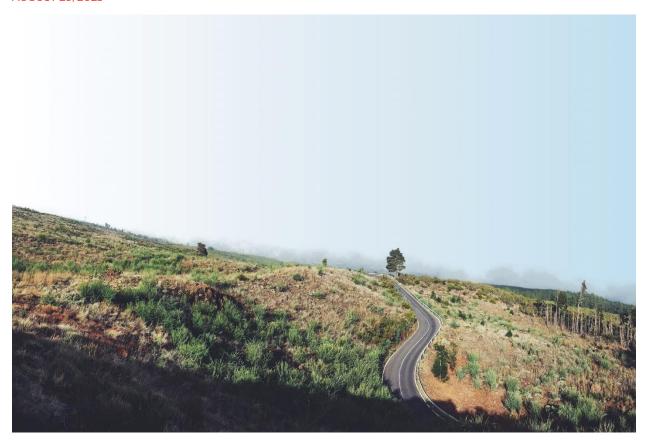
EMERSON

2023 OPERATION, MAINTENANCE, AND MONITORING ANNUAL REPORT - VAPOR INTRUSION MITIGATION SYSTEMS

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

AUGUST 29, 2023







2023 OPERATION,
MAINTENANCE, AND
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REPORT - VAPOR
INTRUSION MITIGATION
SYSTEMS

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

EMERSON

PROJECT NO.: 31405608.001 DATE: AUGUST 29, 2023

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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 2022-2023 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 2022-2023 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 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 1-1). 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 (Figure 1-1). 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 ($\mu g/m^3$). 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 had mitigation systems in operation; however, Emerson no longer supports OM&M activities at one (1) residence as the system was previously modified by the homeowner (Property ID 8). Of the remaining fifty-nine (59) residences:

- Fifty-four (54) were inspected during the reporting period as shown in Table 1.
- Five (5) were not inspected during the reporting period due to insufficient response from property owners or scheduling conflicts.

The five (5) residences not inspected include ID 12, ID 89, ID 93, ID 103 and ID 107. WSP will continue attempts to contact the owners of these properties. If successful, the results of 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 seven (7) residences. A description of the issue observed during the annual inspection and the completed work to correct each issue at the seven (7) properties is provided below:

- Property ID 25 During the annual system inspection on February 10, 2023, WSP observed damage to the fan box. On April 13, 2023, the fan box was replaced.
- Property ID 37 During the annual system inspection on February 21, 2023, WSP observed the manometer fluid was low; therefore, the manometer fluid was drained and replaced the same day.
- Property ID 49 During the annual system inspection on February 7, 2023, WSP observed the fan was no longer working. On April 13, 2023 the fan was rewired and the fan box were replaced.
- Property ID 59 During the annual system inspection on February 21, 2023, WSP observed the manometer fluid was low; therefore, the manometer fluid was drained and replaced the same day.
- Property ID 68 During the annual system inspection on March 7, 2023, WSP observed the manometer fluid was low; therefore, the manometer fluid was drained and replaced the same day.
- Property ID 73 During the annual inspection on February 20, 2023, WSP observed an extraction point valve was closed; therefore, the valve was reopened the same day.

an to not operate;	therefore, the break	ker was reset the	same day.	WSP observed a	

3 PROJECT CONTACT LIST

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

Project Title	Name	Phone Number
WSP Project Manager	Lisa Kelly	212-465-5334
WSP Site Consultant	Daniel Cummings	412-375-0264
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

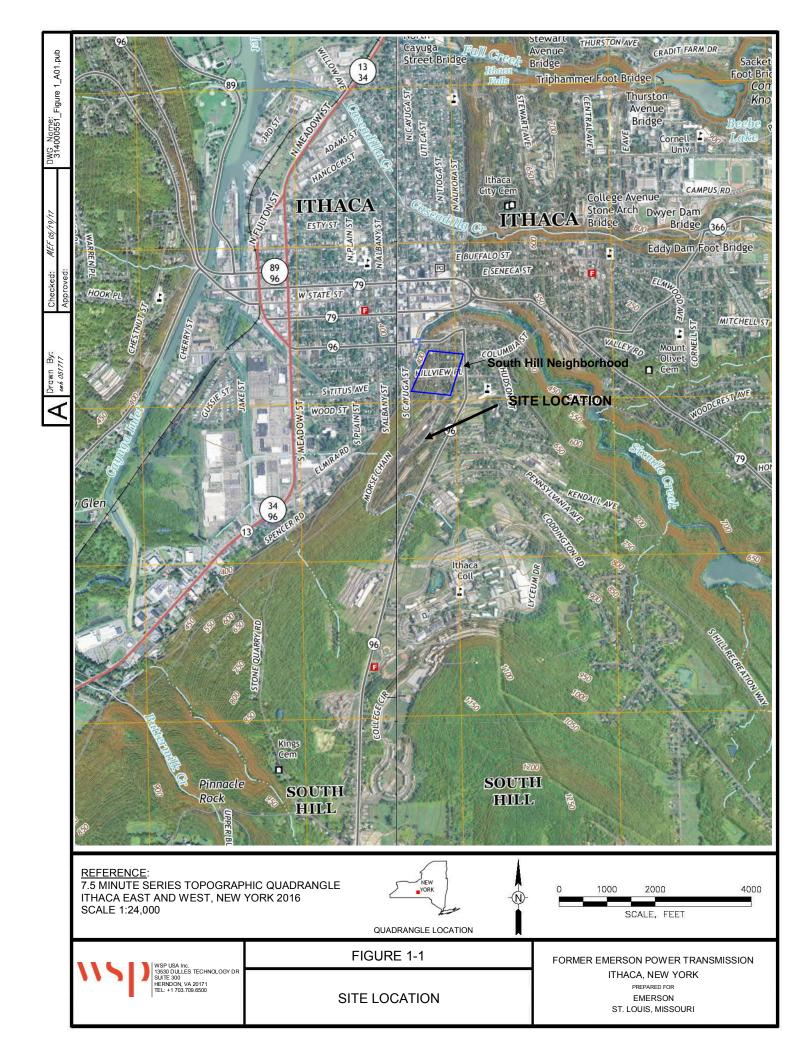
I, David Alan Rykaczewski, P.E., as a Professional Engineer licensed in the state of New York, hereby certify that the vapor intrusion mitigation systems described in this report are in place, are performing properly, and remain an effective engineering control. This certification is made based on annual 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

WSP USA 11 Stanwix Street, Suite 950 Pittsburgh, Pennsylvania 15222 Date

AUgust 29,20

FIGURE



TABLES

Table 1

Annual Inspection Summary 2023 Reporting Period Emerson Power Transmission Ithaca, New York

		2023 Annual	Repair	Repair	
ID	System Start	Inspections	Required	Completion	Note
	Date	Inspection Date	Yes/No	Date	
29	2/2/2005	1/30/2023	No		
83	2/6/2006	2/23/2023	No		
84	2/16/2006	1/30/2023	No		
78	3/29/2006	2/5/2023	No		
86	5/1/2006	1/30/2023	No		
33	5/4/2006	2/21/2023	No		
14	5/18/2006	1/30/2023	No		
68	5/18/2006	3/7/2023	Yes	3/7/2023	replaced manometer
85	6/6/2006	2/23/2023	No		
26	6/14/2006	1/30/2023	No		
61	6/26/2006	2/10/2023	No		
25	8/2/2006	2/10/2023	Yes	4/13/2023	fan box replaced
57	8/14/2006	2/9/2023	No		
74	8/21/2006	2/20/2023	No		
8	8/22/2006	OM&M Discontinued	No		
38	8/23/2006	4/4/2023	No		
76	8/28/2006	2/20/2023	No		
65	8/30/2006	2/20/2023	No		
62	9/7/2006	3/4/2023	No	0/00/0000	
73	10/28/2006	2/20/2023	Yes	2/20/2023	valve reopened
79	3/27/2007	2/9/2023	No		
102	4/3/2007	1/30/2023	No		
87	4/4/2007	5/5/2023	No		
103	4/6/2007	Not Inspected	No		
66	9/21/2006,	2/20/2023	No		
	5/17/2007				
71	8/8/2006, 5/24/2007	3/1/2023	No		
100	5/24/2007 7/9/2007	1/30/2023	No		
100	8/17/2006,	1/30/2023	INO		
31	8/10/2007	2/23/2023	No		
97b	11/6/2007	4/6/2023	No		
88	11/17/2007	2/20/2023	Yes	2/20/2023	breaker reset
93	1/19/2008	Not Inspected	No	2/20/2020	breaker reset
96	3/19/2008	1/30/2023	No		
67	3/19/2008	3/3/2023	No		
95	6/20/2008	2/23/2023	No		
104	6/24/2008	2/20/2023	No		
99	8/7/2008	2/23/2023	No		
89	9/25/2008	Not Inspected	No		
98	12/5/2008	6/12/2023	No		
	7/17/2008,				
91	1/15/2009	2/21/2023	No		
107	1/16/2009	Not Inspected	No		
82	3/19/2009	1/30/2023	No		
44	3/25/2009	2/23/2023	No		
9	4/23/2009	2/23/2023	No		
37	4/23/2009	2/21/2023	Yes	2/21/2023	replaced manometer
21	5/13/2009	2/23/2023	No		
46	9/15/2009	2/23/2023	No		
32	12/2/2009	2/21/2023	No		
30	12/21/2009	5/19/2023	No		
17	4/30/2010	1/30/2023	No		
5	4/30/2010	2/21/2023	No		
59	7/19/2010	2/21/2023	Yes	2/21/2023	replaced manometer
27	7/19/2010	1/30/2023	No		
2	8/31/2010	1/30/2023	No		
97a	8/31/2010	4/6/2023	No		
52	11/9/2010	3/15/2023	No		
24	11/9/2010	3/7/2023	No	4/40/2225	
49	11/9/2010	2/7/2023	Yes	4/13/2023	Fan rewired, fan box replaced
63	12/2/2010	2/21/2023	No		
7	5/10/2011	1/30/2023	No No		
12	10/20/2017	Not Inspected	No		

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

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
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		
	3/22/2019	1.75	1.25	0.25		
	2/14/2020	0.50	1.00	0.25		
	3/11/2021	0.50	1.00	0.25		
	3/10/2022	0.50	1.00	0.25		
	1/30/2023	0.50	1.00	0.25		
83	10/10/2007	1.00	0.90	0.90	0.90	1.70
	1/17/2008	1.00	0.85	0.90	0.85	1.75
	9/29/2008	1.50	0.90	0.80	1.00	0.90
	9/28/2009	1.60	0.90	0.80	0.90	0.80
	9/3/2010	1.80	1.00	0.90	1.00	0.90
	8/17/2011	1.75	1.00	1.00	1.00	1.00
	10/22/2013	1.70	1.00	0.90	1.00	0.85
	11/12/2013	1.50	0.75	0.75	0.75	0.75
	12/2/2014	1.25	0.75	0.75	0.75	0.75
	11/11/2015	1.25	0.75	0.50	0.75	0.75
	10/17/2016	1.75	1.00	0.80	1.00	0.80
	12/12/2017	1.00	1.00	1.00	1.00	0.90
	3/22/2019	1.00	0.75	1.00	1.00	1.00
	2/21/2020	1.00	0.75	1.00	1.00	1.00
	1/22/2021	1.50	1.00	1.00	1.25	1.00
	2/8/2022	1.00	0.80	1.00	1.00	1.50
	2/23/2023	1.00	1.00	1.00	1.00	1.50
84	10/8/2007	2.50				
	11/4/2008	2.50				
	12/8/2009	2.50				
	11/10/2010	2.50				
	12/15/2011	2.50				
	3/19/2013	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				
	2/7/2022	1.50				
	1/30/2023	2.00				
78	10/9/2007	2.50				
	2/15/2008	2.50	4.00			
	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			
	4/5/2022	2.50	2.25			
	2/5/2023	2.50	2.25			

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
86	10/10/2007	2.50				
	1/23/2008	2.50				
	9/29/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/29/2011	2.50				
	2/25/2013	2.50				
	1/13/2014	2.50				
	12/2/2014	2.50				
	12/17/2015	2.50				
	10/17/2016	2.50				
	11/8/2017	2.50				
	1/28/2019	2.75				
	1/28/2020	2.75				
	1/4/2021	2.50				
	2/15/2022	2.75				
	1/30/2023	2.75				
33	10/10/2007	2.20				
	1/23/2008	2.25				
	9/30/2008	2.30				
	9/28/2009	2.25				
	9/2/2010	2.00				
	8/17/2011	2.25				
	2/25/2013	2.20				
	1/9/2014	Not Inspected				
	5/22/2015	2.50				
	12/17/2015	2.25				
	11/11/2016	2.25				
	12/14/2017	2.25				
	1/30/2019	1.25				
	1/7/2020	2.25				
	2/8/2021	2.00				
	2/7/2022	2.25				
	2/21/2023	2.25				
14	11/13/2007	Drained	1.25			
14	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	3.75	1.25			
	1/17/2014	3.25	1.25			
	5/22/2015 2/17/2016	2.50	1.50			
		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			
	2/10/2021	1.25	0.80			
	2/7/2022	1.25	1.50			
00	1/30/2023	1.50	1.50			
68	10/10/2007	1.50				
	1/17/2008	1.50				
	9/29/2008	1.50				
	9/28/2009	1.50				
	9/3/2010	1.50				
	8/17/2011	1.50				
	10/22/2012	1.50				
	11/12/2013	1.50				
	12/2/2014	1.50				
	10/28/2015	1.50				
	10/18/2016	1.50				
	10/30/2017	1.50				
	1/28/2019	1.25				
	1/7/2020	1.50				
	1/20/2021	1.50				
	2/7/2022	1.50				
	3/7/2023	1.50				

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 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				
	2/14/2022	2.50				
	2/23/2023	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				
	4/5/2022	2.50				
61	1/30/2023	2.50 1.25				
01	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				
	3/31/2022	1.00				
	2/10/2023	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				
	2/8/2022	1.75				
	2/10/2023	1.75				

Table 2

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 10/28/2015	2.00				
	10/26/2015	2.25 2.10				
	12/12/2017	2.00				
	1/29/2019	1.75				
	1/14/2020	1.90				
	2/10/2021	1.75				
	2/8/2022	1.75				
	2/9/2023	1.75				
74	1/17/2008	2.25				
	9/30/2008	2.25				
	12/8/2009	2.25				
	1/20/2011	2.25				
	1/12/2012	2.25				
	2/25/2013	2.50				
	1/9/2014	2.25				
	12/3/2014	2.50				
	2/18/2016 10/18/2016	2.50 2.25				
	11/2/2017	2.50				
	1/29/2017	2.25				
	1/14/2020	2.25				
	4/8/2021	2.25				
	11/10/2021	2.25				
	2/20/2023	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 12/5/2014	2.50 2.50				
	12/3/2014	2.50				
	11/11/2016	2.50				
	12/12/2017	2.50				
	2/25/2019	2.25				
	4/5/2022	2.25				
	4/4/2023	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 12/13/2011	2.00				
	4/19/2013	2.15 2.00				
	1/17/2014	2.00				
	3/15/2014	1.75				
	2/2/2017	1.50				
	2/12/2017	1.75				
	2/12/2019	1.75				
	2/7/2022	2.50				
	2/20/2023	2.50				

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
65	10/10/2007	2.25				
	1/17/2008	2.25				
	10/1/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/17/2011	2.25				
	10/22/2012	2.25				
	11/12/2013	2.50				
	12/2/2014	2.25				
	10/28/2015	2.25				
	10/18/2016	2.25				
	10/30/2017	2.25				
	1/28/2019	2.25				
	1/7/2020	2.25				
	1/15/2021	2.25				
	2/7/2022	2.25				
	2/20/2023	2.25				
62	10/11/2007	1.50				
	1/23/2008	1.50				
	11/3/2008	1.25				
	1/21/2011	1.75				
	1/12/2012	1.50				
	1/31/2014	1.50				
	5/19/2015	1.50				
	12/18/2015	1.50				
	10/18/2016	1.50				
	11/3/2017	1.50				
	2/21/2019	1.50				
	1/14/2020	1.50				
	3/1/2021	1.50				
70	3/4/2023	1.50				
73	11/12/2007 9/29/2008	10.0 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				
	1/14/2020	14.0				
	1/14/2021	14.0				
	3/10/2022	14.0				
	2/20/2023	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				
	10/17/2016	2.75				
	12/14/2017	2.75				
	3/15/2019	2.75				
	2/5/2020	2.75				
	3/25/2021	2.75				
	2/7/2022	3.00				
	2/9/2023	3.00				

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 10/17/2016	5.00 4.00	4.00 5.00			
	10/17/2016	5.00	5.00			
	2/1/2019	5.00	5.00			
	1/14/2020	5.00	5.00			
	1/27/2021	5.00	5.00			
	2/7/2022	5.00	5.00			
	1/30/2023	5.00	5.00			
87	1/28/2008	1.95				
	4/29/2009	2.00				
	6/11/2010	2.00				
	12/13/2011	2.00				
	11/3/2017	1.25				
	3/22/2019	1.25				
	2/22/2021	1.25				
	4/5/2022	1.25				
103	5/5/2023 1/23/2008	1.25 2.25				
103	4/29/2009	2.30				
	5/5/2010	2.25				
	6/16/2011	2.25				
	6/26/2012	2.25				
	1/17/2014	2.50				
	5/12/2015	2.25				
	2/19/2016	2.25				
	11/2/2016	2.25				
	11/3/2017	2.25				
	2/28/2019	2.25				
	1/14/2020	2.50				
	2/2/2022	2.50				
66	2023	Not Inspected				
66	1/28/2008 2/22/2008	1.85 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	1.50				
	1/10/2021 3/10/2022	1.50 1.50				
	2/20/2023	2.50				
71	1/28/2008	1.80				
	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 2/23/2021	0.50 0.50				
	3/23/2021	0.50				
	3/23/2022	0.50				
	3/1/2023	0.50				

Table 2

P	Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
	100	1/30/2008	0.65				
		2/15/2008	0.65				
		1/14/2009	0.80				
		1/21/2010	0.75				
		2/15/2011	0.60				
		1/12/2012	0.60				
		10/22/2012	0.65				
		2/7/2014	0.50				
		5/21/2015	0.50				
		10/28/2015	0.50				
		12/14/2016	0.50				
		10/30/2017	0.75				
		2/1/2019	0.50				
		1/22/2020	0.75				
		4/6/2021	0.75				
		2/7/2022	0.75				
		1/30/2023	1.50				
	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				
		2/7/2022 2/23/2023	1.00 1.00				
-	97b	2/7/2008	2.05				
	310	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 2/7/2022	2.00 2.10				
		4/6/2023	2.10				
	88	4/29/2009	2.00				
	00	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				
		2/10/2022	1.50				
		2/20/2023	1.50				

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
93	4/29/2009	2.20				
	6/10/2010	0.80				
	2/15/2011	1.00				
	6/26/2012	1.00				
	11/12/2013	0.75				
	12/3/2014	1.00				
	2/17/2016	1.75				
	10/19/2016	0.75				
	11/3/2017	0.75				
	1/28/2019	1.00				
	1/8/2020	1.00				
	1/12/2021	1.00				
	2023	Not Inspected				
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	1/30/2023	1.50	1.00			
67	4/29/2009	1.80	1.80			
	5/6/2010 8/17/2011	1.75	1.80			
	0, 11, 2011	1.50	1.75			
	4/18/2013 2/27/2013	1.50 1.50	1.75 1.75			
	5/21/2015		1.75			
	2/19/2016	1.50 1.75	1.73			
	12/19/2016	1.75	1.50			
	12/13/2010	1.75	1.50			
	3/22/2019	1.75	1.25			
	4/5/2022	1.50	1.25			
	3/3/2023	1.50	1.25			
95	5/28/2009	1.25	1.00			
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			
	4/5/2022	1.25	1.25			
	2/23/2023	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			
	11/10/2021	1.25	2.25			
	2/20/2023	1.25	2.25			

Table 2 Historical Manometer Readings Former Emerson Power Transmission Site

Ithaca, New York

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
99	11/6/2008	0.60	0.50	0.75		
	9/28/2009	0.60	0.50	0.75		
	11/10/2010	0.50	0.40	0.60		
	12/13/2011	0.50	0.50	0.50		
	4/19/2013	0.50	0.50	0.50		
	2/26/2014	0.25	0.25	0.50		
	12/4/2014	0.25	0.50	0.50		
	3/25/2016	0.25	0.25	0.25		
	1/18/2017	0.25	0.25	0.25		
	3/22/2019	0.50	1.00	0.50		
	2/15/2020	0.50	1.00	0.50		
	2/10/2021	0.50	1.00	0.50		
	2/7/2022	0.50	0.50	0.50		
	2/23/2023	0.50	0.50	0.50		
89	9/28/2009	0.15	0.15	0.15	0.35	0.50
	11/10/2010	0.10	0.10	0.10	0.20	0.20
	8/17/2011	0.20	0.20	0.20	0.50	0.50
	11/6/2012	0.15	0.25	0.25	0.75	1.00
	2/7/2014	0.25	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
	4/8/2022	0.25	0.25	0.25	1.75	2.25
00	2023	Not Inspected		Not Inspected	Not Inspected	Not Inspected
98	11/19/2009	1.20	1.00			
	2/15/2011	1.25 1.25	1.00			
	2/7/2014 3/13/2015	1.25	1.00			
	2/17/2016	1.25	1.00 1.00			
	10/19/2016	1.25	1.00			
	12/11/2017	1.25	1.00			
	1/28/2019	1.25	1.00			
	1/26/2019	1.25	1.00			
	3/14/2021	1.25	1.00			
	3/11/2022	1.25	1.00			
	6/12/2023	1.25	1.00			
91	5/5/2010	1.20	0.25			
<u> </u>	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			
	2/21/2023	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				
	4/6/2022	0.75				
	2023	Not Inspected				

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

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 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				
	2/7/2022	1.25				
	1/30/2023	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		
	3/15/2022	1.25	1.00	0.25		
0	2/23/2023	1.25	1.00	0.50	0.05	
9	5/5/2010	0.80	0.30	0.75	0.85	0.75
	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 0.75
	2/18/2016 10/19/2016	0.50	0.75 1.75	0.75 1.00	2.25	0.75
	10/19/2016	1.00 0.75	1.75 2.25		0.75 2.25	
				2.75		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
	3/4/2022	0.75	1.00	2.25	2.00	1.25
27	2/23/2023	0.75	1.00	2.00	2.00	1.50
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 5/27/2015	0.75	0.75	1.25		
	2/17/2016	1.50 1.50	0.75 0.75	0.75 1.50		
	11/2/2016	0.90	0.75	1.50		
	12/15/2016	1.00	0.75	1.25		
	1/29/2019	1.00	0.75	1.25		
	2/7/2022	0.75	1.50	1.00		
	2/21/2023	0.75	1.50	1.00		
21	5/5/2010	1.25	0.50	0.25	0.45	
1	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	
	2/7/2022	1.25	1.00	0.75	1.00	
	2/23/2023	1.25	1.00	0.75	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			
	2/23/2023	1.50	1.00			

Table 2

Historical Manometer Readings
Former Emerson Power Transmission Site

Ithaca, New York

Property Date Manometer 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 1.75 1.50 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 1.75 1.50 0.50 1/20/2019 1/28/2020 1.25 1.50 0.50 2/22/2021 1.25 1.50 0.50 1.50 2/21/2023 1.50 0.50 30 11/10/2010 1.50 1.50 2/2/2012 1.50 1.25 1/31/2014 1.50 1 25 5/17/2015 1.25 1.00 2/18/2016 1.00 1.25 1/16/2017 1.25 1.25 1.25 10/31/2017 1.25 3/22/2019 1.25 1.00 2/26/2020 1.25 1.00 2/22/2021 1.25 1.00 3/16/2021 1.25 1.00 1.25 1.00 5/19/2023 17 1/24/2012 2.00 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 3/5/2022 2.00 1/30/2023 2.00 2.00 5 8/17/2011 1.50 3/19/2013 2.00 1.50 1/17/2014 2.00 1.50 5/21/2015 2.00 1.50 2/17/2016 1.50 2.00 11/11/2016 2.00 1.25 10/30/2017 2.00 1 25 1/30/2019 1.75 1.25 2/4/2021 1.75 1.25 2/7/2022 1.50 1.25 2/21/2023 1.50 1.25 59 8/17/2011 1.50 1.60 2.50 0.75 6/26/2012 1.50 1.50 2.50 0.75 11/12/2013 1.50 1.50 2.50 0.25 2/19/2016 2.50 1.25 1.75 0.25 11/11/2016 1.50 1.50 2.50 2.50 2.25 1.75 2.75 0.25 12/15/2017 3/15/2019 2.25 1.75 2.75 0.25 3/10/2021 2.25 1.75 2.75 0.25 2/10/2022 3.00 0.25 1.75 2.75 2/21/2023 3.00 1.75 2.75 0.25 27 3/2/2011 2.75 1/12/2012 2.50 2/25/2013 2.75 2/26/2014 2.50 3/13/2015 2.50 3/25/2016 2.50 10/26/2016 2.75 10/30/2017 2.75 2/12/2019 2.75 2/5/2020 2.75 2/15/2021 2.75 4/5/2022 2.75 1/30/2023 2.75

Table 2 Historical Manometer Readings Former Emerson Power Transmission Site

Ithaca, New York

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
2	1/25/2012	2.00	1.60	0.75		
	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		
	4/6/2022	2.00	1.75	1.00		
	1/30/2023	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	2.00	0.50			
	1/29/2019	2.00	0.50			
	2/18/2020	2.00	0.75			
	2/10/2020	2.00	0.75			
	3/11/2022	2.00	2.75			
	4/6/2023	2.00	0.75			
52	3/2/2011	2.00	0.73			
32	6/26/2011	2.00				
	1/17/2014	2.00				
	12/3/2014	2.00				
	2/19/2016	1.50				
		1.50				
	10/26/2016					
	10/31/2017 1/30/2019	1.25 1.25				
	4/5/2022	1.25				
	3/15/2023	1.25				
24	3/2/2011	2.00	1.85			
	6/26/2012	2.00	1.85			
	1/17/2014	1.75	1.65			
	3/12/2015	1.50	1.50			
	2/18/2016	2.00	1.75			
	11/15/2016	1.50	1.75			
	12/11/2017	1.50	1.25			
	2/14/2019	1.75	1.50			
	2/14/2019	1.75	1.50			
	1/20/2021	1.75	1.50			
	3/2/2022	1.75	1.50			
49	3/7/2023	1.75	1.50	0.10	0.10	
49	12/15/2011	2.50	0.25	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	
	3/22/2021	2.25	1.75	1.75	1.50	
	2/7/2022	1.00	2.00	1.25	1.50	
	2/7/2023	1.00	2.00	1.25	1.50	
63	3/2/2011	0.75				
	3/2/2013	0.75				
	2/27/2014	1.00				
	3/13/2015	0.75				
	3/24/2016	1.00				
	11/16/2016	1.00				
	2/12/2018	1.00				
	2/8/2020	1.00			the state of the s	
	2/8/2020 2/4/2021 2/7/2022	1.00 1.00 1.00				

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
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				
	2/7/2022	1.75				
	1/30/2023	1.75				
12	10/20/2017	1.00				
	2018	Not Inspected				
	2019	Not Inspected				
	2020	Not Inspected				
	2021	Not Inspected				
	2022	Not Inspected				
	2023	Not Inspected				

APPENDIX

A INSPECTION LOGS

Property Address a	nd ID:	52		
Date:	2/23/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	0930		Inspector (sign):	15 Une
Departure Time:	1000		Weather Conditions:	30F. Cloudy
				co., c.oudy
Reason for Visit (ch				
Annual O&M Other	X			
Other			PECTION OFFICE ICT	
		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			
Dranjer(3)	NA			
Sewer Pipe Sealed	N/A			
		MANOMETER R	READINGS	
Location	Read	ding (Inches of Water)	N	otes
Manometer	#1	1.25	Work	ing well
Manometer	#2	1.00		ing well
Manometer	#3	0.50	Work	ing well
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
	_			
		SYSTEM MAINT	ΓENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	99	
Date:	2/23/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	1300	Inspector (sign):	the Wine
Departure Time:	1330	Weather Conditions:	30F, Cloudy
-			
Reason for Visit (ch	eck all that apply):		
	X		
Other			
	MITIGAT	ION SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan	No observed issues		
Piping	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack	No observed issues		
Concrete Floor	No observed issues		
Foundation Walls	No observed issues		
Sump(s)	No observed issues		
Dranjer(s)	N/A		
Sewer Pipe Sealed?	· N/A		
		MANOMETER READINGS	
Location	Reading (Inche		otes
Manometer			ing well
Manometer			ing well
Manometer			ing well
Manometer			
Manometer			
Notable Observation	ns:		
		SYSTEM MAINTENANCE	
Equipment			
Reason for Mainten	ance		
Description of Main	enance Action		

Property Address a	nd ID:			87		
Date:		5/5/2022			Inspector (print):	Nathaniel Winston
						12-11-
Arrival Time:		1530			Inspector (sign):	
Departure Time:		1600			Weather Conditions:	66F
Reason for Visit (ch	eck all that	apply):				
Annual O&M		x				
Other						
			MITIGATION SYSTE	M INSPE	CTION CHECKLIST	
			Co	omments		
5	Maraka ana					
Fan	No observe	ea issues				
Piping	No observe	ed issues				
Manometer(s)	No observe	ed issues				
Exhaust Stack	No observe	ed issues				
Concrete Floor	No observe	ad issues				
Concrete Pioor	NO ODSEI VI	eu issues				
Foundation Walls	No observe	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed?	P N/A					
-			MANOM	ETER REA	ADINGS	
Location		Readi	ng (Inches of Water)			otes
Manometer	#1		1.25		Work	ing well
Manometer	#2					
Manometer	#3					
Manometer	#4					
Manometer	#5					
Notable Observation	ns.					
N/A						
			CVCTEN	MAINTE	NANCE	
			STSTEW	I MAINTE	NANCE	
Equipment						
Reason for Mainten	ance					
Description of Maint	tenance Act	tion				

Property Address ar	nd ID:	32	
Date:	2/21/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	1315	Inspector (sign):	the Wine
Departure Time:	1345	Weather Conditions:	Cloudy 28 F
-			
Reason for Visit (ch	eck all that apply):		
	X		
Other			
	MITIGAT	ON SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan	No observed issues		
Piping	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack	No observed issues		
Concrete Floor	No observed issues		
Foundation Walls	No observed issues		
Sump(s)	No observed issues		
Dranjer(s)	N/A		
Sewer Pipe Sealed?	N/A		
		MANOMETER READINGS	
Location	Reading (Inche	s of Water) No	otes
Manometer	#1 1.50	Work	ing well
Manometer	#2 1.50	Work	ing well
Manometer	\$ 3 0.50	Work	ing well
Manometer	# 4		
Manometer	\$ 5		
Notable Observation	S:		
		SYSTEM MAINTENANCE	
Equipment			
Reason for Maintena	ance		
Description of Maint	enance Action		

Property Address and ID):	46		
Date:	2/23/2023		Inspector (print):	Nathaniel Winston
	4000			No Uni
Arrival Time:	1030		Inspector (sign):	205.01
Departure Time:	1100		Weather Conditions:	30F, Cloudy
Reason for Visit (check	all that apply):			
Annual O&M	Х			
Other				
	N	MITIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm	ents	
For No.	ahaannad iaanna			
Fan No	observed issues			
Piping No	observed issues			
Manometer(s) No	observed issues			
Exhaust Stack No	observed issues			
Concrete Floor No	observed issues			
	observed issues			
roundation wans No.	UDSEI VEU ISSUES			
Sump(s) No	observed issues			
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER	R READINGS	
Location	Readin	g (Inches of Water)	N	otes
Manometer #1		1.50	Work	ing well
Manometer #2		1.00	Work	ing well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
<u> </u>		SYSTEM MA	INTENANCE	
Emiliamont		JIJILIII IMA	EMITOL	
Equipment				
Reason for Maintenance				
Description of Maintena	nco Action			

Property Address and ID:	78		
Date:	2/5/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	1230	Inspector (sign):	16 Win
Departure Time:	1300	Weather Conditions:	sunny 50F
Reason for Visit (check all tha		-	,
Annual O&M	Х		
Other 917-696-8	3393		
	MITIGATION SYS	TEM INSPECTION CHECKLIST	
		Comments	
Fan No obser	ved issues		
140 00001	700 100000		
Piping No obser	ved issues		
Manometer(s) No obser	ved issues		
Exhaust Stack No obser	ved issues		
Concrete Floor No obser	ved issues		
Foundation Walls No obser	ved issues		
Sump(s) No obser	ved issues		
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MANO	METER READINGS	
Location	Reading (Inches of Water	er) No	otes
Manometer #1	2.50	Worki	ng well
Manometer #2	2.25	Worki	ng well
Manometer #3			
Manometer #4			
Manometer #5			
Notable Observations:			
	ITSYS	EM MAINTENANCE	
Equipment	31011	· · · · · · · · · · · · · · · · · · ·	
Reason for Maintenance			
	ction		

Property Address a	nd ID:		76	_		
Date:		2/20/2023		-	Inspector (print):	Nathaniel Winston
Arrival Time:		1100			Inspector (sign):	Mas Vince
Departure Time:		1115			Weather Conditions:	36F, Snowy
Reason for Visit (ch	eck all that	apply):				
Annual O&M		x				
			MITIGATION SYST	TEM INSPECT	TION CHECKLIST	
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	METER REAL	DINGS	
Location		Readi	ng (Inches of Wate	er)	N	otes
Manometer	#1		2.50		Work	ing well
Manometer						
Manometer						
Manometer Manometer						
ivianometer	#3					
Notable Observation	ns:					
			SYSTE	EM MAINTEN	ANCE	
Equipment						
Reason for Mainten	ance		_			
Description of Maint	tenance Act	tion				

Property Address a	nd ID:	104		
Date:	_	2/20/2023	Inspector (print):	1 1
Arrival Time:	1	500	Inspector (sign):	15 Unc
Departure Time:	_	520	Weather Conditions:	Clear 42F
Reason for Visit (ch	eck all that ag	oply):	_	
	x			
	^			
		MITIGATION SYSTEM	INSPECTION CHECKLIST	
			nments	
Fan	No observed	iceuse		
run	NO OBSCIVE	13003		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Farm dadam Walla	No observed	•		
Foundation Walls	No observed	Issues		
Sump(s)	No observed	issues		
Dranjer(s)	N/A			
Druinjor(o)	1471			
Sewer Pipe Sealed?	P N/A			
			TER READINGS	
Location		Reading (Inches of Water)		otes
Manometer		1.25		ng well
Manometer Manometer		2.25	Worki	ng well
Manometer				
Manometer				
Notable Observatio N/A	ns:			
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Actio	n		

Property Address and ID:		67			
Date:		3/3/2023	Inspector (print):	Nathaniel Winston	
Arrival Time:		1300	Inspector (sign): _	15 Win	
Departure Time:	_	1330	Weather Conditions:	40F, Clear	
Reason for Visit (ch	eck all that a	pply):			
	x				
		MITIGATION SYSTE	M INSPECTION CHECKLIST		
			omments		
Fan	No observe	d issues			
ran	NO ODSEIVE	u issues			
Piping	No observe	d issues			
Manometer(s)	No observe	d issues			
Exhaust Stack	No observe	d issues			
Concrete Floor	No observe	d issues			
Farm dation Walla	No observe	d in a cons			
Foundation Walls	No observe	a issues			
Sump(s)	No observe	d issues			
Dranjer(s)	N/A				
Druinjor(o)	1471				
Sewer Pipe Sealed?	N/A				
			ETER READINGS		
Location		Reading (Inches of Water)		Notes	
Manameter #1		1.50		Working well Working well	
Manometer #2 Manometer #3		1.25	Worki	ng weii	
Manometer					
Manometer #5					
			·		
Notable Observation N/A	ns:				
		SYSTEM	M MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	tenanco Acti	on			
Pescribuon or Mall	CHAILE ACL	VIII			

Property Address and ID	:	31		
Date:	2/23/2023		Inspector (print): _	Nathaniel Winston
Arrival Time:	1330		Inspector (sign):	March Wing
Departure Time:	1400		Weather Conditions:	36F Sunny
Reason for Visit (check a	all that apply):			
Annual O&M	х			
Other				
	MITIC	GATION SYSTEM INSP	ECTION CHECKLIST	
		Comment	s	
Fan No	observed issues			
Piping No (observed issues			
Manometer(s) No	observed issues			
Exhaust Stack No	observed issues			
Concrete Floor No	observed issues			
Foundation Walls No	observed issues			
Sump(s) No	observed issues			
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER R	EADINGS	
Location	Reading (In	ches of Water)	No	otes
Manometer #1	· · · · · · · · · · · · · · · · · · ·	1.00	Worki	ng well
Manometer #2 Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:	-			
Sewer pipe resealed				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintenance				
	nce Action			

Property Address and	ID:	100		
Date:	2/20/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1315		Inspector (sign):	15 Une
Departure Time:	1335		Weather Conditions:	30F Cloudy
Reason for Visit (chec	k all that apply):			
Annual O&M	х			
Other_				
		MITIGATION SYSTEM INSP	ECTION CHECKLIST	
		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 N	o observed issues			
Foundation Walls N	o observed issues			
Sump(s) N	/A			
Dranjer(s) N	o Observed Issues			
Sewer Pipe Sealed? y	es			
		MANOMETER R	EADINGS	
Location	Readir	ng (Inches of Water)	N	otes
Manometer #1		0.75	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4 Manometer #5				
Mariometer #3	<u> </u>			
Notable Observations N/A	:			
		SYSTEM MAINT	TENANCE	
Equipment				
Reason for Maintenan	ce			
	nance Action			

Property Address ar	nd ID:	17	<u>.</u>	
Date:		1/30/2023	Inspector (print):	Nathaniel Winston
Arrival Time:		1630	Inspector (sign):	Mas Wins
Departure Time:	•	1700	_ Weather Conditions:	25F Cloudy
	•		-	
Reason for Visit (che	eck all that	арріу):		
Annual O&M				
Other				
		MITIGATION SYS	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	DMETER READINGS	
Location		Reading (Inches of Wat	er) N	otes
Manometer	#1	2.00		
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Maint	enance Act	ion		

Property Address and ID	:	21		
Date:	2/23/2023		Inspector (print):	Nathaniel Winston
Aurical Times	1120		Inancator (circul	1/2 Uni
Arrival Time:	1130		Inspector (sign):_ Weather Conditions:	20E Cloudy
Departure Time:	1200		weather Conditions:	30F, Cloudy
Reason for Visit (check a	all that apply):			
Annual O&M				
Other				
	MI	TIGATION SYSTEI	M INSPECTION CHECKLIST	
		Co	mments	
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	observed issues			
Foundation Walls No o	observed issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOME	ETER READINGS	
Location	Reading	(Inches of Water)		otes
Manometer #1		1.25	Work	ing well
Manometer #2		1.00	Work	ing well
Manometer #3		0.75	Work	ing well
Manometer #4		1.00	Work	ing well
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
<u> </u>				
Reason for Maintenance				
Description of Maintenar	nce Action			

Property Address and ID:		30		
Date:	5/19/2023		Inspector (print):	Nathaniel Winston
Arrival Time	0800		Improctor (ciam).	Mas Wing
Arrival Time:	0800		Inspector (sign):	FOE cloudy
Departure Time:	0830		Weather Conditions:	50F cloudy
Reason for Visit (check a	II that apply):			
Annual O&M	Х			
Other				
	М	ITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme	ents	
Tour No.				
Fan No o	bserved issues			
Piping No o	bserved issues			
Manometer(s) No o	bserved issues			
Exhaust Stack No o	bserved issues			
Concrete Floor No o	bserved issues			
Foundation Walls No o	bserved issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER	READINGS	
Location	Reading	(Inches of Water)	No	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				
		SYSTEM MAII	NTENANCE	
Equipment				
Reason for Maintenance				
Description of Maintenan	ce Action			

Property Address and	ID:	63		
Date:	2/21/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1120		Inspector (sign):	Man Wing
Departure Time:	1130		Weather Conditions:	35F
Reason for Visit (chec	k all that apply):		_	
Annual O&M	х			
Other			_	
	ı	MITIGATION SYSTEM INSF	PECTION CHECKLIST	
		Commen	ts	
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 F	READINGS	
Location	Readin	g (Inches of Water)	Note	es
Manometer #1		1.00	Working	g well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenand				
	ce			

Property Address and ID	:	24		
Date:	3/7/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	0800		Inspector (sign):	15 Unc
Departure Time:	0830		Weather Conditions:	37F, Cloudy
Reason for Visit (check a	all that apply):			
	X			
Other				
	MITI	GATION SYSTEM INSP		
		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) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER R	EADINGS	
Location	Reading (II	nches of Water)	N	otes
Manometer #1		1.75	Work	ing well
Manometer #2		1.50	Work	ing well
Manometer #3				
Manometer #4 Manometer #5				
ivianometer #3	I		<u>I</u>	
Notable Observations:				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintenance				
Description of Maintenar	nce Action			

Property Address and ID:	88		
Date:	2/20/2023	Inspector (print):	Nathaniel Winston
			16-11-
Arrival Time:	0900	Inspector (sign): _	
Departure Time:	0925	Weather Conditions:	36F cloudy
Reason for Visit (check all	that apply):		
Annual O&M			
Other			
	MITIGATION SYS	TEM INSPECTION CHECKLIST	
		Comments	
Fan Fan no	ot working upon arrival, fan power tur	ned off at breaker	
Piping No obs	served issues		
Manometer(s) No obs	served issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	MANO	METER READINGS	
Location	Reading (Inches of Water	r) No	otes
Manometer #1	1.50	Worki	ng well
Manometer #2			
Manometer #3			
Manometer #4			
Manometer #5			
Notable Observations:			
	fan power turned off at breaker. Switche	d breaker on, fan is working without issue	
	SYSTE	M MAINTENANCE	
Equipment N/A			
Reason for Maintenance	Fan off upon arrival		
	Action Broaker switched on		

Property Address a	nd ID:	38		
Date:		4/4/2023	Inspector (print): _	Nathaniel Winston
Arrival Time:		1000	Inspector (sign):	Was Wing
Departure Time:		1020	Weather Conditions:	42F, clear
Reason for Visit (ch	eck all that	apply):		
Annual O&M		x		
		<u>^</u>		
			EM INSPECTION CHECKLIST Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	P N/A			
		MANON	METER READINGS	
Location	1	Reading (Inches of Water	r) No	otes
Manometer	#1	2.25	Worki	ng well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			_
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address an	d ID:	33		
Date:	_	2/21/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	,	1115	Inspector (sign):	No Wing
Departure Time:	_	1130	Weather Conditions:	330F, clear
Reason for Visit (che	_		-	,
·				
Annual O&M _ Other	X	<u>_</u>		
<u> </u>			TEM INODESTION OF ESTATE	
			EM 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			
		MANO	METER READINGS	
Location		Reading (Inches of Wate	r) No	otes
Manometer #	<u>1</u>	2.25	Work	ing well
Manometer #	2			
Manometer #	3			
Manometer #	4			
Manometer #	-5			
Notable Observation	s:			
		OVOTE	MAINTENANOE	
Equipment		STSTE	M MAINTENANCE	
Equipment				
Reason for Maintena	nce			_
Description of Mainte	enance Acti	ion		

Property Address and	ID:	5		
Date:	2/21/2023		Inspector (print):	Nathaniel Winston
Arrival Times	1120		Inoncetor (cian)	Mas Wing
Arrival Time:	1130		Inspector (sign): _ Weather Conditions:	30F Cloudy
Departure Time:	1145		weather Conditions.	30F Cloudy
Reason for Visit (chec	k all that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme	ents	
Fan Fa	an box cracked			
Piping N	o observed issues			
Manometer(s) N	o observed issues			_
Exhaust Stack No	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? No	/A			
		MANOMETER	READINGS	
Location	Rea	ding (Inches of Water)		otes
Manometer #1		1.50	Work	ing well
Manometer #2		1.25	Work	ing well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM MAI	NTENANCE	
Equipment				
Reason for Maintenand	ce			
Description of Mainten	ance Action			

Property Address ar	nd ID:	59	9	
Date:		2/21/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	12	00	Inspector (sign):	the Wine
Departure Time:		30	Weather Conditions:	Cloudy 36F
Reason for Visit (ch	eck all that ap	ply):	_	
Annual O&M	х			
Other				
		MITIGATION SYS	STEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	Manometer fl	uid low		
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			
		MAN	OMETER READINGS	
Location		Reading (Inches of Wa		otes
Manometer	#1	3.00	Work	king well
Manometer	#2	1.75	Work	king well
Manometer	#3	2.75	Work	king well
Manometer	#4	0.25	Work	king well
Manometer	#5			
Notable Observation Manometer fluid low	ıs:			
Manorieter ildia low				
		SYS	FEM MAINTENANCE	
Equipment				
Reason for Maintena	ance M	anometer fluid low		
Description of Maint	enance Action	n Manometer fluid repl	aced on 2/21/2023	

Property Address and	I ID:	95		
Date:	2/23/2023	3	Inspector (print):	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	16 Une
Departure Time:	1030		Weather Conditions:	30F, Cloudy
Reason for Visit (chec			_	,,
Annual O&M _ Other	Х	_		
Outer_				
			INSPECTION CHECKLIST Iments	
		30		
Fan N	lo observed issues			
Piping N	lo observed issues			
Manometer(s)	lo observed issues			
Exhaust Stack	lo observed issues			
Concrete Floor	lo observed issues			
Foundation Walls N	lo observed issues			
Sump(s)	I/A			
Dranjer(s)	I/A			
Sewer Pipe Sealed?	I/A			
		MANOMET	ER READINGS	
Location	Re	eading (Inches of Water)	No	otes
Manometer #	1	1.50	Worki	ing well
Manometer #2	2	1.25	Worki	ing well
Manometer #3	3			
Manometer #4	4			
Manometer #	5			
Notable Observations	s:			
IV/A				
		SYSTEM	IAINTENANCE	
Equipment		3.3.2		
Reason for Maintenar	nce			
Description of Mainte				

Property Address a	nd ID:	37		
Date:	2/21/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1430		Inspector (sign):	the Wine
Departure Time:	1455		Weather Conditions:	36F cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	X			
			M INSPECTION CHECKLIST	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	Manometer fluid low			
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				
		MANOME	ETER READINGS	
Location	Read	ling (Inches of Water		otes
Manometer	#1	0.75	Worki	ng well
Manometer	#2	1.50	Worki	ng well
Manometer	#3	1.00	Worki	ng well
Manometer	#4			
Manometer	#5			
Notable Observation manometer fluid low	ns:			
		SYSTEM	1 MAINTENANCE	
Equipment				
Reason for Mainten	ance Manometer fl	uid low		
Description of Main	tenance Action M	Manometer fluid replace	ed on 2/21/2023	

Property Address ar	nd ID:		71		
Date:	-	3/1/2023		Inspector (print):	Nathaniel Winston
Arrival Time:		1200		Inspector (sign):	the Wine
Departure Time:	·-	1225		Weather Conditions:	56F, rainy
Reason for Visit (ch	-				
Annual O&M					
Other					
		MITIGATION S	YSTEM INSPE	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				
		MA	NOMETER RE	ADINGS	
Location		Reading (Inches of V	Vater)	No	otes
Manometer	#1	0.50		Worki	ng well
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observation	ns:				
		sy	STEM MAINTE	NANCE	
Equipment					
Reason for Maintena	ance				
	enance Acti	·			

Property Address a	nd ID:		103			
Date:		2/20/2022			Inspector (print):	Nathaniel Winston
						16-11
Arrival Time:		1600			Inspector (sign):	Nan Wan
Departure Time:		1620			Weather Conditions: _	39F sunny
Reason for Visit (ch	eck all that	apply):				
Annual O&M		Х				
Other	·					
			MITIGATION SYST	EM INSPE	CTION CHECKLIST	
			C	Comments		
Fan	No observ	ed issues				
Piping	No observ	ed issues				
Manometer(s)	No observ	ed issues				
Exhaust Stack	No observ	ed issues				
Concrete Floor	No observ	ed issues				
Foundation Walls	No observ	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed?	P N/A					
			MANON	METER RE	ADINGS	
Location	1	Read	ling (Inches of Water			otes
Manometer			2.50	•	Worki	ing well
Manometer						
Manometer						
Manometer						
Manometer						
Notable Observation	ne:					
N/A	113.					
			SYSTE	M MAINTE	NANCE	
Equipment						_
Reason for Mainten	ance					
Description of Maint	tenance Act	tion				

Property Address and ID:	49		
Date:	2/7/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	0900	Inspector (sign):	Mas Wing
Departure Time:	1330	Weather Conditions:	56F, cloudy
•		Weather Conditions.	301 , cloudy
Reason for Visit (check all	that apply):		
Annual O&M			
Other			
	MITIGATION SYST	TEM INSPECTION CHECKLIST	
		Comments	
Fan fan bo	x cracked, water seeping on to fan. W	iring needs to be replaced	
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			
	MANO	METER READINGS	
Location	Reading (Inches of Water	or) No	otes
Manometer #1	1.00	Work	ing well
Manometer #2	2.00		ing well
Manometer #3	1.25		ing well
Manometer #4	1.50	Work	ing well
Manometer #5			
Notable Observations:			
Fan box was rewired due to o	corrosion, fan box replaced		
	SYSTE	EM MAINTENANCE	
Equipment New F	an box, wiring		
Equipment New F	an box, willing		
Reason for Maintenance	cracked fan box allowed water intru	sion	_
Description of Maintenance	Action 4/13/2023 fan hox was	s replaced, fan wiring redone due to corrosi	on

Property Address and ID	:	91		
Date:	2/21/2023		Inspector (print):	Nathaniel Winston
Arrival Time	4700		Increator (aign).	15 Wins
Arrival Time:	1700		Inspector (sign):	20E Clear
Departure Time:	1710		Weather Conditions: _	30F, Clear
Reason for Visit (check a	ill that apply):			
Annual O&M	Х			
Other				
	MI	TIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm	nents	
Fan No o	bserved issues			
Tan No C	bbsel ved Issues			
Piping No c	bserved issues			
Manometer(s) No c	bserved issues			
Exhaust Stack No c	observed issues			
Concrete Floor No c	observed issues			
Foundation Walls No o	observed issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETE	R READINGS	
Location	Reading	(Inches of Water)	No	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				
		SYSTEM MA	INTENANCE	
Equipment				
Reason for Maintenance				
Description of Maintenan	ace Action			

Property Address and	ID:	84		
Date:	1/30/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	No Wine
Departure Time:	1320		Weather Conditions:	26F sunny
Reason for Visit (check	c all that apply):			
	X			
Other				
		MITIGATION SYSTEM INS		
		Commer	nts	
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/	A			
Dranjer(s) N/	A			
Sewer Pipe Sealed? N/	A			
		MANOMETER I	READINGS	
Location	Read	ing (Inches of Water)	No	otes
Manometer #1		2.00	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
<u> </u>		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenand	e			
Description of Mainten	ance Action			

Property Address and	ID:	52		
Date:	3/15/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1330		Inspector (sign):	Man Wing
Departure Time:	1345		Weather Conditions:	55F
Reason for Visit (chec	k all that apply):			
Annual O&M	X			
Other				
		MITIGATION SYSTEM INSI	PECTION CHECKLIST	
		Commer	ıts	
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	Read	ing (Inches of Water)	Note	es
Manometer #1		1.25	Working	g well
Manameter #2				
Manometer #3 Manometer #4				
Manometer #5				
	<u> </u>		- 1	
Notable Observations N/A	<u>:</u>			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenan	се			

Property Address an	nd ID:	2		
Date:		1/30/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	12	230	Inspector (sign):	15 Une
Departure Time:	13	300	Weather Conditions:	28F
Reason for Visit (che			_	
Annual O&M				
Other				
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		C	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) No	tes
Manometer #	#1	2.00	Workin	ıg well
Manometer #	#2	1.75	Workin	ıg well
Manometer #	#3	1.00	Workin	ıg well
Manometer #	#4			
Manometer #	# 5			
Notable Observation	s:			
N/A				
		SYSTE	M MAINTENANCE	
Equipment			-	
Reason for Maintena	ınce			
Description of Maint		n		

Property Address and II	D:	27		
Date:	1/30/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	15 Win
Departure Time:	1030		Weather Conditions:	27 cloudy
Reason for Visit (check	all that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM INSP		
		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	i			
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A	.			
	<u> </u>	MANOMETER F	READINGS	
Location	Readii	ng (Inches of Water)	No	otes
Manometer #1		2.75	Worki	ng well
Manometer #2				
Manometer #3				
Manameter #4				
Manometer #5 Notable Observations:	I			
New Owner				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintenance	•			
Description of Maintena	nce Action			

Property Address and II	D:	96		
Date:	1/30/2023		Inspector (print):	Nathaniel Winston
Aurical Times	0720		Inonactor (ciam).	15 Une
Arrival Time:	0730		Inspector (sign): _ Weather Conditions:	22E Cloudy
Departure Time:	0745		weather Conditions:	23F Cloudy
Reason for Visit (check	all that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM INS	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	1			
Dranjer(s) N/A	1			
Sewer Pipe Sealed? N/A	A			
		MANOMETER	READINGS	
Location	Readir	ng (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	ITENANCE	
Equipment				
Reason for Maintenance	9			
Description of Maintena	nce Action			

Property Address ar	nd ID:		82			
Date:		1/30/2023			Inspector (print):	Nathaniel Winston
						16-11
Arrival Time:		1000			Inspector (sign):	Vers Wars
Departure Time:		1020			Weather Conditions: _	28F clear
Reason for Visit (ch	eck all that	apply):				
Annual O&M		Х				
Other						
		ı	MITIGATION SYSTE	M INSPE	CTION CHECKLIST	
			30	, initionis		
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					
			MANOME	ETER REA	ADINGS	
Location		Readin	g (Inches of Water)			otes
Manometer	#1		1.25		Worki	ng well
Manometer	#2					
Manometer						
Manometer						
Manometer						
Notable Observation	ns:					
N/A						
			SYSTEM	MAINTE	NANCE	
Equipment						
Reason for Maintena	ance					
Description of Maint	tenance Act	tion				

Property Address ar	nd ID:	7		
Date:		1/30/2023	Inspector (print):	Nathaniel Winston
Arrival Time:		1500	Inspector (sign):	Mas Wince
Departure Time:		1520	Weather Conditions:	26F, Clear
				201 ; 0.000
Reason for Visit (ch	eck all that	арріу):		
Annual O&M				
Otner				
			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)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) No	otes
Manometer		1.75	Work	ing well
Manometer				
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
		systi	EM MAINTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Maint	tenance Act	tion		

Property Address a	nd ID:	97a		
Date:		4/6/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	110	10	Inspector (sign):	No Wing
Departure Time:	112	20	Weather Conditions:	49F, clear
Reason for Visit (ch	eck all that app	ly):		
Annual O&M	x			
			EM INSPECTION CHECKLIST comments	
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	IETER READINGS	
Location	n	Reading (Inches of Water) No	otes
Manometer	#1	2.00	Worki	ng well
Manometer	#2	0.75	Worki	ng well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	97b		
Date:		1/6/2023	Inspector (print): _	Nathaniel Winston
	400	•		Mas Win
Arrival Time:	120		Inspector (sign):	50 5 1
Departure Time:	122	0	Weather Conditions:	50 F, clear
Reason for Visit (ch	eck all that app	y):		
Annual O&M	Х			
		MITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme	nts	
_				
Fan	No observed is	sues		
Piping	No observed is	sues		
Manometer(s)	No observed is	sues		
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			
		MANOMETER	READINGS	
Location		Reading (Inches of Water)		otes
Manometer	#1	2.10	Worki	ng well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation N/A	ns:			
		SYSTEM MAIN	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address and ID	:	9	
Date:	2/23/2023	Inspector (print):	Nathaniel Winston
Aurical Times	4.400	Inquestor (cign).	Nas Wins
Arrival Time:	1400	Inspector (sign):	20E Cloudy
Departure Time:	1430	Weather Conditions:	30F, Cloudy
Reason for Visit (check a	all that apply):		
Annual O&M	Х		
Other			
	MITIGATION	SYSTEM INSPECTION CHECKLIST	
		Comments	
Fan No	observed issues		
Piping No	observed issues		
Manometer(s) No	observed issues		
Exhaust Stack No	observed issues		
Concrete Floor No	observed issues		
	observed issues		
Sump(s) N/A			
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
	M	ANOMETER READINGS	
Location	Reading (Inches of		otes
Manometer #1	0.75	Work	ing well
Manometer #2	1.00	Work	ing well
Manometer #3	2.00	Work	ing well
Manometer #4	2.00	Work	ing well
Manometer #5	1.50	Work	ing well
Notable Observations:			
N/A			
	S	YSTEM MAINTENANCE	
Equipment			
			_
Reason for Maintenance			
Description of Maintena	ace Action		

Property Address a	ınd ID:	98		
Date:		6/12/2023	Inspector (print):	Nathaniel Winston
Arrival Time:		1600	Inspector (sign):	Now Wing
Departure Time:		1620	Weather Conditions:	70 F, cloudy
Reason for Visit (ch	neck all tha	t apply):		
Annual O&M		X		
Other				
			EM INSPECTION CHECKLIST Comments	
Fan	No observ	red issues		
Piping	No observ	red issues		
Manometer(s)	No observ	red issues		
Exhaust Stack	No observ	red issues		
Concrete Floor	No observ	red issues		
Foundation Walls	No observ	red issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	1N/A			
		MANOR	METER READINGS	
Location		Reading (Inches of Water	er) N	otes
Manometer	#1	1.25	Work	ing well
Manometer		1.00	Work	ing well
Manometer				
Manometer				
Manometer	#5			
Notable Observatio	ns:			
IN/A				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	nance			
Description of Main	itenance Ac			

Property Address and	ID:	62		
Date:	3/1/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1100		Inspector (sign):	Was Wing
Departure Time:	1130		Weather Conditions:	50 F cloudy
			Tradition Conditions.	oo i , didday
Reason for Visit (chec	k all that apply):			
Annual O&M				
Other				
			INSPECTION CHECKLIST	
		Con	nments	
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	TER READINGS	
Location	Read	ing (Inches of Water)	No	otes
Manometer #1		1.50	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Maintenan	ce			
Description of Mainten	ance Action			

Property Address a	nd ID:		65			
Date:		2/20/2023			Inspector (print):	Nathaniel Winston
Arrival Time:		0800			Inspector (sign):	the Wine
Departure Time:		0825			Weather Conditions:	30F, cloudy
Reason for Visit (ch	eck all that	apply):				
		Х				
					CTION CHECKLIST	
			,	Comments		
Fan	No observ	ed issues				
Piping	No observ	ed issues				
Manometer(s)	No observ	ed issues				
Exhaust Stack	No observ	ed issues				
Concrete Floor	No observ	ed issues				
Foundation Walls	No observ	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed?	N/A					
			MANON	METER RE	ADINGS	
Location	ı	Read	ding (Inches of Wate	r)	N	otes
Manometer			2.25		Work	ing well
Manometer						
Manometer						
Manometer Manometer						
Notable Observation	ns:					
			SYSTE	M MAINTE	NANCE	
Equipment						
Reason for Mainten	ance					_
Description of Main	tenance Ac	tion				

Property Address a Date:	nd ID:	68	Inspector (print):	Nathaniel Winston
Dait.	3/1/202	<u>∠</u>	inspector (print):	
Arrival Time:	1100		Inspector (sign):	15 Union
Departure Time:	1130		Weather Conditions:	47F Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x	_		
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		•	Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	Manometer fluid low			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Touridation Waits	NO Observed Issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	: N/A			
			METER READINGS	
Location		eading (Inches of Wate		otes
Manometer		1.50	Work	ing well
Manometer Manometer				
Manometer				
Manometer				
	<u>.</u>		•	
Notable Observatio Manometer fluid low	ns:			
		SVSTE	M MAINTENANCE	
		31311	IN MAINTENANCE	
Equipment	Manometer fluid			
Reason for Mainten	ance Manomete	r fluid low		
Description of Main	tenance Action	Replaced manometer	fluid on 3/7/2023	

Property Address a	nd ID:		74			
Date:		2/20/2023			Inspector (print):	Nathaniel Winston
Arrival Time:		0730			Inspector (sign):	16 Win
Departure Time:		0745			Weather Conditions:	30F
Reason for Visit (ch	eck all that	apply):			· ·	
		x				
		^				
				EM INSPE	CTION CHECKLIST	
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?	PN/A					
-			MANON	METER RE	ADINGS	
Location	ı	Read	ding (Inches of Wate			otes
Manometer	#1		2.25		Worki	ng well
Manometer	#2					
Manometer	#3					
Manometer	#4					
Manometer	#5		_			_
Notable Observation	ns:					
N/A						
			SYSTE	M MAINTE	NANCE	
Equipment	N/A					
Reason for Mainten	ance	N/A				
Description of Main	tenance Act	tion N	N/A			

Property Address and ID:			57			
Date:		2/9/2023		Inspector (print):	Nathaniel Winston	
					16-11-	
Arrival Time:		1300		Inspector (sign):	The way	
Departure Time:		1320		Weather Conditions:	sunny 30 F	
Reason for Visit (ch	eck all that	apply):				
Annual O&M		x				
Other						
		МІТ	TIGATION SYSTEM INSP			
			Comment	is		
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					
			MANOMETER R	FADINGS		
Location	ı	Reading (Inches of Water)		otes	
Manometer	#1		1.75	Worki	ing well	
Manometer	#2					
Manometer						
Manometer						
Manometer						
Natable Observation						
Notable Observation	ns:					
			SYSTEM MAINT	ENANCE		
Equipment					_	
Reason for Mainten	ance					
Description of Maint	tenance Act	ion				

Property Address a	nd ID:	79		
Date:	2/9/2023		Inspector (print):	Nathaniel Winston
Arrival Time:	1020		Inspector (sign):	15 Win
Departure Time:	1035		Weather Conditions:	28F Clear
Reason for Visit (ch	eck all that apply):			
	X			
		MITIGATION SYSTEM INSI Commer		
Fan	Replaced, with Fantech	RN3		
Piping	Broken condensate byp	pass, replaced		
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	' N/A			
		MANOMETER F	READINGS	
Location	Rea	ading (Inches of Water)	No	tes
Manometer	#1	3.00	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
iviarionietei	#-5		_ 	
Notable Observation	ns:			
147.				
		SYSTEM MAIN	TENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address a	nd ID:	85		
Date:	2/23	5/2023	Inspector (print): _	Nathaniel Winston
Arrival Time:	0900		Inspector (sign):	15 Wins
Departure Time:	0930		Weather Conditions:	30F, Cloudy
Reason for Visit (ch	eck all that apply)	:		
	x			
	^			
		MITIGATION SYSTE	EM INSPECTION CHECKLIST	
		С	comments	
Fan	No observed issu	ues		
Dining	No observed ion			
Piping	No observed issu	ies		
Manometer(s)	No observed issu	ies		
Exhaust Stack	No observed issu	ues		
Concrete Floor	No observed issu	uoe.		
Concrete Floor	140 Observed 1350	165		
Foundation Walls	No observed issu	Jes		
Sump(s)	N/A			
Dranjer(s)	N/A			
Druinjor(o)	1471			
Sewer Pipe Sealed?	P N/A			
Lasation			IETER READINGS	
Location		Reading (Inches of Water)		otes
Manometer Manometer		2.50	Worki	ing well
Manometer				
Manometer				
Manometer				
Natalia Observation				
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
		SISIE		
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address and	d ID:	73		
Date:	2/20/202	3	Inspector (print):	Nathaniel Winston
Arrival Times	0900		Increates (aign).	No Wine
Arrival Time:	0800 0820		Inspector (sign):	20 F Cuppu
Departure Time:	0820		Weather Conditions:	30 F Sunny
Reason for Visit (chee	ck all that apply):			
	X			
Other_				
		MITIGATION SYSTEM INSP	ECTION CHECKLIST	
		Comment	s	
Fan N	No observed issues			
Piping \	/alve closed by home	eowner		
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls N	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER R	EADINGS	
Location	R	eading (Inches of Water)		otes
Manometer #	1	14.00	Work	ing well
	'	14.00	WOIK	_
Manometer #2		14.00	Work	
Manometer #3	2	14.00	WOIK	
	3	14.00	WOIK	
Manometer #	3 4	14.00	WOIK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5		WOIK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5	ed homeowner to valve location.	WOIK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5		WOIK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5		WOIK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5		WORK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5		WORK	
Manometer #- Manometer #- Manometer #- Notable Observations	2 3 4 5			
Manometer #: Manometer #: Manometer #: Notable Observations Reopened valve above	2 3 4 5	ed homeowner to valve location.		
Manometer #: Manometer #: Manometer #: Notable Observations Reopened valve above	2 3 4 5 S: extraction point. Alerte	ed homeowner to valve location.		
Manometer #: Manometer #: Manometer #: Notable Observations Reopened valve above	2 3 4 5 S: extraction point. Alerte	ed homeowner to valve location.		

Property Address and ID:		25		
Date:	2/10/2023		Inspector (print):	Nathaniel Winston
				16-11-
Arrival Time:	1330		Inspector (sign): _	The same
Departure Time:	1355		Weather Conditions: _	30F, snow
Reason for Visit (check a	II that apply):			
Annual O&M	X			
Other				
	MITIG	ATION SYSTEM IN	SPECTION CHECKLIST	
		Comme	ents	
Fan Fan	box is cracked			
Piping No o	bserved issues			
Manometer(s) No o	bserved issues			
Exhaust Stack No o	bserved issues			
Concrete Floor No o	bserved issues			
Foundation Walls No o	bserved issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER	READINGS	
Location	Reading (Inc	ches of Water)		otes
Manometer #1	1	.75	Worki	ing well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:	1			
Fan box is cracked and will	need to be replaced			
		SYSTEM MAI	NTENANCE	
Equipment Fan l	pox replaced 4/13/23	OTOTAL WIAI	ENGINGE	
<u>-чыршен</u> гант	50x replaced 4/13/23			
Reason for Maintenance	N/A			_
Description of Maintenan	ce Action N/A			

Property Address ar	nd ID:	61		
Date:		2/10/2023	Inspector (print):	Nathaniel Winston
Arrival Time:		1300	Inspector (sign):	Now Wing
Departure Time:		1320	Weather Conditions:	32 F
Reason for Visit (che	eck all that	apply):	<u> </u>	
•				
Annual O&M Other		<u>x</u>		
•			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)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) Not	es
Manometer #	#1	1.00	Workin	ig well
Manometer #	#2			
Manometer #				
Manometer #				
Manometer a			I	
Notable Observation	15.			
		SYSTI	EM MAINTENANCE	_
Equipment				
Reason for Maintena	ance			
Description of Maint	enance Act	tion		

Property Address and ID):	14		
Date:	1/30/2023		Inspector (print):	Nathaniel Winston
	4000			Na Was
Arrival Time:	1220		Inspector (sign):	005.0
Departure Time:	1235		Weather Conditions:	26F Sunny
Reason for Visit (check	all that apply):			
Annual O&M	х			
Other				
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Commer	nts	
For No.	-h			
Fan No	observed issues			
Piping No	observed issues			
Manometer(s) No	observed issues			
Exhaust Stack No	observed issues			
Concrete Floor No	observed issues			
	observed issues			
roundation waits No	observed issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER	READINGS	
Location	Readir	ng (Inches of Water)	No	otes
Manometer #1		1.50	Work	ing well
Manometer #2		1.50	Work	ing well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
N/A				
		SYSTEM MAIN	ITENANCE	
Environent		O TOTEM MAIN		
Equipment				
Reason for Maintenance	1			
Description of Maintena	nce Action			

Property Address and II	D:	102		
Date:	1/30/2023		Inspector (print): _	Nathaniel Winston
Arrival Timos	1010		Inchester (cian)	No Wing
Arrival Time: Departure Time:	1010		Inspector (sign): _ Weather Conditions:	29E Cloudy
Departure Time.	1025		weather Conditions.	Zor, Cloudy
Reason for Visit (check	all that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM	INSPECTION CHECKLIST	
		Com	ments	
Fan No	observed issues			
140	0,000,100,100,000			
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	1			
Dranjer(s) N/A				
2.4.90.(0)	•			
Sewer Pipe Sealed? N/A	1			
		MANOMET	ER READINGS	
Location	Readir	ng (Inches of Water)	No	otes
Manometer #1		5.00	Worki	ing well
Manometer #2		5.00	Worki	ing well
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				i
N/A				
		SYSTEM M	AINTENANCE	
Equipment				
Reason for Maintenance	e			
Description of Maintena	nce Action			

Property Address a	nd ID:	8	6	
Date:		1/30/2023	Inspector (print):	Nathaniel Winston
Arrival Time:		0900	Inspector (sign):	Van Wince
Departure Time:		0930	Weather Conditions:	Cloudy, 15F
Reason for Visit (ch	eck all that	apply):	_	
		x		
		<u>^</u>		
		MITIGATION SY	STEM INSPECTION CHECKLIST	
			Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MAN	OMETER READINGS	
Location		Reading (Inches of Wa	ter) N	otes
Manometer	#1	2.75	Worl	king well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation				
Fan needs sound dea	adening			
		sys:	TEM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address and ID:	8	33_	
Date:	2/23/2023	Inspector (print):	Nathaniel Winston
Arrival Time:	1100	Inspector (sign):	Mas Wing
Departure Time:	1130	Weather Conditions:	30F, Cloudy
Reason for Visit (check all	that apply):		
Annual O&M	X		
Other			
	MITIGATION SY	STEM INSPECTION CHECKLIST	
		Comments	
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			
	MAN	IOMETER READINGS	
Location	Reading (Inches of Wa	ater) N	otes
Manometer #1	1.00	Work	ing well
Manometer #2	1.00	Work	ing well
Manometer #3	1.00	Work	ing well
Manometer #4	1.00	Work	ing well
Manometer #5	1.50	Work	ing well
Notable Observations:			
	eve	TEM MAINTENANCE	
Equipment	513	TEM MAINTENANCE	
Reason for Maintenance			
Description of Maintenanc	e Action		

	29		
Date:	1/30/2023	Inspector (print): _	Nathaniel Winston
Arrival Time:	1000	Inspector (sign):	the Wine
Departure Time:	1100	Weather Conditions:	30F sunny
Reason for Visit (check all that	t apply):	_	·
Annual O&M	X		
Other			
	MITIGATION SYST	EM INSPECTION CHECKLIST	
	C	comments	
Fan No observ	ved issues		
Piping No observ	ved issues		
Manometer(s) No observ	ved issues		
Exhaust Stack No observ	ved issues		
Concrete Floor No observ	ved issues		
Foundation Walls No observ	ved issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? N/A			
Sewer Fipe Sealed? NIA			
Location	Reading (Inches of Water	IETER READINGS	otes
Manometer #1	0.50		ng well
Manometer #2	1.00		ng well
Manometer #3	0.25		
	0.20	WOIN	ng well
Manometer #4	0.20	WOIN	ng well
Manometer #4 Manometer #5	3.20	WORK	ng well
Manometer #5 Notable Observations:	3.20	WOIN	ng well
Manometer #5	3.20	WOIN	ng well
Manometer #5 Notable Observations:	0.20	WOIN	ng well
Manometer #5 Notable Observations:		WOIN	ng well
Manometer #5 Notable Observations:		WOIN	ng well
Manometer #5 Notable Observations:		W MAINTENANCE	ng well
Manometer #5 Notable Observations: N/A			ng well
Manometer #5 Notable Observations:			ng well