	12/17/2015	11/11/2016	12/17/2017	1/30/2019	Not Inspected	2/8/2021	No		
	5/18/2006	11/13/2007	Not Inspected	9/28/09	9/3/2010	1/24/2012	4/18/2013	1/17/2014	5/22/2015	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/17/2020	2/10/2021	No		
	5/18/2006	10/10/2007	9/29/2008	9/28/09	9/3/2010	8/17/2011	10/22/2012	11/12/2013	12/2/2014	10/28/2015	10/18/2016	10/30/2017	1/28/2019	1/7/2020	1/20/2021	No		-
85	6/6/2006	10/11/2007	9/30/2008	9/28/09	9/10/2010	8/17/2011	2/25/2013	11/15/2013	Not Inspected	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/20/2020	2/20/2021	No		-
26 6	6/14/2006	10/12/2007	9/30/2008	12/7/2009	1/21/2011	12/13/2011	3/19/2013	1/17/2014	3/1/2015	3/28/2016	Not Inspected	Not Inspected	1/28/2019	2/8/2020	1/17/2021	Yes	1/22/2021	
	6/26/2006	11/13/2007	11/17/2008	Not Inspected	5/5/2010	1/24/2012	3/18/2013	1/13/2014	3/11/2015	12/17/2016	10/17/2016	12/12/2017	1/29/2019	1/29/2020	1/29/2021	No		
	8/2/2006	10/9/2007	9/29/2008	9/28/09	9/2/2010	8/17/2011	2/25/2013	1/13/2014	3/12/2015	12/18/2015	10/17/2016	10/30/2017	1/29/2019	1/14/2020	1/20/2021	No		
	8/14/2006	10/8/2007	9/29/2008	9/28/09	9/3/2010	8/17/2011	2/25/2013	1/9/2014	12/1/2014	10/28/2015	10/17/2016	12/12/2017	1/29/2019	1/14/2020	2/10/2021	No		
	3/21/2006	1/17/2008	9/30/2008	12/8/2009	1/20/2011	1/12/2012	2/25/2013	1/9/2014	12/3/2014	2/18/2016	10/18/2016	11/2/2017	1/29/2019	1/14/2020	4/8/2021	No		
	8/22/2006	11/13/2007	1/15/2009	1/21/2010	1/21/2011	12/13/2011	OM&M Discontinued		OM&M Discontinued		OM&M Discontinued	OM&M Discontinued		OM&M Discontinued	OM&M Discontinued	N/A		
	8/23/2006 8/28/2006	10/25/2007 10/9/2007	11/4/2008 10/21/2008	1/21/2010 12/7/2009	Not Inspected 2/15/2011	12/14/2011 12/13/2011	4/19/2013 4/19/2013	1/13/2014 1/17/2014	12/5/2014	12/18/2015	11/11/2016 2/2/2017	12/12/2017 12/12/2017	2/25/2019 2/12/2019	Not Inspected	Not Inspected	N/A N/A		
	3/30/2006	10/9/2007	9/29/2008	9/28/09	9/3/10 0900	8/17/2011	10/22/2012	11/12/2013	Not Inspected 12/2/2014	3/15/2016 10/28/2015	10/18/2016	10/30/2017	1/28/2019	Not Inspected 1/7/2020	Not Inspected 1/15/2021	No		
	9/7/2006	10/11/2007	11/3/2008	1/21/2010	Not Inspected	1/12/2012	Not Inspected	1/31/2014	5/19/2015	12/18/2015	10/18/2016	11/3/2017	2/7/2019	1/14/2020	3/1/2021	No		
	0/28/2006	11/12/2007	9/29/2008	9/28/09	9/3/2010	8/17/2011	10/22/2012	11/12/2013	12/3/2014	10/28/2015	10/17/2016	12/12/2017	1/25/2019	1/14/2020	1/14/2021	No	i	
	3/27/2007	N/A	2/15/2008	12/7/2009	2/15/2011	2/2/2012	Not Inspected	1/9/2013	5/27/2015	2/18/2016	10/17/2016	12/14/2017	3/15/2019	2/5/2020	3/25/2021	Yes	3/25/2021	
	4/3/2007	N/A	1/25/2008	4/29/2009	5/5/2010	1/12/2012	3/19/2013	1/9/2013	3/12/2015	3/28/2016	10/17/2016	10/30/2017	2/1/2019	1/14/2020	1/27/2021	No		
	4/4/2007	N/A	2/27/2008	4/29/2009	6/11/2010	12/14/2011	Not Inspected	Not Inspected	Not Inspected	Not Inspected	Not Inspected	11/3/2017	3/22/2019	Not Inspected	2/22/2021	No		
	4/6/2007	N/A	3/3/2008	4/29/2009	5/5/2010	6/16/2011	6/26/2012	1/17/2013	5/12/2015	2/19/2016	11/2/2016	11/3/2017	2/28/2019	1/14/2020	Not Inspected	No		
66 5	9/21/2006, 5/17/2007	N/A	2/22/2008	4/30/2009	5/5/2010	8/30/2011	3/18/2013	1/13/2014	Not Inspected	Not Inspected	10/27/2016	10/30/2017	Not Inspected	1/14/2020	1/10/2021	No		
/1 5	8/8/2006, 5/24/2007	N/A	11/17/2008	12/7/2009	1/21/2011	12/13/2011	3/19/2013	2/26/2014	Not Inspected	3/28/2016	11/2/2016	11/2/2017	2/1/2019	1/14/2020	2/23/2021	No		
	7/9/2007	N/A	1/14/2009	1/21/2010	2/15/2011	1/12/2012	10/22/2012	2/7/2014	5/21/2015	10/28/2015	12/14/2016	10/30/2017	2/1/2019		4/7/2021			
31 8	3/17/2006, 3/10/2007	N/A	9/30/2008	9/28/09	1/21/2011	12/13/2011	Not Inspected	1/17/2014	5/21/2015	12/17/2015	12/14/2016	12/11/2017	3/22/2019	1/14/2020	2/2/2021	No		
	11/6/2007 1/17/2007	N/A N/A	9/29/2008 N/A	9/28/2009 4/9/2009	11/10/2010 6/10/2010	12/13/2011 1/24/2012	4/18/2013 6/26/2012	2/7/2014 1/9/2014	Not Inspected 5/21/2015	2/18/2016 12/17/2015	10/24/2016 11/14/2016	12/11/2017 10/31/2017	1/30/2019 1/25/2019	2/6/2020 1/8/2020	2/20/2021 2/2/2021	No No		
	1/19/2008	N/A	N/A	4/29/2009	6/10/2010	2/15/2011	6/26/2012	11/12/2013	12/3/2014	2/17/2016	10/19/2016	11/3/2017	1/28/2019	1/8/2020	1/12/2021	No		
	3/19/2008	N/A	N/A	12/10/2009	1/20/2011	12/13/2011	3/19/2013	11/15/2013	Not Inspected	3/25/2016	10/25/2016	10/31/2017	2/12/2019	1/14/2020	2/14/2021	No		
	3/19/2008	N/A	N/A	4/29/2009	5/6/2010	8/17/2011	4/18/2013	2/27/2014	5/21/2015	2/19/2016	12/19/2016	12/11/2017	3/22/2019	Not Inspected	Not Inspected	N/A		-
95 6	6/20/2008	N/A	N/A	5/28/2009	6/22/2010	1/24/2012	3/19/2013	8/5/2013, 2/27/2014	3/12/2015	2/17/2016	11/3/2016	10/30/2017	3/22/2019	2/4/2020	2/2/2021	No		
104 6	6/24/2008	N/A	N/A	12/7/2009	2/15/2011	12/15/2011	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	1/10/2021	No		
99	8/7/2008	N/A	N/A	9/28/09	11/10/2010	12/13/2011	4/19/2013	2/26/2014	12/4/2014	3/25/2016	1/18/2017	Not Inspected	3/8/2019	2/15/2020	2/10/2021	No		
89 9	9/25/2008	N/A	N/A	9/28/09	9/10/2010	8/17/2011	10/22/2012	2/7/2014	12/4/2014	3/15/2016	10/25/2016	11/3/2017	2/11/2019	1/21/2020	1/12/2021	No		
91 7	12/5/2008 7/17/2008,	N/A N/A	N/A N/A	11/19/2009 N/A	2/15/2011 5/5/2010	Not Inspected 6/16/2011	Not Inspected 6/25/2012	2/7/2014 11/15/2013	3/3/2015 Not Inspected	2/17/2016 3/25/2016	10/19/2016 10/31/2016	12/11/2017 11/3/2017	1/28/2019	1/14/2020 1/24/2020	3/14/2021 2/24/2021	No No		
	1/15/2009								<u> </u>									
	1/16/2009	N/A N/A	N/A N/A	N/A	6/10/2010	8/17/2011	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	Not Inspected	No		
	3/19/2009 3/25/2009	N/A N/A	N/A N/A	N/A N/A	4/1/2010 5/5/2010	Not Inspected 6/16/2011	Not Inspected Not Inspected	Not Inspected Not Inspected	3/10/2015 Not Inspected	2/18/2016 Not Inspected	10/25/2016 Not Inspected	11/2/2017 Not Inspected	3/22/2019 Not Inspected	1/10/2020 2/25/2020	2/17/2021 3/9/2021	No No	-	
	4/23/2009	N/A N/A	N/A N/A	N/A N/A	5/5/2010	6/16/2011	6/25/2012	Not Inspected	12/3/2014	2/18/2016	10/19/2016	10/30/2017	1/30/2019	1/28/2020	1/20/2021	No		
	4/23/2009	N/A	N/A	N/A	5/5/2010	12/13/2011	3/20/2013	1/9/2014	5/27/2015	2/17/2016	11/2/2016	12/15/2017	1/29/2019	Not Inspected	1/29/2021	No		
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46 9	9/15/2009	N/A	N/A	N/A	9/10/2010	8/17/2011	4/17/2013	1/9/2014	12/2/2014	10/28/2015	2/2/2017	2/7/2018	3/22/2019	1/28/2020	2/17/2021	No		
	12/2/2009	N/A	N/A	N/A	1/20/2011	12/13/2011	4/17/2013	1/17/2014	12/3/2014	2/18/2016	2/2/2017	2/7/2018	1/20/2019	1/28/2020	2/22/2021	No		
	2/21/2009	N/A	N/A	N/A	11/10/2010	2/2/2012	No Inspected	1/31/2014	5/17/2015	2/18/2016	1/16/2017	10/31/2017	3/22/2019	2/26/2020	2/22/2021	Yes	6/12/2020	
	4/30/2010	N/A	N/A	N/A	N/A	1/24/2012	Not Inspected	2/7/2014	3/11/2015	2/19/2016	1/17/2017	2/5/2018	1/0/1900	Not Inspected	3/5/2021	N/A		
	4/30/2010	N/A	N/A	N/A	N/A	8/17/2011	3/19/2013	1/17/2014	5/21/2015	2/17/2016	11/17/2016	10/30/2017	1/30/2019	Not Inspected	2/4/2021	No		
	7/19/2010 7/19/2010	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7/19/2011 1/12/2012	6/26/2012 2/25/2013	11/12/2013 2/26/2014	Not Inspected 3/13/2015	2/19/2016	11/11/2016	12/15/2017 10/30/2017	3/15/2019	Not Inspected 2/5/2020	3/10/2021 2/15/2021	No No		
	8/31/2010	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/25/2012	3/20/2013	1/17/2014	Not Inspected	3/15/2016 10/27/2015	10/26/2016 10/26/2016	10/30/2017	2/12/2019 1/30/2019	2/11/2020	2/9/2021	No		
	8/31/2010	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12/13/2011	4/18/2013	2/7/2014	3/12/2015	2/18/2016	10/24/2016	12/11/2017	1/29/2017	2/18/2020	2/11/2021	No		
	11/9/2010	N/A	N/A	N/A	N/A N/A	3/2/2011	6/25/2012	1/17/2014	12/3/2014	2/19/2016	10/26/2017	10/31/2017	1/30/2019	1/7/2020	Not Inspected	N/A		
_	11/9/2010	N/A	N/A	N/A	N/A	3/2/2011	6/26/2012	1/17/2014	3/12/2015	2/18/2016	11/15/2016	12/11/2017	2/14/2019	2/25/2020	1/20/2021	No		
	11/9/2010	N/A	N/A	N/A	N/A	3/2/2011; 12/15/11	4/17/2013	1/9/2014, 1/13/2014	12/3/2014	3/15/2016	11/1/2016	10/30/2017	3/15/2019	2/20/2020	3/22/2021	No		
63 1	12/2/2010	N/A	N/A	N/A	N/A	3/2/2011	3/20/2013	2/27/2014	3/13/2015	3/28/2016	11/16/2016	2/12/2018	Not Inspected	2/8/2020	2/4/2021	No		
	5/10/2011	N/A	N/A	N/A	N/A	12/15/2011	3/18/2013	2/7/2014, 2/10/2014	5/19/2015	2/19/2016	10/24/2016	12/12/2017	2/25/2019	2/20/2020	2/4/2021	No		
12 1	0/20/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017	Not Inspected	Not Inspected	Not Inspected	N/A		
						a/ Pending	repair needs to includ	e cosmetic alterations or i	maintenance actions n	ot critical to system ope	eration; to be included in	n subsequent annual rep	oort					

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

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 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	1.50	1.00	<0.25		
	1/9/2014	1.00	1.50	Inaccessible		
	12/2/2014	1.00	1.50	0.25		
	10/28/2015	1.50	1.00	0.25		
	10/16/2016	1.25	0.75	<0.24		
	10/30/2017	1.75	1.25	0.25 0.25		
	3/22/2019	1.75	1.25			
	2/14/2020 3/11/2021	0.50	1.00 1.00	0.25 0.25		
83	10/10/2007	0.50 1.00	0.90	0.23	0.90	1.70
03	1/17/2008	1.00	0.90	0.90	0.85	1.75
	9/29/2008	1.50	0.90	0.80	1.00	0.90
	9/29/2008	1.60	0.90	0.80	0.90	0.90
	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
	1/22/2021	1.50	1.00	1.00	1.25	1.00
84	10/8/2007	2.50				
	11/4/2008	2.50				
	12/8/2009	2.50				
	11/10/2010 12/15/2011	2.50				
	3/19/2013	2.50 2.25				
	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				
	2/17/2021	2.00				
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	2.50	2.25			
	3/15/2016	2.50	2.25			
	2/2/2017	2.25	2.25			
	2/7/2017	1.50	1.00			
	1/28/2019	2.50	2.25			
	1/20/2021	2.50	2.25			

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 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				
20	1/4/2021	2.50				
33	10/10/2007 1/23/2008	2.20 2.25				
	9/30/2008	2.25				
	9/30/2008	2.25				
	9/2/2010	2.23				
	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				
	2/8/2021	2.00				
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	2/10/2021	1.25 1.50	0.80			
00	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				
	1/20/2021	1.50				

Property	Date	Manometer 1	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				
	2/20/2021	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				
	1/17/2021	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	1.00				
	1/13/2014	1.25				
	3/11/2015	1.50				
	12/17/2015	1.00				
	10/17/2016	1.00				
	12/12/2017	1.00				
	1/29/2019	1.00				
	1/29/2021	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				
	1/20/2021	1.75				
	1/20/2021	1.75				

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
57	10/8/2007	1.50				
	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				
7.4	2/10/2021	1.75				
74	1/17/2008	2.25				
	9/30/2008	2.25 2.25				
	12/8/2009 1/20/2011	2.25				
	1/20/2011	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				
	4/8/2021	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				

ID	Property	Date	Manometer 1	Manometer	Manometer		Manometer
1/17/2008	ID			2	3	4	5
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   10/30/2017   2.25   10/30/2017   2.25   10/30/2017   2.25   10/30/2017   2.25   17/2020   2.25   17/2020   2.25   17/2020   2.25   17/2/2014   2.25   10/30/2017   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.25   1/15/2021   2.50   1/13/2008   1.50   1/3/2008   1.50   1/3/2015   1.50   1/3/2015   1.50   1/3/2015   1.50   1/3/2016   1.50   1/3/2017   1.50   1/3/2017   1.50   1/3/2017   1.50   2/21/2019   1.50   1/14/2020   1.50   3/1/2021   3/1/2021   3/1/2021   3/1/2021   3/1/2021   3/1/2021   3/1/2021   3/1/2021   3/	65						
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   10/38/2015   2.25   10/38/2015   2.25   10/38/2017   2.25   10/38/2019   2.25   11/28/2019   2.25   11/28/2021   2.25   11/28/2021   2.25   11/28/2021   2.25   11/15/2021   2.25   11/15/2021   2.25   11/15/2021   2.25   11/13/2008   1.50   11/3/2008   1.50   11/3/2015   1.50   13/16/2015   1.50   13/16/2015   1.50   13/16/2015   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   2/21/2019   1.50   11/3/2017   1.50   2/21/2019   1.50   11/3/2021   1.50   3/1/2021   3/1/20208   3/1/2021   3/1/20208   3/1/2021   3/1/20208   3/1/2021   3/1/2021		1/17/2008	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   10/38/2015   2.25   10/38/2016   2.25   10/38/2019   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   2.25   11/5/2021   1.50   11/3/2008   1.50   11/3/2008   1.50   11/3/2015   1.50   11/3/2015   1.50   11/3/2014   1.50   5/19/2015   1.50   12/18/2015   1.50   11/3/2017   1.50   11/3/2017   1.50   2/21/2019   1.50   11/3/2017   1.50   3/1/2021   1		10/1/2008	2.50				
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   10/38/2015   2.25   10/30/2017   2.25   10/30/2017   2.25   10/30/2017   2.25   11/28/2019   2.25   11/15/2021   2.25   11/15/2021   2.25   11/15/2021   2.25   11/15/2021   2.25   11/13/2008   1.50   11/3/2008   1.50   11/3/2008   1.50   11/3/2014   1.50   5/19/2015   1.50   12/18/2015   1.50   12/18/2015   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   2/21/2019   1.50   11/3/2021   1.50   3/1/2021   3/1/20208   3/1/2021   3/1/20208   3/1/2021   3/1/20208   3/1/2021   3/1/20208   3/		9/28/2009	2.25				
10/22/2012   2.25   11/12/2013   2.50   12/2/2014   2.25   10/18/2015   2.25   10/18/2015   2.25   10/18/2019   2.25   11/28/2019   2.25   11/28/2019   2.25   11/29/202   2.25   11/29/202   2.25   11/29/202   2.25   11/29/208   1.50   11/3/2008   1.50   11/3/2008   1.50   11/3/2012   1.50   13/12/2014   1.50   13/12/2015   1.50   13/12/2015   1.50   11/3/2017   1.50		9/3/2010	2.10				
11/12/2013		8/17/2011	2.25				
12/2/2014   2.25   10/28/2015   2.25   10/18/2016   2.25   10/30/2017   2.25   10/30/2017   2.25   11/8/2019   2.25   11/7/2020   2.25   11/7/2020   2.25   11/15/2021   2.25   11/15/2021   2.25   11/15/2021   2.25   11/13/2008   1.50   11/3/2008   1.50   11/3/2014   1.50   5/19/2015   1.50   12/18/2015   1.50   12/18/2015   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/3/2017   1.50   11/14/2020   1.50   3/1/2021   1.50   11/14/2020   1.50   3/1/2021   1.50   11/14/		10/22/2012	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     1/7/2020   2.25     1/15/2021   2.25     1/15/2021   2.25     1/13/2008   1.50     11/3/2008   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     11/3/2017   1.50     11/3/2017   1.50     11/3/2017   1.50     11/3/2017   1.50     1/14/2020   1.50     3/1/2021   1.50     3/1/2020   1.50     3/1/2021   1.50     73   11/12/2007   10.0     9/28/2008   12.0     9/3/2008   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     1/14/2020   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/18/2008   2.70     12/15/2008   2.75     2/15/2011   2.75     5/27/2015   2.75     5/27/2015   2.75     2/18/2016   2.75     2/18/2017   2.75     2/18/2016   2.75     2/18/2017   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75		11/12/2013	2.50				
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     1/7/2020   2.25     1/15/2021   2.25     1/15/2021   2.25     1/13/2008   1.50     11/3/2008   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     11/3/2017   1.50     11/3/2017   1.50     11/3/2017   1.50     11/3/2017   1.50     1/14/2020   1.50     3/1/2021   1.50     3/1/2020   1.50     3/1/2021   1.50     73   11/12/2007   10.0     9/28/2008   12.0     9/3/2008   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     1/14/2020   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/14/2021   14.0     1/18/2008   2.70     12/15/2008   2.75     2/15/2011   2.75     5/27/2015   2.75     5/27/2015   2.75     2/18/2016   2.75     2/18/2017   2.75     2/18/2016   2.75     2/18/2017   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75     2/18/2018   2.75		12/2/2014	2.25				
10/18/2016   2.25   10/30/2017   2.25   11/28/2019   2.25   17/7/2020   2.25   11/7/2020   2.25   11/7/2020   2.25   11/5/2021   2.25							
10/30/2017			2.25				
1/28/2019							
1/7/2020 1/1/5/2021 2.25 62 10/11/2007 1.50 11/3/2008 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 11/3/2007 1.50 2/21/2019 1.50 11/4/2020 1.50 3/1/2021 1.50 3/1/2021 1.50 73 11/12/2007 9/29/2008 12.0 9/28/2009 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 12/3/2014 12.0 10/28/2015 14.0 10/17/2016 13.0 12/12/2017 14.0 10/12/2019 14.0 11/14/2020 14.0 11/14/2021 2.75 5/27/2015 2.75 2/15/2016 2.75							
1/15/2021   2.25							ļ
62							
1/23/2008	62						
11/3/2008	02						
1/21/2011 1.75 1/12/2012 1.50 1/31/2014 1.50 5/19/2015 1.50 12/18/2016 1.50 11/3/2017 1.50 2/21/2019 1.50 11/4/2020 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2010 12.0 9/28/2008 12.0 9/28/2009 12.0 8/17/2011 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 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/14/2021 14.0 1/19/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
1/12/2012 1.50 1/31/2014 1.50 5/19/2015 1.50 12/18/2015 1.50 11/18/2016 1.50 11/3/2017 1.50 2/21/2019 1.50 1/14/2020 1.50 3/1/2021 1.50 3/1/2021 1.50  11/12/2007 10.0 9/29/2008 12.0 9/3/2010 12.0 8/17/2011 12.0 10/22/2012 12.5 11/12/2013 12.0 10/22/2016 13.0 12/3/2014 12.0 10/28/2015 14.0 10/17/2016 13.0 12/12/2019 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 2/15/2014 2.75 5/2/15/2015 2.75 2/18/2016 2.75							
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 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2021 1.50 3/1/2017 1.00 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 10/22/2014 12.0 10/28/2015 14.0 10/17/2016 13.0 12/12/2017 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2020 14.0 1/14/2021 2.75 2/15/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 5/27/2015 2.75 2/18/2016 2.75							
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   3/1/2021   1.50   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   12/12/2017   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2021   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2021   14.0   1/14/2020   14.0   1/14/2021   14.0   1/14/2020   14.0   1/14							
12/18/2015   1.50   1.50   1.13/2017   1.50   2/21/2019   1.50   1/14/2020   1.50   3/1/2021   1.50   1/14/2020   1.50   3/1/2021   1.50   1/14/2020   1.50   1/14/2020   1.50   1/14/2020   1.50   1/14/2020   1.50   1/14/2020   1.50   1/14/2020   1.50   1/14/2011   1.20   1/14/2013   1.20   1/14/2013   1.20   1/14/2015   1.40   1/14/2021   1.40   1/14/2020   1.40   1/14/2020   1.40   1/14/2020   1.40   1/14/2020   1.40   1/14/2020   1.40   1/14/2020   1.275   1/19/2018   2.70   1/15/2008   2.70   1/15/2018   2.75   1/19/2014   2.75   5/27/2015   2.75   2/18/2016   2.75   2/18/2016   2.75   1/18							
10/18/2016   1.50   11/3/2017   1.50   2/21/2019   1.50   1/14/2020   1.50   3/1/2021   1.50   3/1/2021   1.50   3/1/2021   1.50   3/1/2021   1.50   3/1/2021   1.50   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   1/24/2019   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   14.0   1/14/2020   12/5/2008   2.70   2/15/2008   2.70   2/15/2008   2.75   2/15/2011   2.75   5/27/2015   2.75   2/18/2016   2/18/2016							
11/3/2017		12/18/2015	1.50				
2/21/2019   1.50   1/14/2020   1.50   3/1/2021   1.50		10/18/2016	1.50				
1/14/2020 1.50 3/1/2021 1.50  73 11/12/2007 10.0 9/29/2008 12.0 9/28/2009 12.0 8/17/2011 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 1/14/2020 14.0 1/14/2020 14.0 1/14/2021 14.0  79 1/28/2008 2.70 2/15/2008 2.70 12/15/2011 2.75 5/27/2015 2.75 2/18/2016 2.75		11/3/2017	1.50				
3/1/2021   1.50		2/21/2019	1.50				
73		1/14/2020	1.50				•
73		3/1/2021	1.50				
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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 2/15/2008 2.75 2/15/2011 2.75 5/27/2015 2.75 2/18/2016 2.75	73	11/12/2007	10.0				
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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75		9/29/2008	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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75		9/28/2009	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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/12/2011 2.75 5/27/2015 2.75 2/18/2016 2.75							
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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 5/27/2015 2.75 2/18/2016 2.75			-				
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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 5/27/2015 2.75 2/18/2016 2.75							
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 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
10/28/2015 14.0 10/17/2016 13.0 12/12/2017 14.0 1/24/2019 14.0 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 2/15/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
10/17/2016 13.0 12/12/2017 14.0 1/24/2019 14.0 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
12/12/2017 14.0 1/24/2019 14.0 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
1/24/2019 14.0 1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.75 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
1/14/2020 14.0 1/14/2021 14.0 79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75			-				
1/14/2021 14.0  79 1/28/2008 2.70 2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
79							
2/15/2008 2.70 12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75	70						
12/7/2009 2.75 2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75	79						
2/15/2011 2.75 1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
1/9/2014 2.75 5/27/2015 2.75 2/18/2016 2.75							
5/27/2015 2.75 2/18/2016 2.75							
2/18/2016 2.75							
10/17/2016 2.75		2/18/2016	2.75				
		10/17/2016	2.75				
12/14/2017 2.75		12/14/2017	2.75				
3/15/2019 2.75		3/15/2019	2.75				
2/5/2020 2.75							
3/25/2021 2.75							

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
102	1/25/2008	Not Installed	Not Installed			
	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 2/1/2019	5.00 5.00	5.00 5.00			
	1/14/2020	5.00	5.00			
	1/27/2021	5.00	5.00			
87	1/28/2008	1.95	3.00			
O,	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				
	2/22/2021	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 2/28/2019	2.25 2.25				
	1/14/2020	2.50				
	1/14/2020	2.50				
66	1/28/2008	1.85				
00	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				
	1/14/2020 1/10/2021	1.50 1.50				
71	1/28/2008	1.80				
, 1	11/17/2008	1.80				
	12/7/2009	1.75				
	1/21/2011	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				
	2/23/2021	0.50				

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
100	1/30/2008	0.65		<u> </u>	-	<u> </u>
100	2/15/2008	0.65				
	1/14/2009	0.80				
	1/21/2010	0.80				
	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				
	4/7/2021	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				
	2/2/2021	1.15				
97b	2/7/2008	2.05				
970	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				
	2/20/2021	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				
	2/2/2021	1.50				

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 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				
	1/12/2021	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				
	2/14/2021	1.50				
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			
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			
	2/2/2021	1.50	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			
	1/10/2021	1.25	2.25			

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

10	0.50 0.20 0.50
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           2/10/2021         0.50         1.00         0.50           89         9/28/2009         0.15         0.15         0.15         0.15         0.35           11/10/2010         0.10         0.10         0.10         0.20         0.50	0.20
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           2/10/2021         0.50         1.00         0.50           89         9/28/2009         0.15         0.15         0.15         0.15           11/10/2010         0.10         0.10         0.10         0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
12/13/2011   0.50   0.50   0.50   0.50	0.20
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           2/10/2021         0.50         1.00         0.50           89         9/28/2009         0.15         0.15         0.15         0.15           11/10/2010         0.10         0.10         0.10         0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
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           2/10/2021         0.50         1.00         0.50           89         9/28/2009         0.15         0.15         0.15         0.15           11/10/2010         0.10         0.10         0.10         0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
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       2/10/2021     0.50     1.00     0.50       89     9/28/2009     0.15     0.15     0.15     0.15       11/10/2010     0.10     0.10     0.10     0.20       8/17/2011     0.20     0.20     0.20     0.50	0.20
3/25/2016   0.25   0.25   0.25	0.20
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       2/10/2021     0.50     1.00     0.50       89     9/28/2009     0.15     0.15     0.15     0.35       11/10/2010     0.10     0.10     0.10     0.20       8/17/2011     0.20     0.20     0.20     0.50	0.20
3/22/2019     0.50     1.00     0.50       2/15/2020     0.50     1.00     0.50       2/10/2021     0.50     1.00     0.50       89     9/28/2009     0.15     0.15     0.15     0.35       11/10/2010     0.10     0.10     0.10     0.20       8/17/2011     0.20     0.20     0.20     0.50	0.20
2/15/2020 2/10/2021         0.50 0.50         1.00 1.00         0.50 0.50           89         9/28/2009 11/10/2010         0.15 0.10         0.15 0.10         0.15 0.10         0.35 0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
2/10/2021         0.50         1.00         0.50           89         9/28/2009         0.15         0.15         0.15           11/10/2010         0.10         0.10         0.10         0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
89         9/28/2009         0.15         0.15         0.15         0.35           11/10/2010         0.10         0.10         0.10         0.20           8/17/2011         0.20         0.20         0.20         0.50	0.20
11/10/2010   0.10   0.10   0.20   0.20   0.20   0.50	0.20
8/17/2011 0.20 0.20 0.20 0.50	
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 0.25 0.25 0.25 0.25	1.25
12/4/2014 0.25 0.25 0.25 0.75	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
1/12/2021 0.25 0.25 0.25 1.75	2.25
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	
3/14/2021 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 0.75 0.50	
1/24/2020 0.50 0.50	
2/24/2021 0.50 0.50	
107 6/10/2010 0.50	
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	

Table 2 Historical Manometer Readings Former Emerson Power Transmission Site Ithaca, New York

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
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				
	2/17/2021	1.25				
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		
	3/9/2021	1.25	1.00	0.25		
9	5/5/2010	0.80	0.30	0.75	0.85	
	6/16/2011	0.85	0.35	1.00	2.70	0.75
	6/25/2012	0.75	0.50	1.00	1.75	0.75
	12/3/2014	0.75	0.50	1.00	1.75	0.75
	2/18/2016	0.50	0.75	0.75	2.25	0.75
	10/19/2016	1.00	1.75	1.00	0.75	0.90
	10/30/2017	0.75	2.25	2.75	2.25	1.00
	1/30/2019	0.75	1.00	1.25	2.00	2.00
	1/28/2020	0.75	1.25	1.00	1.75	1.75
	1/20/2021	1.00	1.25	0.75	1.75	1.75
37	5/5/2010	0.80	0.60	0.85		
	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		
	1/29/2021	11.00	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	
	2/25/2020	1.00	1.25	1.00	1.00	
	2/22/2021	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	1.25	1.25			
	12/2/2014	1.35	1.25			
	10/28/2015	1.50	1.00			
	2/2/2017	1.50	1.00			
	2/7/2018	1.50	1.00			
	3/22/2019	1.50	1.00			
	1/28/2020	1.50	1.00			
	2/17/2021	1.50	1.00			

Table 2 Historical Manometer Readings Former Emerson Power Transmission Site Ithaca, New York

Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
ID			2	3	4	5
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		
	2/22/2021	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			
	3/22/2019	1.25	1.00			
	2/26/2020	1.25	1.00			
	2/22/2021	1.25	1.00			
17	1/24/2012	2.00	1.00			
.,	2/7/2014	2.00				
	3/11/2015	1.75				
	2/19/2016	2.00				
	1/17/2017	2.00				
	2/5/2018	2.00				
	4/5/2019	2.00				
	3/5/2021	2.00				
5	8/17/2011	2.00	1.50			
Ü	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			
	2/4/2021	1.75	1.25			
59	8/17/2011	1.50	1.60	2.50	0.75	
33	6/26/2012	1.50	1.50	2.50	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	
	3/10/2019	2.25	1.75	2.75	0.25	
27	3/2/2011	2.75	1.75	2.10	0.20	
21	1/12/2012	2.50				
	2/25/2013	2.75				
	2/25/2013	2.75				
	3/13/2015	2.50				
	3/13/2015	2.50				
	10/26/2016	2.75				
	10/30/2017	2.75				
	2/12/2019	2.75				
	2/5/2020	2.75				
	2/15/2021	2.75				

Table 2

Duamanta	Ditti		Managara	Managastan	Managastan	
Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
2	1/25/2012	2.00	1.60	0.75	-	3
_	3/20/2013	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		•
	2/9/2021	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	2.00	0.50			
	12/11/2017 1/29/2019	2.00 2.00	0.50			
	2/18/2020	2.00	0.50 0.75			
	2/16/2020	2.00	0.75			
52	3/2/2011	2.00	0.73			
02	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			
24		2.00				
	6/26/2012 1/17/2014	2.00 1.75	1.85 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			
	2/25/2020	1.75	1.50			
	1/20/2021	1.75	1.50			
49	12/15/2011	2.50	0.25	0.10	0.10	
	4/17/2013	2.25	0.25	0.10	0.10	
	1/9/2014	1.75	0.50	0.25	0.25	
	12/3/2014	2.00	1.50	0.15	1.25	
	3/15/2016	2.00	1.75	1.25	1.25	
	11/1/2016	2.25	1.90	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	
60	3/22/2021	2.25	1.75	1.75	1.50	
63	3/2/2011	0.75				
	3/2/2013	0.75				
	2/27/2014 3/13/2015	1.00 0.75				
	3/13/2015	1.00				
	11/16/2016	1.00				
	2/12/2018	1.00				
	2/8/2020	1.00				
	2/4/2021	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				
	2/20/2020	1.75				
- 10	2/4/2021	1.75				
12	10/20/2017	1.00				

### **APPENDIX**

# A INSPECTION LOGS

Property Address a	nd ID:	52		
Date:	3/9/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1120		Inanactor (sign)	15 Unc
	1130		Inspector (sign):	455
Departure Time:	1155		Weather Conditions:	45F
Reason for Visit (ch	eck all that apply):			
Annual O&M	X			
Other				
		MITIGATION SYSTEM INSP		
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 R	EADINGS	
Location	Read	ding (Inches of Water)	Note	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:			
N/A				
	_			_
		SYSTEM MAINT	FNANCE	
		OTOTEM MAINT		
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address and	ID:	26		
Date:	1/17/2021		Inspector (print): _	Nathaniel Winston
Assistal Times	1000		Inoncetor (sign)	Man Vinc
Arrival Time:  Departure Time:	1000 1020		Inspector (sign): _ Weather Conditions:	Clear 32F
Departure Time:	1020		weather Conditions:	Clear 32F
Reason for Visit (check	k all that apply):			
·	Х			
Other				
		MITIGATION SYSTEM INSP	ECTION CHECKLIST	
		Comment	s	
Fan No	o observed issues			
Piping No	o observed issues			
Manometer(s) Ma	anometer #3			
Exhaust Stack No	o observed issues			
Concrete Floor No	o observed issues			
Foundation Walls No	o observed issues			
Sump(s) N/	'A			
Dranjer(s) N	'A			
Sewer Pipe Sealed? N	'A			
		MANOMETER R	FADINGS	
Location	Read	ing (Inches of Water)		tes
Manometer #1		2.50	Worki	ng well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #4 Manometer #5				
Manometer #5  Notable Observations:				
Manometer #5				
Manometer #5  Notable Observations:				
Manometer #5  Notable Observations:				
Manometer #5  Notable Observations:				
Manometer #5  Notable Observations:				
Manometer #5  Notable Observations:		SYSTEM MAINT	ENANCE	
Manometer #5  Notable Observations:		SYSTEM MAINT	ENANCE	
Manometer #5  Notable Observations:		SYSTEM MAINT	ENANCE	

Property Address a	nd ID:	99		
Date:	2/1	0/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	0920	)	Inspector (sign):	15 Unc
Departure Time:	104		Weather Conditions:	rainy 40F
Reason for Visit (ch	eck all that appl	/):		
	x			
		MITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme	nts	
Fan	No observed is	sues		
Piping	No observed is	sues		
Manometer(s)	No observed is	sues		
Follower Oracle	No alcania Da			
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			
Location		MANOMETER Reading (Inches of Water)		otes
Manometer		0.50		ng well
Manometer		1.00		ng well
Manometer	#3	0.50		ng well
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address ar	nd ID:	87	7	
Date:	_	2/22/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		1430	Inspector (sign):	Mas Wins
Departure Time:	_	1450	Weather Conditions:	37F rain
Reason for Visit (ch	eck all that a	apply):		
Annual O&M				
		<u>`                                    </u>		
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
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			
		MANC	DMETER READINGS	
Location		Reading (Inches of Wat	er) No	tes
Manometer		1.25	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
	•			
Notable Observation N/A	ns:	_		
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Maint	tenance Acti	on		

Property Address and II	D:	32		
Date:	2/22/2021		Inspector (print):	Nathaniel Winston
Aurical Times	1215		luonostar (sign).	15 Win
Arrival Time:	1315		Inspector (sign): _ Weather Conditions:	Cloudy 29 E
Departure Time:	1345		weather Conditions:	Cloudy 28 F
Reason for Visit (check	all that apply):			
	X			
Other				
		MITIGATION SYSTE	M INSPECTION CHECKLIST	
		Co	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) No	observed issues			
Dranjer(s) N/A	1			
Sewer Pipe Sealed? N/A	1			
		MANOME	ETER READINGS	
Location	Read	ing (Inches of Water)	No	otes
Manometer #1		1.25	Work	ing well
Manometer #2		1.50	Work	ing well
Manometer #3		0.50	Work	ing well
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
<u></u> чиршеш				
Reason for Maintenance	e			
Description of Maintena	nce Action			

Property Address and	ID:	46		
Date:	2/17/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1245		Inspector (sign):	15 Unc
Departure Time:	1315		Weather Conditions:	30F Cloudy
Reason for Visit (checl	c all that apply):			
Annual O&M	Х			
Other				
	МІТ	IGATION SYSTEM INSP	ECTION CHECKLIST	
		Comment	S	
Fan No	o observed issues			
Piping No	o observed issues			
Manometer(s) No	o observed issues			
Exhaust Stack No	o observed issues			
Concrete Floor No	o observed issues			
Foundation Walls No	o observed issues			
Sump(s) No	o observed issues			
Dranjer(s) N/	A			
Sewer Pipe Sealed? N/	A			
		MANOMETER R	EADINGS	
Location	Reading (I	nches of Water)	N	otes
Manometer #1		1.50	Work	ing well
Manometer #2		1.00	Work	ing well
Manometer #3				
Manometer #4 Manometer #5				
Walletineter #e				
Notable Observations:				
. 47.				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintenand	ce			
	ance Action			

Property Address and ID:		78_	
Date:	1/20/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	1230	Inspector (sign):	15 Wint
Departure Time:	1300	Weather Conditions:	sunny 30F
Reason for Visit (check al	I that apply):		
Annual O&M	Х		
Other <u>917-6</u>	96-8393		
	MITIGATION S	SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan No ol	oserved issues		
Piping No ol	oserved issues		
Manometer(s) No ol	oserved issues		
Exhaust Stack No ol	oserved issues		
Concrete Floor No ol	oserved issues		
Foundation Walls No ol	oserved issues		
Sump(s) No ol	oserved issues		
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MA	ANOMETER READINGS	
Location	Reading (Inches of \	Nater) No	otes
Manometer #1	2.50	Worki	ng well
Manometer #2	2.25	Worki	ng well
Manometer #3			
Manometer #4			
Manometer #5		I	
Notable Observations:			
	sı	STEM MAINTENANCE	
Equipment			
Reason for Maintenance			

Property Address and I	D:	104		
Date:	1/10/2021		Inspector (print): _	Nathaniel Winston
Arrival Time:	_1500		Inspector (sign):	Man Wing
Departure Time:	1520		Weather Conditions:	Clear 32F
Reason for Visit (check	all that apply):			
Annual O&M	X			
Other				
	MITI	GATION SYSTEM INSPE	CTION 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 No	observed issues			
Sump(s) No	observed issues			
Dranjer(s) N/A	A			
Sewer Pipe Sealed? N/A	A			
		MANOMETER REA	ADINGS	
Location	Reading (In	nches of Water)	No	tes
Manometer #1		1.25	Workii	ng well
Manometer #2		2.25	Workii	ng well
Manometer #3				
Manameter #4				
Manometer #5				
Notable Observations:				
		SYSTEM MAINTE	NANCE	
Equipment				
Reason for Maintenanc	e			

Property Address a	nd ID:	67		
Date:	:	2/2/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	090	00	Inspector (sign):	16 Wins
Departure Time:	093		Weather Conditions:	12F, Clear
Reason for Visit (ch	eck all that app	ly):		
	x			
	^			
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		C	Comments	
Fan	No observed is	ssues		
- <del></del>				
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			
Foundation Wans	NO Observed is	ssues		
Sump(s)	No observed is	ssues		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
			METER READINGS	
Location		Reading (Inches of Wate		otes
Manometer		1.50		ng well ng well
Manometer Manometer		1.25	WORK	ng weii
Manometer				
Manometer				
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tonanco Action			
pescription or main	terrance Action			

Property Address and ID:		31	_	
Date:		2/2/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		1340	Inspector (sign):	Now Wing
Departure Time:		1400	Weather Conditions:	20F cloudy
Reason for Visit (ch	eck all that	apply):		
Annual O&M	;	x		
		MITIGATION SYS	TEM 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)	No observe	ed issues		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	DMETER READINGS	
Location		Reading (Inches of Water	er) No	otes
Manometer #1		1.15	Worki	ing well
Manometer #2				
Manometer				
Manometer Manometer				
Manometer	#5			
Notable Observation	ns:			
SYSTEM MAINTENANCE				
Equipment				
Reason for Mainten	ance			
Description of Maint	tenance Act	iion		

Property Address and ID:		100			
Date:	_	4/7/2021	Inspector (print):	Nathaniel Winston	
Arrival Time:	1	000	Inspector (sign):	the Wine	
Departure Time:	_	020	Weather Conditions:	60F, Sunny	
Reason for Visit (ch	eck all that a	pply):			
	X				
		MITIGATION SYST	TEM INSPECTION CHECKLIST		
			Comments		
Fan	No observed	d issues			
Piping	No observed	dissues			
Manometer(s)	No observed	d issues			
Estama Otas I	No alcama				
Exhaust Stack	No observed	dissues			
Concrete Floor	No observed	d issues			
Foundation Walls	No observed	l issues			
Touridation Wand	110 00001 100	100000			
Sump(s)	N/A				
Dranjer(s)	No Observe	d Issues			
Sewer Pipe Sealed?	yes				
1			METER READINGS		
Location		Reading (Inches of Water		otes	
Manometer Manometer		0.75	VVOIK	ing well	
Manometer					
Manometer					
Manometer					
Natable Observation					
Notable Observation	ns:				
		SYSTE	EM MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Actic	on			
	<del></del>	• • •			

Property Address an	d ID:	17		
Date:	_	3/5/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	,	1630	Inspector (sign):	Mas Wince
Departure Time:	_	1700	Weather Conditions:	40F Cloudy
Reason for Visit (che	_			,
Annual O&M	х	<u>:                                      </u>		
Other_				
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed	d issues		
Piping	No observed	d issues		
Manometer(s)	No observed	d issues		
Exhaust Stack	No observed	d issues		
Concrete Floor	No observed	d issues		
Foundation Walls	No observed	d issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Wate	er) N	otes
Manometer #	‡1	2.00		
Manometer #	<u>‡2</u>			
Manometer #	ŧ3			
Manometer #	‡4			_
Manometer #	<b>‡</b> 5			
Notable Observation	s:			
		SYSTI	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Actio	on		

Property Address and ID	): 	21			
Date:	2/22/2021		Inspector (print):	Nathaniel Winston	
Arrival Time:	1130		Inspector (sign):	No Vinc	
Departure Time:	1200		Weather Conditions:	34F, rain	
Reason for Visit (check	all that apply):				
Annual O&M					
Other					
	MIT		EM 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 No	observed issues				
Sump(s) N/A					
Dranjer(s) N/A					
Sewer Pipe Sealed? N/A					
		MANOI	METER READINGS		
Location	Reading (I	nches of Wate	r) No	ites	
Manometer #1		1.00	Worki	ng well	
Manometer #2		1.25	Worki	ng well	
Manometer #3		1.00	Worki	ng well	
Manometer #4		1.00	Worki	ng well	
Manometer #5					
Notable Observations:					
N/A					
		SYSTE	M MAINTENANCE		
Equipment					
Reason for Maintenance	1				
Description of Maintena					

Property Address and ID	: 30		
Date:	2/22/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	0800	Inspector (sign):	15 Une
Departure Time:	0825	Weather Conditions:	30F cloudy
Reason for Visit (check a		<del>-</del>	,
Annual O&M			
Other			
	MITIGATION SYS	TEM INSPECTION CHECKLIST	
		Comments	
Fan No c	bserved issues		
Piping No c	observed issues		
Manometer(s) No c	observed issues		
Exhaust Stack No c	observed issues		
Concrete Floor No c	observed issues		
Foundation Walls No c	observed issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MANC	METER READINGS	
Location	Reading (Inches of Wat	er) No	otes
Manometer #1	1.25	Worki	ng well
Manometer #2	1.00	Worki	ng well
Manometer #3			
Manometer #4			
Manometer #5			
Notable Observations:	(8)0		
Condensation forming on c	outside of PVC piping causing mold to grow	v.	
	SYST	EM MAINTENANCE	
Equipment			
Reason for Maintenance			
	ce Action		

Property Address and	ID:	63		
Date:	2/4/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1530		Inspector (sign):	Man Unic
Departure Time:	1645		Weather Conditions:	35F
Reason for Visit (chec	k all that apply):			
	X			
Other				
		MITIGATION SYSTEM INSE		
		Commen	ts	
Fan N	o observed issues			
Piping N	o observed issues			
Manometer(s) N	o observed issues			
Exhaust Stack N	o observed issues			
Concrete Floor W	/ater staining/pooling ar	ound foundation walls		
Foundation Walls W	later intrusion around fo	oundation walls, concrete c	nipping away, foundation walls ar	e in poor condition
Sump(s) N	o observed issues			
Dranjer(s) N	/A			
Sewer Pipe Sealed? N	/A			
		MANOMETER F	READINGS	
Location	Read	ing (Inches of Water)	Note	es .
Manometer #1		1.00	Working	g well
Manometer #2	!			
Manometer #3				
Manometer #4				
Manometer #5	)			
Notable Observations	<u>:</u>			
		SYSTEM MAIN	   FENANCE	
Equipment				
Equipment  Reason for Maintenan	се			

Property Address an	nd ID:	24		
Date:	.=	1/20/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		0900	Inspector (sign):	the Wine
Departure Time:	-	0920	Weather Conditions:	27F. Cloudy
	-		<u>-</u>	
Reason for Visit (che	eck all that a	арріу):		
Annual O&M	)			
Other_				
			TEM INSPECTION CHECKLIST  Comments	
			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			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) N	otes
Manometer #	#1	1.75	Work	ing well
Manometer #	#2	1.50	Work	ing well
Manometer #				
Manometer #				
Manometer #	#5			
Notable Observation	ns:			
		SYSTE	EM MAINTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Mainto	enance Acti	ion		

Property Address a	nd ID:	88		
Date:	2/2/2021	<u> </u>	Inspector (print): _	Nathaniel Winston
Arrival Time:	0830		Inspector (sign):	Missilans
Departure Time:	0900		Weather Conditions:	Clear 32F
Reason for Visit (ch	0900 eck all that apply):	_		
Annual O&M	x			
		_		
		MITIGATION SYSTEM INSE Commen		
Fan	slight vibration at fan	box		
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	Re	eading (Inches of Water)	No	tes
Manometer	#1	1.50	Worki	ng well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	TENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Maint	tenance Action	N/A		

Property Address and ID:		33			
Date:		2/8/2021	Inspector (print):	Nathaniel Winston	
Arrival Time:	09	00	Inspector (sign):	Mas Wins	
Departure Time:	09:		Weather Conditions:	0F, clear	
Reason for Visit (ch	eck all that app	oly):	_		
	X				
	^				
		MITIGATION SYSTEM I	NSPECTION CHECKLIST		
		Comr	ments		
Fan	No observed i	291122			
		30400			
Piping	No observed i	ssues			
Manometer(s)	No observed i	ssues			
Exhaust Stack	No observed i	ssues			
Concrete Floor	No observed i	ssues			
Foundation Walls	No observed i	SCHOC			
Touridation Waiis	NO OBSELVEU I	saues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed?	N/A				
			R READINGS		
Location		Reading (Inches of Water)		tes	
Manometer Manometer		2.00	WOIKII	ng well	
Manometer					
Manometer					
Manometer	#5				
Notable Observation	ne:				
N/A	113.				
		SYSTEM MA	AINTENANCE		
Equipment					
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Action				

Property Address a	nd ID:	5		
Date:	_	2/4/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	14	120	Inspector (sign):	Mas Wins
Departure Time:		145	Weather Conditions:	17F Cloudy
Reason for Visit (ch	eck all that ap	ply):		
Annual O&M	x			
			M INSPECTION CHECKLIST	
Fan	Fan box crac	ked		
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?	P N/A			
		MANOM	ETER READINGS	
Location	1	Reading (Inches of Water)		otes
Manometer	#1	1.75	Work	ing well
Manometer	#2	1.25	Work	ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTEM	I MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Actio	n		
		·		

Property Address and ID:	59	<u></u>	
Date:	3/10/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	0900	Inspector (sign):	No Wing
Departure Time:	0915	Weather Conditions:	Clear 25F
Reason for Visit (check all t	hat apply):		
Annual O&M	Х		
Other			
	MITIGATION SYS	TEM INSPECTION CHECKLIST	
		Comments	
Fan No obs	erved issues		
Piping No obs	erved issues		
Manometer(s) No obs	erved issues		
Exhaust Stack No obs	erved issues		
Concrete Floor No obs	erved issues		
Foundation Walls No obs	served issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MANO	DMETER READINGS	
Location	Reading (Inches of Wat	er) No	otes
Manometer #1	2.25	Worki	ng well
Manometer #2	1.75	Worki	ng well
Manometer #3	2.75	Worki	ng well
Manometer #4	0.25	Worki	ng well
Manometer #5			
Notable Observations:			
	7979	EM MAINTENANCE	
Equipment	3131	EM MAINTENANCE	
Reason for Maintenance			
Description of Maintenance	Action		

Property Address and	ID:	95		
Date:	1/12/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1400		Inspector (sign):	the Wine
Departure Time:	1415		Weather Conditions:	17F overcast
Reason for Visit (chec	k all that apply):			
Annual O&M	х			
Other				
		MITIGATION SYSTEM	INSPECTION CHECKLIST	
		Com	ments	
Fan N	o observed issues			
Piping N	o observed issues			
Manometer(s) N	o observed issues			
Exhaust Stack N	o observed issues			
Concrete Floor N	o observed issues			
Foundation Walls N	o observed issues			
Sump(s) N	/A			
Dranjer(s) N	/A			
Sewer Pipe Sealed? N	/A			
		MANOMET	ER READINGS	
Location	Read	ing (Inches of Water)	N	otes
Manometer #1		1.25	Work	ing well
Manometer #2		1.25	Work	ing well
Manometer #3				
Manometer #4				
Manometer #5	<u> </u>			
Notable Observations N/A	<u>:</u>			
		SYSTEM N	IAINTENANCE	
Equipment				
Reason for Maintenan	се			

Property Address an	d ID:	37		
Date:		1/29/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	1.	100	Inspector (sign):	No Wing
Departure Time:		120	Weather Conditions:	32F cloudy
Reason for Visit (che	eck all that an	nnly):	·	
•	-			
Annual O&M Other	Х.			
<u>-</u>			TEM INCRECTION CHECKLIST	
			TEM 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	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water		otes
Manometer #	<i>‡</i> 1	1.00	Work	ing well
Manometer #	‡2	0.75	Work	ing well
Manometer #	<i>‡</i> 3	1.25	Work	ing well
Manometer #	<u>‡4</u>			
Manometer #	15			
Notable Observation	s:			
		SYSTE	EM MAINTENANCE	
Equipment			-	
Reason for Maintena	ınce			
Description of Mainte	enance Actio	n		

Property Address a	nd ID:	71		
Date:		2/23/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		1200	Inspector (sign):	No Wing
Departure Time:		1225	Weather Conditions:	36F, Sunny
	l II 4h - 4			
Reason for Visit (ch	eck all that	арріу):		
Annual O&M				
Other				
			EM INSPECTION CHECKLIST Comments	
		·	Somments	
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			
		MANO	METER READINGS	
Location		Reading (Inches of Wate	r) N	otes
Manometer	#1	0.50	Work	ing well
Manometer	#2			
Manometer				
Manometer				
Manometer  Notable Observation		<u> </u>	I	
Notable Observation	113.			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address an	d ID:	49		
Date:		3/22/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	15	300	Inspector (sign):	Mas Wins
Departure Time:		330	Weather Conditions:	55F
-	_		Weather Conditions.	
Reason for Visit (che	ck all that ap	ply):		
Annual O&M _				
Other_				
			EM INSPECTION CHECKLIST	
		•	Comments	
Fan I	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			
- Proj	-			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOI	METER READINGS	
Location		Reading (Inches of Wate	r) Not	es
Manometer #	:1	2.25	Workin	g well
Manometer #	2	1.75	Workin	
Manometer #		1.75	Workin	
Manometer #		1.50	Workin	g well
Manometer #	.5			
Notable Observation	s:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Action	า		

Property Address and	ID:	91		
Date:	2/24/2021		Inspector (print): _	Nathaniel Winston
Arrival Times	1000		Inoncetor (cian).	Mas Wing
Arrival Time:	1000		Inspector (sign):	EZE Class
Departure Time:	1025		Weather Conditions: _	57F, Clear
Reason for Visit (chec	k all that apply):			
Annual O&M	Х			
Other				
		MITIGATION SYSTEM	I INSPECTION CHECKLIST	
		Cor	nments	
5 N				
Fan N	o observed issues			
Piping N	o observed issues			
Manometer(s) N	o observed issues			
Exhaust Stack N	o observed issues			
Concrete Floor N	o observed issues			
Foundation Walls N	o observed issues			
Sump(s) N	/A			
Dranjer(s) N	/A			
Sewer Pipe Sealed? N	/A			
		MANOME <sup>-</sup>	TER READINGS	
Location	Read	ding (Inches of Water)		otes
Manometer #1		0.50	Worki	ng well
Manometer #2		0.50	Worki	ng well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEMI	MAINTENANCE	
Equipment		JIJILINI		
Reason for Maintenan	ce			
Description of Mainten	ance Action			

Property Address and	ID:	66		
Date:	1/10/2021		Inspector (print): _	Nathaniel Winston
Arrival Times	1120		Improcedor (ciero).	15 Unc
Arrival Time:	1130		Inspector (sign): _ Weather Conditions:	COE Dainy
Departure Time:	1200	_	weather Conditions.	60F Rainy
Reason for Visit (chec	k all that apply):			
Annual O&M	X			
Other				
		MITIGATION SYSTEM I	NSPECTION CHECKLIST	
		Com	nents	
Fan N	o observed issues			
	<u> </u>			
Piping N	o observed issues			
Manometer(s) N	o observed issues			
Exhaust Stack N	o observed issues			
Concrete Floor N	o observed issues			
Foundation Walls N	o observed issues			
Sump(s) N	/A			
Dranjer(s) N	/A			
Sewer Pipe Sealed? N	/A			
		MANOMETE	ER READINGS	
Location	Rea	ding (Inches of Water)		otes
Manometer #1		1.50	Worki	ng well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations	:			
N/A				
		SYSTEM M.	AINTENANCE	
Equipment				
Reason for Maintenan	ce			
Description of Mainter	nance Action			

Property Address a	nd ID:		84		
Date:		2/17/2021		Inspector (print):	Nathaniel Winston
Arrival Time:		0900		Inspector (sign):	March
Departure Time:	•	0925		Weather Conditions:	30F Cloudy
Passan for Visit (ab	•			<del>-</del>	,
Reason for Visit (ch	eck all that	арріу).			
Annual O&M					
Other					
		MITIGATIO		CTION 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				
Lagation			MANOMETER REA		****
Location		Reading (Inches of	or water)		otes
Manometer Manometer		2.00		WORK	ng well
Manometer					
Manometer					
Manometer					
			<u>'</u>		
Notable Observation	ns:				
			SYSTEM MAINTE	NANCE	
Equipment					
Reason for Mainten	ance				
Description of Maint	tenance Act	ion			

Property Address and	ID:	2		
Date:	2/9/2021		Inspector (print):	Nathaniel Winston
Assistal Times	4220		Inancator (airm)	15 Une
Arrival Time:	1230		Inspector (sign):	400
Departure Time:	1300		Weather Conditions:	18F
Reason for Visit (check	k all that apply):			
Annual O&M	Х			
Other				
		MITIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm	ents	
Fan No	o observed issues			
Piping No.	o observed issues			
Manometer(s) No	o observed issues			
Exhaust Stack No	o observed issues			
Concrete Floor No	o observed issues			
Foundation Walls No	o observed issues			
Sump(s) N/				
Sump(s)	Α			
Dranjer(s) N/	'A			
Sewer Pipe Sealed? N/	<b>'</b> A			
		MANOMETER	RREADINGS	
Location	Rea	ding (Inches of Water)	Note	es
Manometer #1		2.00	Workin	g well
Manometer #2		1.75	Workin	g well
Manometer #3		1.00	Workin	g well
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
L		SYSTEM MA	NTENANCE	
Equipment		C. C. E. MA		
Ечиринент				
Reason for Maintenand	ce			
<b>.</b>	ance Action			

Property Address a	nd ID:		27			
Date:		2/15/2021			Inspector (print):	Nathaniel Winston
						16-11-
Arrival Time:		1000			Inspector (sign): _	
Departure Time:		1030			Weather Conditions: _	27 cloudy
Reason for Visit (ch	eck all that	apply):				
Annual O&M		х				
Other						
			MITIGATION SYSTEI	M INSPE	CTION CHECKLIST	
			Co	mments		
<b>5</b>	N					
Fan	No observ	ea issues				
Piping	No observ	ed issues				
Manometer(s)	No observ	ed issues				
Exhaust Stack	No observ	ad issues				
Linaust Stack	NO ODSEIV	eu 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					
			MANOME	TER RE	ADINGS	
Location	ı	Read	ing (Inches of Water)	I LK KE		otes
Manometer	#1		2.75		Worki	ng well
Manometer	#2					
Manometer	#3					
Manometer	#4					
Manometer	#5					
Notable Observation						
Notable Observation New Owner	ns:					
			OVOTEM		NAMOS	
			SYSTEM	MAINIE	NANCE	
Equipment						
Reason for Mainten	ance					
Description of Maint	tenance Ac	tion				

Property Address a	nd ID:	89				
Date:		1/12/2021	Inspector (print):	Nathaniel Winston		
				16-11		
Arrival Time:		1300	Inspector (sign):	Now War		
Departure Time:		1330	Weather Conditions:	22F, cloudy		
Reason for Visit (ch	eck all that	apply):				
Annual O&M		х				
Other						
		MITIGATION SYSTE	EM INSPECTION CHECKLIST			
		C	omments			
Fan	No observ	ed issues				
Piping	No observ	ed issues				
Manometer(s)	No observ	ed issues				
Exhaust Stack	Need to re	place strap on roof				
Concrete Floor	No observ	ed issues				
Foundation Walls	No observ	ed issues				
Sump(s)	N/A					
Dranjer(s)	Cleaned di	rainjers during site visit				
Sewer Pipe Sealed?						
oewel i ipe oculeu.	TW/A	MANOM	ETER READINGS			
Location		Reading (Inches of Water		otes		
Manometer	#1	0.25	Work	ing well		
Manometer	#2	0.25	Work	ing well		
Manometer	#3	0.25	Work	ing well		
Manometer	#4	1.75	Work	Working well		
Manometer		2.25		ing well		
Notable Observation	ns:					
N/A						
		SYSTE	M MAINTENANCE			
Equipment						
Reason for Mainten	ance	drainjers cleaned during site visit				
reason for mainten	u1106	arangers oreaned during site visit				
Description of Maint	onanco Ac	ion				

Property Address and I	D:	96		
Date:	2/14/2021		Inspector (print):	Nathaniel Winston
Aurical Times	0940		Inanastar (aign).	Mas Wins
Arrival Time: Departure Time:	0840 0900		Inspector (sign): Weather Conditions:	20F Cloudy
Departure Time:	0900		weather Conditions:	20F Cloudy
Reason for Visit (check	all that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM INSI	PECTION CHECKLIST	
		Commer	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	4			
Dranjer(s) N/A	A			
Sewer Pipe Sealed? N/	A			
		MANOMETER I	READINGS	
Location	Read	ing (Inches of Water)		otes
Manometer #1		1.50	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenanc	e			
Description of Maintena	ance Action			

Property Address a	nd ID:		82		
Date:		2/17/2021	Inspect	tor (print):	Nathaniel Winston
					16-11-
Arrival Time:		0745		tor (sign): _	
Departure Time:		0815	Weather Co	onditions: _	12F clear
Reason for Visit (ch	eck all that	apply):			
Annual O&M		x			
		MITIGATION	SYSTEM INSPECTION CHECKLIST	т	
			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				
		М	ANOMETER READINGS		
Location		Reading (Inches of		No	tes
Manometer	#1	1.25		Worki	ng well
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observation					
N/A	is:				
		S	STEM MAINTENANCE		
Equipment					
Reason for Mainten	ance				
,	<del></del>				
Description of Maint	tenance Act	tion			

Property Address a	nd ID:	7		
Date:	-	2/4/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	_	0920	Inspector (sign):	Mas Wins
Departure Time:	_	0950	Weather Conditions:	26F, Clear
Reason for Visit (ch	eck all that a	apply):		
Annual O&M	>	(		
Other	-			
			TEM INSPECTION CHECKLIST Comments	
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	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location	ı	Reading (Inches of Water	r) No	otes
Manometer	#1	1.75	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
ivianometer	#5		I .	
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Acti	on		

Property Address and	d ID:	97a		
Date:	2/11/202	1	Inspector (print):	Nathaniel Winston
Arrival Time:	1100		Inspector (sign):	No Wing
Departure Time:	1120		Weather Conditions:	29F, clear
			Troumer Containenc.	zor, ordar
Reason for Visit (che	ck all that apply):			
Annual O&M		_		
Other_				
		MITIGATION SYSTEM INS		
		Comme	nts	
Fan N	No observed issues			
Piping N	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?	√A			
		MANOMETER	READINGS	
Location	R	eading (Inches of Water)	No	otes
Manometer #	1	2.00	Worki	ing well
Manometer #	2	0.75	Worki	ing well
Manometer #	3			
Manometer #	4			
Manometer #	5			
Notable Observations	<u>;:</u>			
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Maintenar	nce			
Description of Mainte	nance Action			

Property Address an	d ID:	97b		
Date:		2/20/2021	Inspector (print):	Nathaniel Winston
Austral The	4.0	200	la consiste a follow)	Mas Wing
Arrival Time:		300	Inspector (sign):	00 F
Departure Time:	_13	350	Weather Conditions:	29 F, clear
Reason for Visit (che	ck all that ap	ply):		
Annual O&M	х			
Other				
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
_				
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	Minor cracks	in subslab, need to be sealed		
Foundation Walls	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANC	METER READINGS	
Location		Reading (Inches of Water	er) No	otes
Manometer #	<u>‡1</u>	2.00	Work	ing well
Manometer #	‡2			
Manometer #	<b>!</b> 3			
Manometer #	14			
Manometer #	±5			
Notable Observation				
New owner Chelan Ma	ızza			
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Actio	n		

Property Address an	d ID:	9		
Date:	1/	20/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	093	30	Inspector (sign):	15 Une
Departure Time:	095	50	Weather Conditions:	34 F, clear
Reason for Visit (che				
Annual O&M	х			
Other				
		MITIGATION SYSTI	EM INSPECTION CHECKLIST	
		C	omments	
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			
		MANON	ETER READINGS	
Location		Reading (Inches of Water	) No	otes
Manometer #	ŧ1	1.00	Worki	ing well
Manometer #	‡2	1.25	Worki	ing well
Manometer #	<b>‡</b> 3	0.75	Worki	ing well
Manometer #	ŧ4	1.75	Worki	ing well
Manometer #	ŧ5	1.75	Worki	ing well
Notable Observation	s:			
IV/A				
		SYSTEI	M MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Action			

Property Address a	nd ID:	ć	93	
Date:	- -	1/12/2020	Inspector (print):	Nathaniel Winston
Arrival Time:		1500	Inspector (sign):	No Wine
Departure Time:	-	1525	Weather Conditions:	23 F, clear
Reason for Visit (ch	•		<u> </u>	
		<u>X</u>		
	`		STEM INSPECTION CHECKLIST	
		MITIGATION 31	Comments	
Fan	No observe	d issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
. ,				_
Exhaust Stack	Rattles in the	he wind, needs new brackets		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	2 N/Δ			
Conci i ipo Coulou		MAA	IOMETER READINGS	
Location	1	Reading (Inches of Wa		otes
Manometer	#1	1.00		ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		sys	TEM MAINTENANCE	
Equipment	N/A			
<u> </u>	14// 1			
Reason for Mainten	ance	N/A		
Description of Main	tenance Act	ion N/A		

Property Address and ID:	98	_	
Date:	3/14/2021	Inspector (print):	Nathaniel Winston
Arrival Times	1000	Inonactor (circul-	No Une
Arrival Time:	1600	Inspector (sign):	40 F aloudy
Departure Time:	1620	Weather Conditions:	40 F, cloudy
Reason for Visit (check all t	hat apply):		
Annual O&M	X		
Other			
	MITIGATION SYS	TEM INSPECTION CHECKLIST	
		Comments	
For No also			
Fan No obs	served issues		
Piping No obs	served issues		
Manometer(s) No obs	served issues		
Exhaust Stack No obs	served issues		
Concrete Floor No obs	served issues		
Foundation Walls No obs	served issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MANC	OMETER READINGS	
Location	Reading (Inches of Water		otes
Manometer #1	1.25	Work	ing well
Manometer #2	1.00	Work	ing well
Manometer #3			
Manometer #4			
Manometer #5			
Notable Observations:			
N/A			
	SYST	EM MAINTENANCE	
Equipment			
Reason for Maintenance			
Description of Maintenance	Action		

Property Address a	nd ID:		62	
Date:		3/1/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		1100	Inspector (sign):	Massilins
Departure Time:		1130	Weather Conditions:	30 F, cloudy
Reason for Visit (ch	eck all that	apply):		
Annual O&M				
		<u> </u>		
		MITIGATION SY	STEM INSPECTION CHECKLIST	
			Comments	
Fan	No observ	ad issues		
1 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	NO OBSCIV	cu 133uc3		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	P N/A			
Location		MAN Reading (Inches of W	IOMETER READINGS	otes
Manometer		1.50		ing well
Manometer		1.50	Work	ang wen
Manometer				
Manometer				
Manometer				
			<u> </u>	
Notable Observation	ns:			
		946	TEM MAINTENANCE	
		SYS	TEM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
<b>Description of Main</b>	tenance Ac	tion		

Property Address and ID:			65		
Date:		1/15/2021		Inspector (print):	Nathaniel Winston
					16-11-
Arrival Time:		0820		Inspector (sign):	. 3 ***
Departure Time:		0850		Weather Conditions:	30F, cloudy
Reason for Visit (ch	eck all that	apply):			
Annual O&M		Х			
Other					
			MITIGATION SYSTEM IN	ISPECTION CHECKLIST	
			Comm	ents	
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				
			MANOMETE	R READINGS	
Location	ı	Readir	ng (Inches of Water)		otes
Manometer	#1		2.25	Work	ing well
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observation	ne:				
N/A	13.				
			0.40774		
			SYSTEM MA	INTENANCE	
Equipment					
Reason for Mainten	ance				
Description of Maint	tenance Act	tion			

Property Address and	ID:	68		
Date:	-	1/20/2021	Inspector (print):	Nathaniel Winston
Aurical Times		0020	Inquestor (cien)	Mas Wine
Arrival Time:	-	0930 1000	Inspector (sign): _ Weather Conditions:	OZE Claudy
Departure Time:	-	1000	weather Conditions:	27F Cloudy
Reason for Visit (chec	ck all that a	apply):		
Annual O&M				
Other_				
		MITIGATION SYST	TEM INSPECTION CHECKLIST	
			Comments	
Fan N	lo observe	ed issues		
Piping N	lo observe	ed issues		
Manometer(s)	lo observe	ed issues		
Exhaust Stack N	lo observe	ed issues		
Concrete Floor N	lo observe	ed issues		
Foundation Walls N	lo observe	ed issues		
Sump(s)	I/A			
Dranjer(s) N	I/A			
Sewer Pipe Sealed? N	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water		otes
Manometer #1	1	1.50	Work	ing well
Manometer #2	2			
Manometer #3	3			
Manometer #4	4			
Manometer #5	5			
Notable Observations	s:			
N/A				
		SYSTE	EM MAINTENANCE	
<b>Equipment</b> b	roken strap	os replaced 3/13/2019		
Reason for Maintenar	nce			
Description of Mainte	nance Acti	ion		

Property Address a	nd ID:	74		
Date:	4/8	/2020	Inspector (print):	Nathaniel Winston
Arrival Time:	1600		Inspector (sign):	16 Wins
Departure Time:	1620		Weather Conditions:	66F, sunny
Reason for Visit (ch	eck all that apply)	:		
Annual O&M	x			
Other				
			EM INSPECTION CHECKLIST Comments	
Fan	No observed issu	ues		
Piping	No observed issu	ues		
Manometer(s)	No observed issu	ues		
Exhaust Stack	No observed issu	les		
Concrete Floor	No observed issu	ues		
Foundation Walls	No observed issu	ues		
Sump(s)	N/A		_	
Dranjer(s)	N/A			
Sewer Pipe Sealed?	PN/A			
		MANON	METER READINGS	
Location		Reading (Inches of Water	r) No	otes
Manometer	#1	2.25	Worki	ng well
Manometer				
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address and	I ID:	57		
Date:	2/10/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1030		Inspector (sign):	No Wine
Departure Time:	1050		Weather Conditions:	sunny 14 F
Reason for Visit (chec	ck all that apply):			
Annual O&M _	Х			
Other_				
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Comme	nts	
Fan N	lo observed issues			
Piping N	lo observed issues			
Manometer(s)	lo observed issues			
Exhaust Stack N	lo observed issues			
Concrete Floor N	lo observed issues			
Foundation Walls N	lo observed issues			
Sump(s)	I/A			
Dranjer(s)	I/A			
Sewer Pipe Sealed? N	I/A			
		MANOMETER	READINGS	
Location	Read	ing (Inches of Water)	Ne	otes
Manometer #	1	1.75	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4 Manometer #8				
Manometer #0	, I			
Notable Observations	:			
14/7				
		SYSTEM MAIN	ITENANCE	
Equipment				
Lquipinent				
Reason for Maintenar	nce			

Property Address a	nd ID:	79		
Date:	3/2	5/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	0855		Inspector (sign):	the Wine
Departure Time:	0935		Weather Conditions:	Cloudy 60 F
Reason for Visit (ch	eck all that apply	):		
	x			
	^			
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Comme	nts	
Fan	Replaced, with I	Fantech RN3		
Piping	Broken condens	ate bypass, replaced		
Manometer(s)	No observed iss	ues		
Fuhauat Staal	No observed in			
Exhaust Stack	No observed iss	ues		
Concrete Floor	No observed iss	ues		
Foundation Walls	No observed iss	ues		
Sump(s)	N/A			
Dranjer(s)	N/A			
0	281/4			
Sewer Pipe Sealed?	' N/A			
Location		MANOMETER Reading (Inches of Water)		otes
Manometer		2.75		ing well
Manometer		<del></del>		<b>g</b>
Manometer				
Manometer	#4			
Manometer	#5			
Natalia Observatio				
Notable Observatio N/A	ns:			
		SYSTEM MAIN	ITENANCE	
		3131EW WAIN	TENANCE	
Equipment	Fan replaced			
Reason for Mainten	ance Hom	eowner notification of fan making noise	s	
Description of Main	tenance Action	HP220 bearings ceased, fan re	eplaced	

Property Address and	IID:	85		
Date:	2/20/2021		Inspector (print):	Nathaniel Winston
Assistal Times	0900		luonostas (oigu).	No Wine
Arrival Time:	<u>0800</u> 0900		Inspector (sign): _ Weather Conditions:	20E Cloudy
Departure Time:	0900		weather Conditions:	30F, Cloudy
Reason for Visit (chec	k all that apply):			
	X			
Other_				
		MITIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm	ents	
Fan N	lo observed issues			
Piping N	lo observed issues			
Manometer(s) N	lo observed issues			
Exhaust Stack N	lo observed issues			
Concrete Floor N	lo observed issues			
Foundation Walls N	lo observed issues			
Sump(s) N	I/A			
Dranjer(s) N	I/A			
Sewer Pipe Sealed? N	I/A			
		MANOMETE	RREADINGS	
Location	Read	ding (Inches of Water)	No	otes
Manometer #1	<u> </u>	2.50	Work	ing well
Manometer #2	2			
Manometer #3	3			
Manometer #4	1			
Manometer #5	5			
Notable Observations		rator haan't haan an ingua in	the past. Will have contractor seal cr	ooko
basement is damp in a	eas. Homeowier says w	ater flasif t been all issue iii	ule past. Will have contractor sear cr	auks.
		SYSTEM MA	INTENANCE	
Equipment		SYSTEM MA	INTENANCE	
Equipment		SYSTEM MA	INTENANCE	
Equipment  Reason for Maintenan	nce	SYSTEM MA	INTENANCE	

Property Address an	d ID:	73		
Date:	1/14/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	0930		Inspector (sign):	15 Unc
Departure Time:	1000		Weather Conditions:	30 F Sunny
Reason for Visit (che	ck all that apply):			
Annual O&M _	х			
Other_				
		MITIGATION SYSTEM INSE	PECTION CHECKLIST	
		Commen	ts	
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	Read	ling (Inches of Water)	N	otes
Manometer #	1	14.00	Work	ing well
Manometer #	2			
Manometer #				
Manometer #				
Manometer #	5			
Notable Observation	s:			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintena				
	nce			

Property Address a	nd ID:	25		
Date:		1/20/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		1230	Inspector (sign): _	15 Unc
Departure Time:	•	1300	Weather Conditions:	30F, snow
Reason for Visit (ch	eck all that	apply):	<del>-</del>	
Annual O&M Other		<u>x                                      </u>		
<b>5</b>			EM INCRECTION CUECULIST	
			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			
Location		MANON Reading (Inches of Water	METER READINGS	otes
Manometer		1.75		ng well
Manometer				
Manometer	#3			
Manometer	#4			
Manometer	#5			
Natabla Obsamistic				
Notable Observation N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance	N/A		
Description of Main	tenance Act	ion N/A		

Property Address and	d ID:	61		
Date:	1/29/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	15 Unc
Departure Time:	1320		Weather Conditions:	Snowy 22 F
Reason for Visit (che	ck all that apply):			
Annual O&M _	Х			
Other_				
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Commer	nts	
Fan I	No observed issues			
Piping I	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			
	<u> </u>	MANOMETER	READINGS	
Location	Read	ling (Inches of Water)	N	otes
Manometer #		1.00	Work	ing well
Manometer #				
Manometer # Manometer #				
Manometer #				
Manometer #	<u> </u>			
Notable Observations N/A	3:			
14/7				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintena				
iteason for maintenar	nce			

Property Address and ID:		14		
Date:		2/10/2021	Inspector (print):	Nathaniel Winston
Arrival Time:		0900	Inspector (sign):	Massiline
Departure Time:	•	0925	Weather Conditions:	Cloudy 20 F
Reason for Visit (ch	eck all that	apply):		
Annual O&M				
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		(	Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stock	No observe	ad icayee		
Exhaust Stack	No observe	eu 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			
ocher i pe ocalea.	IVA	MANO	METER READINGS	
Location	ı	Reading (Inches of Wate	METER READINGS r) N	otes
Manometer		1.25		ing well
Manometer	#2	0.80		ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
N/A	113.			
		SYSTE	M MAINTENANCE	
		0.0.2		
Equipment				
Reason for Mainten	ance			
<b>Description of Main</b>	tenance Act	ion		

Property Address and	ID:	102		
Date:	1/27/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1230		Inspector (sign):	15 Unc
Departure Time:	1300		Weather Conditions:	16F, Cloudy
Reason for Visit (chec	k all that apply):			
Annual O&M	Х			
Other				
		MITIGATION SYSTEM INSI	PECTION CHECKLIST	
		Commer	nts	
Fan N	o observed issues			
Piping N	o observed issues			
Manometer(s) N	o observed issues			
Exhaust Stack N	o observed issues			
Concrete Floor N	o observed issues			
Foundation Walls N	o observed issues			
Sump(s) N	/A			
Dranjer(s) N	/A			
Sewer Pipe Sealed? N	/A			
		MANOMETER F	READINGS	
Location	Readir	ng (Inches of Water)	N	otes
Manometer #1		5.00	Work	ing well
Manometer #2		5.00	Work	ing well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations N/A	:			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenan	се			
	nance Action			

Property Address a	nd ID:	86		
Date:	_	1/4/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	10	030	Inspector (sign):	the Wine
Departure Time:		050	Weather Conditions:	Cloudy, 29F
Reason for Visit (ch	eck all that ap	ply):		
	x			
	^			
			EM 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	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	' N/A			
		MANON	METER READINGS	
Location		Reading (Inches of Water	r) N	otes
Manometer		2.50	Work	ing well
Manometer				
Manometer				
Manometer Manometer				
ivianometei	#3		I	
Notable Observation				
Tarrioddo ddaria dde	adoming			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Maint	tenance Action	n		

Property Address and	d ID:	83		
Date:	1/22	/2021	Inspector (print):	Nathaniel Winston
Arrival Time:	0958		Inspector (sign):	No Wing
Departure Time:	1020		Weather Conditions:	33F, Cloudy
Reason for Visit (che			<del>-</del>	,
·		•		
Annual O&M _	X			
Outer_				
			EM INSPECTION CHECKLIST omments	
		•	••	
Fan I	No observed issu	ies		
Piping I	No observed issu	ues		
Manometer(s)	No observed issu	ies		
Exhaust Stack	No observed issu	ues		
Concrete Floor	No observed issu	ies		
Foundation Walls	No observed issu	ues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?				
- Po Couran		MANOM	ETER READINGS	
Location		Reading (Inches of Water)		otes
Manometer #	±1	1.50		ing well
Manometer #	2	1.00	Work	ing well
Manometer #	3	1.00	Work	ing well
Manometer #	4	1.25	Work	ing well
Manometer #	Manometer #5 1.00 Working well			ing well
Notable Observations	s:			
N/A				
		SYSTEM	M MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Described 555				
Description of Mainte	enance Action			

Property Address and ID:		29		
Date:	3/11/2021		Inspector (print): _	Nathaniel Winston
Auricial Times	4000		Increase (ciam)	1/5 Unic
Arrival Time:	1100	_	Inspector (sign): _	10E guppy
Departure Time:	1100	_	Weather Conditions: _	10F sunny
Reason for Visit (check all	that apply):			
Annual O&M				
Other				
		MITIGATION SYSTE	M INSPECTION CHECKLIST	
		C	omments	
Fan No ob	served issues			
Piping No ob	served issues			
Manometer(s) No ob	served issues			
Exhaust Stack No ob	served issues			
Concrete Floor No ob	served issues			
Foundation Walls No ob	served issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOM	ETER READINGS	
Location	Read	ing (Inches of Water)		otes
Manometer #1		0.50	Worki	ng well
Manometer #2		1.00	Worki	ng well
Manometer #3		0.25	Worki	ng well
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Maintenance				
Description of Maintenance	e Action			