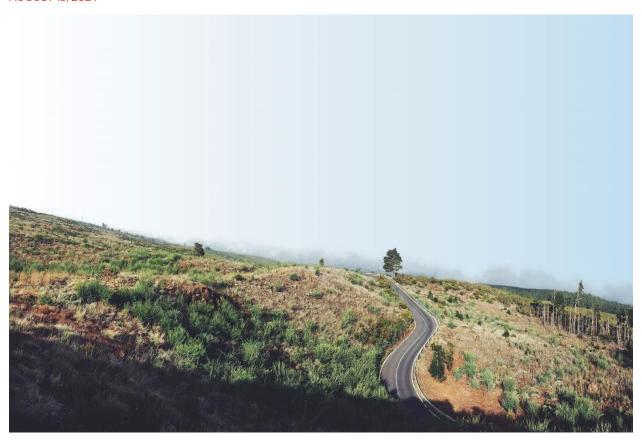
#### **EMERSON**

# 2024 OPERATION, MAINTENANCE, AND MONITORING ANNUAL REPORT - VAPOR INTRUSION MITIGATION SYSTEMS

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

AUGUST 13, 2024







2024 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.: US-WSP-31405608.001

DATE: AUGUST 13, 2024

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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 2023-2024 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 and lasted revised February 2024)
- 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 2023-2024 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 61.5 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 South Aurora Street 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. EPT continued to manufacture industrial roller chain, bearings, and clutching for the power transmission industry until operations ceased in 2009. 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 or differential pressure gauge 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-two (52) were inspected during the reporting period as shown in Table 1.
- Seven (7) were not inspected during the reporting period due to insufficient response from property owners or scheduling conflicts.

The seven (7) residences not inspected include ID 38, ID 59, ID 61, ID 66, ID 93, ID 104, 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, concrete, 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 on the log sheets. 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 twenty (20) residences during the reporting period. An additional repair or maintenance action is currently pending at one (1) residence at the time of this report submittal due to scheduling conflicts. A description of the issue or issues observed during the annual inspection and the completed or pending work to correct each issue at the twenty-one (21) properties is provided below:

- Property ID 5 During the annual system inspection on March 12, 2024, WSP observed 20 linear feet (LF) of cracks in
  the basement concrete floor and a broken manometer. On April 10, 2024, the cracks were sealed with a polyurethane
  sealant and the manometer was replaced.
- Property ID 7 During the annual system inspection on May 14, 2024, WSP observed 6 LF of cracks in the basement concrete floor. On July 11, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 12 During the annual system inspection on July 2, 2024, WSP observed a broken manometer. On July 26, 2024, the manometer was replaced.
- Property ID 14 During the annual system inspection on July 8, 2024, WSP observed 10 LF of cracks in the basement concrete floor. On July 11, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 21 During the annual system inspection on March 13, 2024, WSP observed 15 LF of cracks in the basement concrete floor. On April 10, 2024, the cracks were sealed with a polyurethane sealant.

- Property ID 26 During the annual system inspection on January 30, 2024, WSP observed a broken stack pipe strap. On April 10, 2024, the strap was replaced.
- Property ID 32 During the annual system inspection on March 11, 2024, WSP observed a fan was no longer functional.
   On April 10, 2024, a new fan was installed.
- Property ID 37 During the annual system inspection on March 13, 2024, WSP observed 25 LF of cracks in the basement concrete floor. On April 10, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 44 During the annual inspection on May 9, 2024, WSP observed an extraction point valve was stuck or temporarily sealed up in a partially closed position, inhibiting depressurization. On May 14, 2024, the valve was reopened.
- Property ID 52 During the annual inspection on June 28, 2024, WSP observed the depressurization fan's switch had been turned off by the owner due to issues with the fan's exhaust noise and an air pocket was observed inside the monometer rendering it inoperable or inaccurate. After consulting with the homeowner, WSP turned the fan back on and replaced the manometer fluid the same day in accordance with manufacturer's instructions. On July 11, 2024, a new stack muffler was installed for noise reduction.
- Property ID 62 During the annual system inspection on March 11, 2024, WSP observed a damaged exterior fan cover.
   On April 10, 2024, the cover was replaced.
- Property ID 65 During the annual system inspection on March 28, 2024, WSP observed a broken fan switch receptacle plate. On July 11, 2024, the receptacle plate and warning stickers were replaced.
- Property ID 73 During the annual inspection on March 11, 2024, WSP was made aware of fan noise complaints by the property owner's neighbor. The system components were operating normally, however on July 11, 2024, new Low-Durometer, Vibration-isolating (LDVI) couplings were installed for noise reduction.
- Property ID 74 During the annual system inspection on March 21, 2024, WSP observed 3 LF of cracks in the basement concrete floor. On July 11, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 83 During the annual system inspection on January 30, 2024, WSP observed 20 LF of cracks in the basement concrete floor. On April 10, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 87 During the annual inspection on May 22, 2024, WSP observed a broken stack pipe strap. On July 11, 2024, the strap was replaced.
- Property ID 91 During the annual inspection on May 10, 2024, WSP observed a manometer clogged with debris
  rendering it inoperable or inaccurate. On May 17, 2024, the manometer was drained, and the fluid was replaced in
  accordance with manufacturer's instructions.
- Property ID 95 During the annual system inspection on May 9, 2024, WSP observed a damaged exterior fan cover. On July 11, 2024, the cover was replaced.
- Property ID 97b During the annual system inspection on March 12, 2024, WSP observed 6 LF of cracks in the basement concrete floor. On April 10, 2024, the cracks were sealed with a polyurethane sealant.
- Property ID 98 During the annual system inspection on May 10, 2024, WSP observed 10 LF of cracks in the basement concrete floor. Vacuum readings remained consistent with previous yearly inspections; therefore, this repair was not considered critical to system operation but represented a potential location for a future breach and reduced system effectiveness. Due to scheduling conflicts, this repair is still pending and will be included in the 2025 annual report.
- Property ID 99 During the annual inspection on March 12, 2024, WSP observed a broken stack pipe strap. On April 10, 2024, the strap 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	Name	Phone Number
WSP Project Manager	Lisa Kelly	703-742-5905
WSP Site Consultant	Daniel Cummings	517-329-1255
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

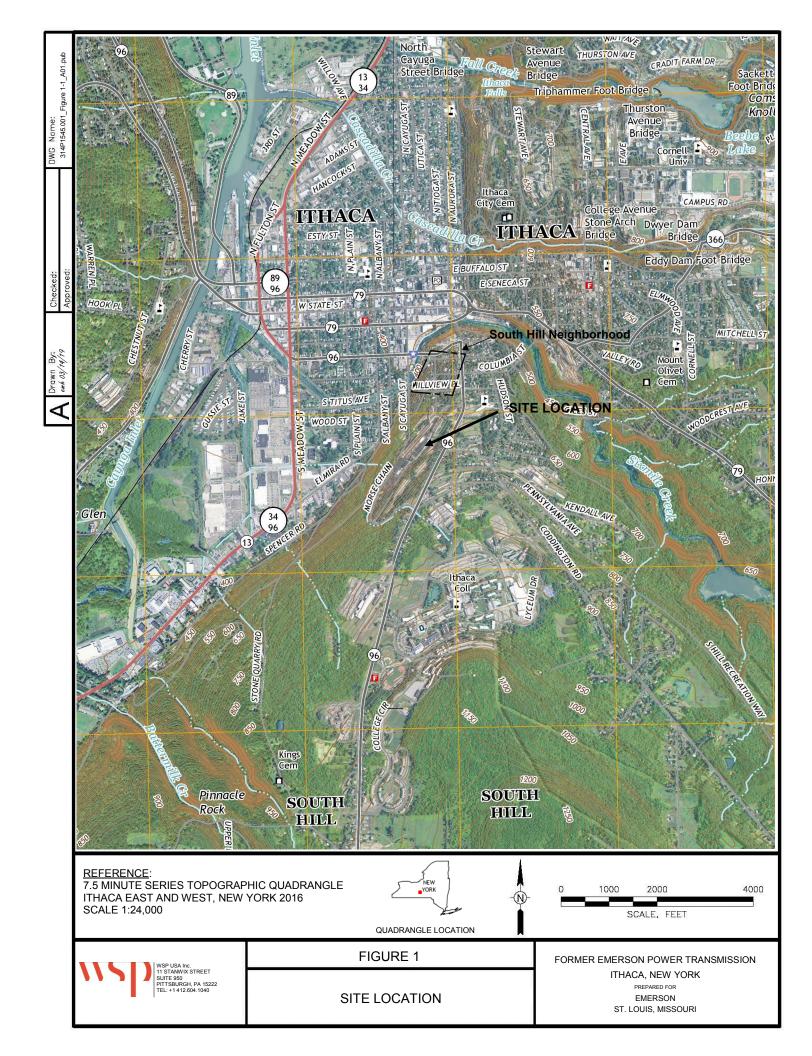
I, David Alan Rykaczewski, P.E., as a Professional Engineer licensed in the state of New York, hereby certify that the vapor intrusion mitigation systems described in this report are in place, are performing properly, and remain an effective engineering control. This certification is made based on annual 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 August 13, 2024

## **FIGURE**



## **TABLES**

### Annual Inspection Summary 2024 Reporting Period Emerson Power Transmission Ithaca, New York

ID	System Start	2024 Annual Inspections	Repair Required	Repair Completion	Notes
	Date	Inspection Date	Yes/No	Date	Notes
2	8/31/2010	3/21/2024	No		51 11 11 (0015)
5	4/30/2010	3/12/2024	Yes	4/10/2024	Floor slab crack/preferential pathway sealing (20 LF); replaced manometer
7	5/10/2011	5/14/2024	Yes	7/11/2024	Floor slab crack/preferential pathway sealing (6 LF)
8	8/22/2006	OM&M Discontinued	No		
9	4/23/2009	3/12/2024	No		
12 14	10/20/2017 5/18/2006	7/2/2024 7/8/2024	Yes Yes	7/26/2024 7/11/2024	Replaced manometer
17	4/30/2010	7/7/2024	No		Floor slab crack/preferential pathway sealing (10 LF)
21	5/13/2009	3/13/2024	Yes	4/10/2024	Floor slab crack/preferential pathway sealing (15 LF)
24	11/9/2010	3/21/2024	No		, , , , , , , , , , , , , , , , , , ,
25	8/2/2006	1/30/2024	No		
26	6/14/2006	1/30/2024	Yes	4/10/2024	Replaced broken pipe strap
27	7/19/2010 2/2/2005	5/9/2024 3/13/2024	No No		
29 30	12/21/2009	5/10/2024	No		
	8/17/2006,				
31	8/10/2007	3/12/2024	No		
32	12/2/2009	3/11/2024	Yes	4/10/2024	Replaced broken fan
33	5/4/2006	3/11/2024	No		<b>5</b>
37	4/23/2009	3/13/2024	Yes	4/10/2024	Floor slab crack/preferential pathway sealing (25 LF)
38 44	8/23/2006 3/25/2009	Not Inspected 5/9/2024	No Yes	 5/14/2024	Extraction point valve stuck in closed position; valve reopened
46	9/15/2009	7/3/2024	No	5/14/2024	Extraction point valve stuck in closed position, valve reopened
49	11/9/2010	3/12/2024	No		
52	11/9/2010	6/28/2024	Yes	7/11/2024	Noise reduction via new stack muffler; switch reset and manometer fluid replaced at initial inspection
57	8/14/2006	1/31/2024	No		
59	7/19/2010	Not Inspected	No		
61	6/26/2006	Not Inspected	No		
62	9/7/2006	3/11/2024	Yes	4/10/2024	Replaced exterior fan cover
63 65	12/2/2010 8/30/2006	4/5/2024 3/28/2024	No Yes	7/11/2024	New fan switch receptacle plate
66	9/21/2006, 5/17/2007	Not Inspected	No		New fait Switch receptable plate
67	3/19/2008	5/3/2024	No		
68	5/18/2006	1/30/2024	No		
71	8/8/2006, 5/24/2007	6/19/2024	No		
73	10/28/2006	3/11/2024	Yes	7/11/2024	Noise reduction via coupling installation
74	8/21/2006	3/21/2024	Yes	7/11/2024	Floor slab crack/preferential pathway sealing (3 LF)
76	8/28/2006	3/21/2024	No		
78	3/29/2006	1/30/2024	No		
79 82	3/27/2007 3/19/2009	3/11/2024 3/11/2024	No No		
83	2/6/2006	1/30/2024	Yes	4/10/2024	Floor slab crack/preferential pathway sealing (20 linear feet [LF])
84	2/16/2006	1/31/2024	No		j
85	6/6/2006	1/30/2024	No		
86	5/1/2006	1/30/2024	No		
87	4/4/2007	5/22/2024	Yes	7/11/2024	Replaced broken pipe strap
88 89	11/17/2007 9/25/2008	3/12/2024 3/11/2024	No No		
91	7/17/2008, 1/15/2009	5/10/2024	Yes	5/17/2024	Replaced manometer fluid
93	1/19/2008	Not Inspected	No		
95	6/20/2008	5/9/2024	Yes	7/11/2024	Replaced exterior fan cover
96	3/19/2008	5/9/2024	No		
97a	8/31/2010	3/12/2024	No		<b>-</b>
97b	11/6/2007	3/12/2024	Yes	4/10/2024	Floor slab crack/preferential pathway sealing (6 LF)
98 99	12/5/2008 8/7/2008	5/10/2024 3/12/2024	Yes Yes	Repair Pending (a) 4/10/2024	Floor slab crack/preferential pathway sealing (10 LF) to be performed  Replaced broken pipe strap
100	7/9/2007	6/28/2024	No	4/10/2024	replaced blokell pipe strap
102	4/3/2007	5/8/2024	No		
103	4/6/2007	3/11/2024	No		
104	6/24/2008	Not Inspected	No		
107	1/16/2009	Not Inspected	No		
	Danding	and a factor of the second			ons not critical to system operation; to be included in subsequent annual

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		
	3/21/2024	2.10	1.75	1.25		
5	8/17/2011	2.00	1.50			
	3/19/2013	2.00	1.50			
	1/17/2014	2.00	1.50			
	5/21/2015	2.00	1.50			
	2/17/2016	1.50	2.00			
	11/11/2016	2.00	1.25			
	10/30/2017	2.00	1.25			
	1/30/2019	1.75	1.25			
	2/4/2021	1.75	1.25			
	2/7/2022	1.50	1.25			
	2/21/2023	1.50	1.25			
	3/12/2024	3.50	0.80			
	4/10/2024	1.50	1.00			
7	4/19/2013	1.50	1.00			
,	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				
	2/25/2019	1.75				
	2/20/2020	1.75				
	1/30/2023	1.75				
	5/14/2024	1.75				
9	7/11/2024	1.25	0.20	0.75	0.05	
9	5/5/2010 6/16/2011	0.80 0.85	0.30	0.75 1.00	0.85 2.70	0.75
	6/25/2012	0.85	0.35		1.75	0.75 0.75
	12/3/2014	0.75 0.75	0.50	1.00 1.00	1.75	0.75 0.75
	2/18/2016		0.50	0.75	2.25	0.75 0.75
		0.50	0.75 1.75		0.75	
	10/19/2016	1.00	1.75	1.00		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
	3/4/2022	0.75	1.00	2.25	2.00	1.25
	2/23/2023	0.75	1.00	2.00	2.00	1.50
40	3/12/2024	0.60	0.60	2.25	1.50	0.60
12	10/20/2017	1.00				
	2018	Not Inspected				
	2019	Not Inspected				
	2020	Not Inspected				
	2021	Not Inspected				
	2022	Not Inspected				
	2023	Not Inspected				
	7/2/2024	0.00				
	7/26/2024	1.00				

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
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			
	2/10/2021	1.25	0.80			
	2/7/2022	1.25	1.50			
	1/30/2023	1.50	1.50			
	7/8/2024	1.50	1.20			
17	7/11/2024	1.50	1.20			
17	1/24/2012	2.00 2.00				
	2/7/2014 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				
	7/8/2024	1.80				
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	
	2/7/2022	1.25	1.00	0.75	1.00	
	2/23/2023	1.25	1.00	0.75	1.00	
	3/13/2024	1.25	1.20	1.00	1.15	
	4/10/2024	1.25	1.20	1.00	1.15	
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			
	2/25/2020	1.75	1.50			
	1/20/2021	1.75	1.50			
	3/2/2022	1.75	1.50			
	3/7/2023	1.75	1.50			
	3/21/2024	1.75	1.60			

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
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 3/12/2015	1.75 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				
	1/30/2024	1.75				
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 3/1/2015	2.50 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				
	1/30/2023	2.50				
	1/30/2024	2.50				
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 10/26/2016	2.50 2.75				
	10/26/2016	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				
	5/9/2024	2.75				
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 1.00	1.50 1.50	Inaccessible 0.25		
	12/2/2014 10/28/2015	1.50	1.00	0.25		
	10/26/2015	1.25	0.75	<0.25		
	10/16/2016	1.25	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		
	3/13/2024	0.50	1.00	0.25		

Table 2

_	-		••			
Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
30	11/10/2010	1.50	1.50	3	4	5
	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			
	3/16/2021 5/19/2023	1.25 1.25	1.00 1.00			
	5/10/2024	1.60	1.75			
31	1/28/2008	1.30	1.73			
01	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				
	3/12/2024	1.00				
32	1/20/2011	0.80	1.60	1.90		
02	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	1.50 1.50	0.50 0.50		
	2/21/2023 3/11/2024	0.00	1.50	0.50		
	4/10/2024	2.00	1.50	0.00		
33	10/10/2007	2.20	1.50	5 0		
	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 12/17/2015	2.50 2.25				
	12/17/2015	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				
	3/11/2024	2.75				

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
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		
	2/7/2022	0.75	1.50	1.00		
	2/21/2023	0.75	1.50	1.00		
	3/13/2024	0.75	0.60	1.50		
	4/10/2024	0.75	0.75	1.50		
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				
	12/3/2014	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				
	2024	Not Inspected		2.12		
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 3/15/2022	1.25 1.25	1.00	0.25 0.25		
	2/23/2023	1.25	1.00 1.00	0.25		
	5/9/2024	0.75	0.75	0.00		
	5/14/2024	0.50	0.60	0.50		
46	11/10/2010	1.50	1.00	0.00		
40	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 3/22/2019	1.50 1.50	1.00 1.00			
	1/28/2020	1.50	1.00			
	2/17/2021	1.50	1.00			
	2/23/2023	1.50	1.00			
	7/3/2024	1.00	1.00			
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	2.50	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	
	3/12/2024	2.40	2.25	1.40	2.50	

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID 52	3/2/2011	2.00	2	3	4	5
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				
	4/5/2022	1.25				
	3/15/2023	1.25				
	6/28/2024	2.00				
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 12/1/2014	1.75 2.00				
	10/28/2015	2.25				
	10/20/2013	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				
	1/31/2024	2.00				
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	
	12/15/2017	2.25	1.75	2.75	0.25	
	3/15/2019 3/10/2021	2.25 2.25	1.75 1.75	2.75 2.75	0.25 0.25	
	2/10/2021	3.00	1.75	2.75	0.25	
	2/21/2023	3.00	1.75	2.75	0.25	
	2024	Not Inspected	Not Inspected		Not Inspected	
61	11/13/2007	1.25	515p 551.5d	515p 551.5d	213p20.3d	
	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 1.00				
	2/10/2023 2024	Not Inspected				
	2024	ivot irispected				

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID OO	40/44/0007	1 50	2	3	4	5
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 10/18/2016	1.50				
	11/3/2017	1.50				
	2/21/2019	1.50 1.50				
	1/14/2020	1.50				
	3/1/2021	1.50				
	3/4/2023	1.50				
	3/11/2024	1.30				
63	3/2/2011	0.75				
03	3/2/2011	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				
	2/4/2021	1.00				
	2/7/2022	1.00				
	2/21/2023	1.00				
	4/5/2024	1.00				
65	10/10/2007	2.25				
03	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				
	3/28/2024	2.40				
66	1/28/2008	1.85				
	2/22/2008	1.85				
	4/30/2009	1.85				
	5/5/2010	2.00				
	9/1/2011	1.90				
	3/18/2013	2.00				
	1/13/2014	1.85				
	10/27/2016	1.50				
	10/30/2017	1.50				
	1/30/2019	2.25 1.50				
	1/14/2020 1/10/2021	1.50				
	3/10/2021	1.50				
	2/20/2023	2.50				
	2024	Not Inspected				

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID ´		1	2	3	4	5
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 2/27/2013	1.50 1.50	1.75 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			
	4/5/2022	1.50	1.25			
	3/3/2023	1.50	1.25			
	5/3/2024	1.60	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 11/12/2013	1.50 1.50				
	12/2/2013	1.50				
	10/28/2014	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				
	1/30/2024	1.75				
71	1/28/2008	1.80				
	11/17/2008	1.80				
	12/7/2009	1.75				
	1/21/2011 12/13/2011	1.75 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				
	3/23/2022	0.50				
	3/1/2023	0.50				
70	6/19/2024	0.50				
73	11/12/2007 9/29/2008	10.0 12.0				
	9/29/2008 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				
	3/11/2024	14.0				

Table 2

<b>D</b> (						
Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
74	1/17/2008	2.25	2	3	4	<u> </u>
	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 2/18/2016	2.50 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				
	11/10/2021	2.25				
	2/20/2023	2.25				
	3/21/2024	2.50				
	7/11/2024	2.50				
76	10/9/2007	2.25				
	1/25/2008 9/30/2008	2.20 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				
	2/7/2022	2.50				
	2/20/2023	2.50				
78	3/21/2024	2.30				
70	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	2.25 2.25			
	2/2/2017 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			
	1/30/2024	1.75	2.50			
79	1/28/2008	2.70				
	2/15/2008 12/7/2009	2.70 2.75				
	2/15/2011	2.75				
	1/9/2014	2.75				
	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				
	3/11/2024	2.75				

Table 2 **Historical Manometer Readings** Former Emerson Power Transmission Site

Ithaca, New York

#### Property Date Manometer Manometer Manometer Manometer Manometer ID 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 3/11/2024 1.25 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 0.75 0.75 0.75 0.75 1.50 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 0.75 1.00 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 1/30/2024 1.50 0.75 0.75 0.75 0.75 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 1/31/2024 2.00 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

2/17/2016

10/17/2016

10/30/2017

1/29/2019

2/20/2021

2/14/2022

2/23/2023

1/30/2024

2.25

2.50

2.25

2.50

2.50

2.50

2.50

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				
	1/4/2021	2.50				
	2/15/2022	2.75				
	1/30/2023	2.75				
	1/30/2024	2.50				
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				
	5/5/2023	1.25				
	5/22/2024	1.75				
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				
	3/12/2024	1.75				
89	9/28/2009	0.15	0.15	0.15	0.35	0.50
03	11/10/2010	0.10	0.10	0.10	0.33	0.20
	8/17/2011	0.10	0.10	0.10	0.50	0.50
	11/6/2012	0.20	0.25	0.25	0.50	1.00
	2/7/2014	0.15	0.25	0.25	0.75	1.25
	12/4/2014	0.25	0.25	0.25	0.25	1.25
	3/15/2016	0.25	0.25	0.25	0.75	1.25
	10/25/2016	0.25	0.25	0.25	0.75	1.25
	11/3/2017	0.25	0.25	0.25	0.75	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
	2023	Not Inspected				
	3/11/2024	0.20	0.25	0.20	0.75	2.50

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
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			
	2/21/2023	0.50	0.50			
	5/10/2024	0.60	0.00			
	5/17/2024	0.60	0.25			
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				
	2022	Not Inspected				
	2023	Not Inspected				
	2024	Not Inspected				
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			
	4/5/2022	1.25	1.25			
	2/23/2023	1.50	1.25			
	5/9/2024	1.25	1.25			
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				
	1/30/2023	1.50				
	5/9/2024	1.25				

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
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			
	2/11/2021	2.00	0.75			
	3/11/2022	2.00	2.75			
	4/6/2023	2.00	0.75			
	3/12/2024	2.00	0.50			
97b	2/7/2008	2.05				
	9/29/2008	2.00				
	9/28/2009	2.25				
	11/10/2010	2.05				
	12/13/2011	1.70				
	4/18/2013	2.00				
	2/7/2014	2.25				
	2/18/2016					
		2.00				
	10/24/2016	1.75				
	12/11/2017	2.00				
	1/30/2019	1.75				
	2/6/2020	2.00				
	2/20/2021	2.00				
	2/7/2022	2.10				
	4/6/2023	2.10				
	3/12/2024	2.00				
	4/10/2024	2.00				
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			
	3/11/2022	1.25	1.00			
	6/12/2023	1.25	1.00			
	5/10/2024	1.25	1.00			
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		
	2/10/2020	0.50	1.00	0.50		
	2/7/2022	0.50	0.50	0.50		
	2/23/2023	0.50	0.50	0.50		
	3/12/2024	0.50	0.40	0.50		
	3/12/2024	0.50	0.40	0.50		

Table 2

	-					
Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
100	1/30/2008	0.65	2	3	4	3
	2/15/2008	0.65				
	1/14/2009	0.80				
	1/21/2010	0.75				
	2/15/2011	0.60				
	1/12/2012 10/22/2012	0.60 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 1/22/2020	0.50 0.75				
	4/6/2021	0.75				
	2/7/2022	0.75				
	1/30/2023	1.50				
	6/28/2024	0.50				
102	1/25/2008	Not Installed	Not Installed			
	11/5/2008	4.00	5.00			
	4/29/2009 5/5/2010	4.00 4.00	5.00 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			
	2/7/2022	5.00	5.00			
	1/30/2023	5.00	5.00			
400	5/8/2024	5.00	5.00			
103	1/23/2008 4/29/2009	2.25 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 11/2/2016	2.25 2.25				
	11/3/2017	2.25				
	2/28/2019	2.25				
	1/14/2020	2.50				
	2/2/2022	2.50				
	2023 3/11/2024	Not Inspected 2.50				
104	12/7/2009	1.00	1.00			
.01	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 2/19/2016	1.25	1.25			
	12/19/2016	1.25 1.50	1.75 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			
	2024	ivot inspected	Not Inspected			

Table 2

Property	Date	Manometer	Manometer	Manometer	Manometer	Manometer
ID		1	2	3	4	5
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				
	2024	Not Inspected				

### **APPENDIX**

# A INSPECTION LOGS

Property Address a	nd ID:	2		
Date:	3/21/2024		Inspector (print):	Kevin Griswold
Arrival Time:	1000		Inspector (sign):	Kewin Briswoll
Departure Time:	1027		Weather Conditions:	23F, light snow
Reason for Visit (ch	eck all that apply):			
•	X			
Other	•	-		
		MITIGATION SYSTEM INS		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues. P	revious repairs stable		
Foundation Walls	light spauling observe	d on east wall of home betw	een basement and crawl space.	Area still well sealed
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	, N/A			
		MANOMETER	READINGS	
Location	Rea	ading (Inches of Water)	N	otes
Manometer	#1	2.10	Work	ing well
Manometer	#2	1.75	Work	ing well
Manometer		1.25	Work	ing well
Manometer				
Manometer	#5			
Notable Observatio	ns:			
		SYSTEM MAII	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	5	
Date:		3/12/2024	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:		1000	Inspector (sign): New Aweslell ML K
Departure Time:		1030	Weather Conditions: 55F, Sunny
Reason for Visit (ch	eck all that	apply):	
Annual O&M		x	
		<u>^</u>	
		MITIGATION SYSTEM IN Comm	
Fan	No issues	with Fan. Minor cosmetic damage to fa	n box cover.
Piping	No observ	ed issues	
Manometer(s)	Manomete	r #1 clogged with debris and overfilled	with fluid.
Exhaust Stack	No observ	ed issues	
Concrete Floor	15 foot cra	ck from furnace to breaker panel box a	nd 10 foot crack in front of water heater.
Foundation Walls	No observ	ed issues	
Sump(s)	N/A		
Dranjer(s)	N/A		
Sewer Pipe Sealed?	Yes		
		MANOMETER	READINGS
Location		Reading (Inches of Water)	Notes  Clogged with debris and overfilled at initial visit. Works well followin:
Manometer	#1	3.50 at initial visit. 1.50 after visit on 4/10	
Manometer	#2	0.80 at initial visit. 1.00 after visit on 04/1	0/24 Working well
Manometer	#3		
Manometer	#4		
Manometer	#5		
Notable Observation	ns:		
Crack sealing and re	placement c	f manometer #1 completed with Envirosa	fe on 04/10/2024. Vaccum readings taken follwing these repairs.
		SYSTEM MA	INTENANCE
Equipment	Crack seal	ant, new manometer	
Reason for Mainten	ance	25 liner feet of cracks observed in concre	ete floor. Manometer #1 clogged with debris and overfilled with fluid
Description of Main	tenance Ac	tion Cracks sealed with polyuret	nane sealant and manometer replaced by Envirosafe on 04/10/202

Property Address a	nd ID:	7		
Date:	5/14/2024		Inspector (print):	Kevin Griswold
	4000			Kenin Briswoll
Arrival Time:	1000		Inspector (sign):	•
Departure Time:	1025		Weather Conditions:	57F, Sunny
Reason for Visit (ch	eck all that apply):			
Annual O&M	X	-		
Other				
		MITIGATION SYSTEM INSE Commen		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	Previous 6 foot crack	repair needs resealing		
Foundation Walls	No observed issues			
Sump(s)	1 working well			
Dranjer(s)	Clear			
Sewer Pipe Sealed?	'Yes			
		MANOMETER F	READINGS	
Location	Re	ading (Inches of Water)		otes
Manometer	#1	1.25	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		completed by Envirosafe on 7/1	1/2024. No change in manometer	reading.
		SYSTEM MAIN	ΓENANCE	
Equipment	Polyuruthane sealant	0.0. <u>-</u>		
Reason for Mainten	•	ack sealing repair failure.		
Decembration of Barri	tonono Antino	Environata	oling on 07/44/0004	
Description of Main	teriance Action	Envirosafe completed crack se	aiing on 07/11/2024.	

Property Address a	nd ID:	9		
Date:	3/12/2024		Inspector (print):	Kevin Griswold & Nate Pavlick
Arrival Time:	1300		Inspector (sign):	Veni Krisersell Man Re
Departure Time:	1325		Weather Conditions:	
Reason for Visit (ch	eck all that apply):			
•	x			
Other				-
	ı	MITIGATION SYSTEM INSPE 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)	2 clear			
Sewer Pipe Sealed?	Yes			
		MANOMETER RE	EADINGS	
Location	Readir	ng (Inches of Water)	1	lotes
Manometer	#1	0.60	Wor	king well
Manometer	#2	0.60	Wor	king well
Manometer	#3	2.25	Wor	king well
Manometer	#4	1.50	Wor	king well
Manometer	#5	0.60	Wor	king well
Notable Observation	ns:			
		SYSTEM MAINTI	ENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:		12		
Date:		7/2/2024		Inspector (print):	Kevin Griswold
Arrival Time:		1215		Inspector (sign):	Rewin Griswoll
Departure Time:		1315		Weather Conditions:	75F, Mostly Cloudy
Reason for Visit (ch	neck all that	apply):			
Annual O&M		X			
		<u>-</u>			
			MITIGATION SYSTEM INSP		
Fan	No observe	ed issues			
Piping	No observe	ed issues			
Manometer(s)	1 cold wea	ther rated vac	uum gauge nonfunctional		
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?	Yes				
			MANOMETER R	EADINGS	
Location	1	Read	ing (Inches of Water)	Note	!S
Manometer	#1		1.00	Nonfunctional at initial visit.	WSP replaced on 07/26/24
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Notable Observatio WSP observed a nor		acuum gauge le	ocated on the exterior of the h	ome. Gauge failure due to internal o	corrosion. Homeowner states
they intend to comple	ete a baseme ze impact to	ent renovation o system operati	during the fall or winter of 2024 on and components. Inspecto	4 / 2025. Inspector asked homeown r notified WSP project manager via	er to notify WSP of
			SYSTEM MAINT	TENANCE	
Equipment	Screw Drive	er, New vacuum	n gauge		
Reason for Mainten	ance	Nonfunctional	vacuum gauge.		
Description of Main	tenance Act	tion V	VSP replaced gauge with new	Dwyer Magnehelic 2003-LT on 07/2	26/2024

Property Address a	nd ID:	14		
Date:	7/8/2024		Inspector (print):	Kevin Griswold
Arrival Time:	1730		Inquestor (sign):	Kewin briswoll
Departure Time:	1745		Inspector (sign): Weather Conditions:	85F, Mostly Cloudy
•				
Reason for Visit (ch				
Annual O&M Other	X	_		
Other				
		MITIGATION SYSTEM INSF Commen		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	10 linear feet of crack	ing observed		
Concrete Floor	To linear feet of Crack	ing observed		
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
oewer r ipe ocuieu.	NA	MANOMETER R	PEADINGS	
Location	Re	eading (Inches of Water)	Note	es
Manometer	#1	1.50	Working	well
Manometer	#2	1.20	Working	y well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Natable Observation				
Notable Observation Concrete floor require	<b>ns:</b> es crack sealing. Enviro	safe completed required sealing	on 07/11/2024. No change in vacuu	um readings after repair.
	J	1 1 3	<b>3</b>	3 1
		SYSTEM MAIN	TENANCE	
Equipment	Polyurethane Sealant			
Reason for Mainten	ance 10 linear fe	et of cracking observed in concr	ete floor	
Description of Main	tenance Action	Envirosafe completed required	crack sealing on 07/11/2024	
- Josephani or main	tonanio Aution	Environare completed required	5145K 304IIIIg 511 01/11/2027	

Property Address a	nd ID:	17		
Date:	7/8/202	4	Inspector (print):	
Arrival Time:	1800		Inspector (sign):	Kewin Kriswoll
Departure Time:	1815		Weather Conditions:	85F, Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	X			
			INSPECTION CHECKLIST iments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues.	Previous crack sealing sta	able	
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
		MANOMET	ER READINGS	
Location	R	eading (Inches of Water)	N	otes
Manometer	#1	1.80	Work	ing Well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
Homeowner states n				
		SYSTEM N	IAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	21		
Date:	3/13/20	24	Inspector (print):	Kevin Griswold
Arrival Time:	0928		Inspector (sign):	Kewin Viswoll
Departure Time:	0945		Weather Conditions:	51F, Partly Cloudy
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
Other				
		MITIGATION SYSTEM INSPI Comment		
Fan	No observed issues	i		
Piping	No observed issues	i		
Manometer(s)	No observed issues	i		
Exhaust Stack	No observed issues	i		
Concrete Floor	4 foot crack starting	g at back side of furnace. 2 foot c	rack across doorway.	
Foundation Walls	No observed issues	;		
Sump(s)	N/A			
Dranior(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	? Yes			
		MANOMETER RI	EADINGS	
Location		Reading (Inches of Water)	Note	
Manometer	#1	1.25	Working	
Manometer	#2	1.20	Working	g well
Manometer	#3	1.00	Working	g well
Manometer	#4	1.15	Working	g well
Manometer	#5			
Notable Observatio	ns:			
		04/10/2024. Manometer readings s	tayed the same.	
		SYSTEM MAINT	ENANCE	
Equipment	Polyurethane sealant	t		
Reason for Mainten	ance Visual cr	acking in concrete floor		
Description of Main	tenance Action	Envirosafe completed required	crack sealing on 04/10/2024	

Property Address a	nd ID:	24_		
Date:	3/21	/2024	Inspector (print):	01 0
Arrival Time:	0800		Inspector (sign):	Kewin Diswoll
Departure Time:	0815		Weather Conditions:	38F, Partly Cloudy
Reason for Visit (ch	neck all that apply	):		
Annual O&M	X			
				(24) -
		MITIGATION SYSTEM IN: Comm		
Fan	No observed iss	ues		
Piping	No observed iss	ues		
Manometer(s)	No observed iss	ues		
Exhaust Stack	No observed iss	ues		
Concrete Floor	Existing crack re	epairs stable. No observed issues		
Foundation Walls	No observed iss	ues		
Sump(s)	1 working well			
Dranjer(s)	Clear			
Sewer Pipe Sealed	? Yes			
		MANOMETER	READINGS	
Location	1	Reading (Inches of Water)	Note	es
Manometer	#1	1.75	Working	g well
Manometer	#2	1.60	Working	g well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ne:			
Homeowner states n				
		SYSTEM MAI	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	ınd ID:	25	
Date:		1/30/2024	Inspector (print): Will Dolan & Kevin Griswold
Arrival Time:		1400	Inspector (sign): Na / Muni Mususell
Departure Time:		1435	Weather Conditions: 30F, Overcast
Reason for Visit (ch	neck all that	apply):	
Annual O&M	1	x	
Other			
		MITIGATION SYSTEM IN: Comm	
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?	?Yes		
		MANOMETER	READINGS
Location	1	Reading (Inches of Water)	Notes
Manometer		1.75	Working well
Manometer			
Manometer			
Manometer Manometer			
		I	
Notable Observation No issues noted by h			
,			
		SYSTEM MAI	NTENANCE
Equipment			
Reason for Mainten	nance		
Description of Main	ntenance Ac	tion	

Property Address and	d ID:	26	
Date:	1/30/2024		Inspector (print): Will Dolan & Kevin Griswold
Arrival Time:	1600		Inspector (sign): W. 1 Mui Urious
Departure Time:	1615		Weather Conditions: Overcast 30F
Reason for Visit (che	ck all that apply):		
Annual O&M _			
Other_			
		MITIGATION SYSTEM INSF	PECTION CHECKLIST
		Commen	its
Fan N	No observed issues		
Piping N	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack 1	1 Strap needs to be rep	laced.	
	с. ар посас то до гор		
Concrete Floor N	No observed issues		
Foundation Walls	No observed issues		
Cuma (a)	NI/A		
Sump(s) N	N/A		
Dranjer(s)	N/A		
Sewer Pipe Sealed? \	<b>Yes</b>		
•		MANOMETER F	READINGS
Location	Rea	iding (Inches of Water)	Notes
Manometer#	1	2.50	Working Well
Manometer #	2		
Manometer #	3		
Manometer #			
Manometer #	5		
Notable Observations			
Homeowner states no	issues. Broken strap wa	s replaced by Envirosafe on 04	:/10/2024.
		SYSTEM MAIN	TENANCE
Equipment 5	Step ladder, power drill, r	new strap	
Reason for Maintena	nce Dine stran on	the exhaust stack is broken	
Reason for Maintena	ripe strap on	the exhaust stack is broken.	
Description of Mainte	enance Action	Envirosafe replaced the broke	n stran on 04/10/2024

Property Address a	nd ID:	27		
Date:		5/9/2024	Inspector (print):	Kevin Griswold
Arrival Time:		0853	Inspector (sign):	Kewin Kriswoll
Departure Time:		0923	Weather Conditions:	49F, Cloudy
Reason for Visit (ch	neck all that	apply):		
Annual O&M		x		
			EM INSPECTION CHECKLIST Comments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		_
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues		
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
		MANOM	IETER READINGS	
Location	1	Reading (Inches of Water	r) N	otes
Manometer	#1	2.75	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
Homeowner states n				
		SYSTEI	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	nd ID:	29		
Date:	3/13/202	4	Inspector (print):	Kevin Griswold
Arrival Time:	1025		Inspector (sign):	Kewin Kriswoll
Departure Time:	1045		Weather Conditions:	54F, Partly Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
Other		_	_	
		MITIGATION SYSTEM INS Comme		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?				
		MANOMETER	READINGS	
Location	ı Re	eading (Inches of Water)	Note	es
Manometer	#1	0.50	Working	j well
Manometer	#2	1.00	Working	j well
Manometer	#3	0.25	Working	j well
Manometer	#4			
Manometer	#5			
Notable Observatio	ne:			
Homeowner states n				
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Mainten	ance			
<b>Description of Main</b>	tenance Action			

Property Address a	nd ID:	30		
Date:	5/10/2	2024	Inspector (print): _	
Arrival Time:	0755		Inspector (sign):	Kewin briswoll
Departure Time:	0820		Weather Conditions:	49F, Rain
Reason for Visit (ch			_	
•				
Annual O&M Other	X			
		MITIGATION SYSTEM INSI		
		Commer	its	
Fan	No observed issu	es		
Piping	No observed issu	es		
Manometer(s)	No observed issu	es		
Exhaust Stack	No observed issu	es		
Concrete Floor	No observed issu	es		
Foundation Walls	No observed issu	es		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed:	Yes			
		MANOMETER I	READINGS	
Location	1	Reading (Inches of Water)	No	otes
Manometer	#1	1.60	Worki	ng well
Manometer		1.75	Worki	ng well
Manometer				
Manometer				
Manometer	#5			
Notable Observatio Homeowner states n				
nomeowner states n	o issues			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	Tenance Action			

Property Address a	nd ID:	31	
Date:	3/12/202	4	Inspector (print): Kevin Griswold & Nate Pavlid
Arrival Time:	1430		Inspector (sign): Yun Krisers (11) What A
Departure Time:	1445		Weather Conditions: 55F, Sunny
Reason for Visit (ch	neck all that apply):		
Annual O&M	<b>X</b>		
		<u> </u>	
		MITIGATION SYSTEM INSP Commen	
Fan	No observed issues		
Piping	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack	No observed issues		
Concrete Floor	No observed issues		
Foundation Walls	No observed issues		
Sump(s)	N/A		
Dranjer(s)	Clear		
Sewer Pipe Sealed	?Yes		
		MANOMETER R	READINGS
Location	ı R	eading (Inches of Water)	Notes
Manometer	#1	1.00	Working well
Manometer			
Manometer	#3		
Manometer			
Manometer	#5		
Notable Observatio	ns:		
N/A			
		SYSTEM MAINT	TENANCE
Equipment		OTOTEM MAIN	·-···
Reason for Mainten	ance		
Description of Main	tenance Action		

Property Address an	id ID:		32
Date:	_	3/11/2024	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1	530	Inspector (sign): Your Kaserstell Min Ry
Departure Time:		630	Weather Conditions: 42F, Sunny
Reason for Visit (che	eck all that a	oply):	
Annual O&M _			
		MITIGATION SYSTEM INS	SPECTION CHECKLIST
		Comme	ents
Fan :	2 of 3 function	onal. One exhaust fan on SW wall not	functioning.
			•
Piping	No observed	issues	
Manometer(s)	Manometer #	#2 functioning well. Manometer #1 and	l #3 are attached to dead fan so read 0" WC at initial visit.
Exhaust Stock	No observed	Linaura	
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		
Logotion		MANOMETER	
Location  Manometer #	#1	Reading (Inches of Water) 2.00	Notes  Working Well. Taken after fan replacement on 04/10/2024
Manometer #		1.50	Working Well. Taken after fair replacement on 44/10/2024
Manometer #		0.75	Working Well. Taken after fan replacement on 04/10/2024
Manometer #			
Manometer #	<del>\$</del> 5		
Natable Observation			
	ached to suct		an does not operate and instantly trips breaker when reset. Fan
subsequently replaced	d on 04/10/24	with Envirosafe.	
		SYSTEM MAI	NTENANCE
Equipment	Step ladder, p	ower drill.	
Reason for Maintena	ınce D	ead HP-220 fan found during annual O8	aM visit
Description of Mainto	enance Actic	<b>on</b> Replaced Fan on 04/10/2024	with new model RN3 with manufacturing date of Feb. 2024
_ JUGI PUON DI MAIIIL	J. MILLOU AUGU	1.0010000 1 011 011 07/ 10/2024	

Property Address a	nd ID:	33	
Date:	3/11/2024		Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1450		Inspector (sign): Yun Krases (II) Man Ry
Departure Time:	1510		Weather Conditions: 41F, Sunny & Windy
Reason for Visit (ch	eck all that apply):		
Annual O&M	x		
		·	
		MITIGATION SYSTEM INSP Comment	
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	Rea	ading (Inches of Water)	Notes
Manometer	#1	2.75	Working well
Manometer			
Manometer			
Manometer Manometer			
Manometer	#3		
Notable Observation Homeowner states no			
Homeowner states in	Jissues.		
		SYSTEM MAINT	ENANCE
Equipment			
Reason for Mainten	ance		
reason for mainten	u1106		
Description of Main	tenance Action		

Property Address a	nd ID:	37		
Date:	3/13/20	24	Inspector (print):	Kevin Griswold
Arrival Time:	0858		Inspector (sign):	Kewin Kriswoll
Departure Time:	0925		Weather Conditions:	46F, Partly Cloudy
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
Other				
		MITIGATION SYSTEM INSI  Commer		
Fan	No observed issues	i		
Piping	No observed issues	;		
Manometer(s)	No observed issues	i		
Exhaust Stack	No observed issues	i		
Concrete Floor	4 cracks of 5 foot le	ngth radiating from around wat	er heater. 3 foot long crack around	d suction point 2.
Foundation Walls	No observed issues	i		
Sump(s)	1 Working Well			
Dranjer(s)	N/A			
Dianjer(s)	IV/A			
Sewer Pipe Sealed:	? Yes			
		MANOMETER F		
Location		Reading (Inches of Water)	Note	
Manometer		0.75	Working	
Manometer		0.60	Working well. Cracks see	
Manometer		1.50	Working	j well
Manometer Manometer				
Manometer	#5			
Notable Observatio		04/10/2024 Manamatar #2 roads	0.75" after repairs. Manometer 1 ar	ad 2 haya na ahanga
Crack sealing compl	eted by Envirosate on	04/10/2024. Manometer #2 reads	0.75 alter repairs. Manorifeter 1 ar	id 3 have no change.
Equipment	Polyuruthane sealant	SYSTEM MAIN	TENANCE	
Reason for Mainten		isible in concrete floor		
			0.4/40/0004	
Description of Main	iteriance Action	Crack sealing completed by Er	ivirosate on 04/10/2024.	

Property Address a	nd ID:	38		
Date:	_	4/4/2023	Inspector (print): _	Nathaniel Winston
Arrival Time:	1	000	Inspector (sign): _	No Wine
Departure Time:	_	020	Weather Conditions:	42F, clear
Reason for Visit (ch	eck all that a	pply):		
Annual O&M	х			
			EM INSPECTION CHECKLIST comments	
Fan	No observe	l issues		
Piping	No observe	l issues		
Manometer(s)	No observe	d issues		
Exhaust Stack	No observe	l issues		
Concrete Floor	No observe	l issues		
Foundation Walls	No observe	l issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOM	IETER READINGS	
Location		Reading (Inches of Water	r) No	otes
Manometer	#1	2.25	Worki	ing well
Manometer	#2			
Manometer				
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Acti	on		
_ coopaon or main	a.ioo Aoti			

Property Address and ID:			44		
Date:		5/9/2024		Inspector (print):	Kevin Griswold
Arrival Time:		0755		Inspector (sign):	Kewin Briswoll
Departure Time:	•	0835		Weather Conditions:	48F, Cloudy
Reason for Visit (ch	neck all that	apply):		-	•
Annual O&M	,	x			
			MITIGATION SYSTEM INSF		
Fan	No observe	ed issues			
Piping	No observe	ed issues			
Manometer(s)	Manometer	r #3 in crawl s	sapce reads 0 due to possib	le stuck knife valve.	
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?	Yes				
			MANOMETER F	READINGS	
Location	1	Read	ding (Inches of Water)		otes
Manometer	#1		0.75	Work	ing well
Manometer	#2		0.75	Work	ing well
Manometer	#3		0.00	Working well after knife	value reopened on 05/14/24
Manometer	#4				•
Manometer	#5				
	wl space rea ed the valve.	Readings after		e suction point. WSP returned to NC, #2: 0.60" WC, and #3: 0.50"	
			SYSTEM MAIN	ΓENANCE	
Equipment	N/A				
Reason for Mainten	ance	Reading of 0"	' WC at Suction Point #3		
Description of Main	tenance Act	tion V	WSP reopened stuck knife val	ve on 05/14/24	

Property Address a	nd ID:	46		
Date:	7/3/20	24	Inspector (print):	Kevin Griswold
Arrival Time:	0930		Inspector (sign):	Kewin Kriswoll
Departure Time:	0950		Weather Conditions:	73F, Partly Cloudy
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
Other				
		MITIGATION SYSTEM INSE Commer		
Fan	No observed issues	i		
Piping	No observed issues	) <u> </u>		
Manometer(s)	No observed issues	i .		
Exhaust Stack	No observed issues	i		
Concrete Floor	No observed issues	i		
Foundation Walls	No observed issues	i		
Sump(s)	No observed issues	i		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	?Yes			
•		MANOMETER F	PEADINGS	
Location	n F	Reading (Inches of Water)	Note	9S
Manometer	#1	1.00	Working	j well
Manometer	#2	1.00	Working	j well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Natabla Obsamistic				
Notable Observatio N/A	ns:			
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	49	
Date:	3/12/2024	1	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1050		Inspector (sign): Your Reverall Mile Re
Departure Time:	1115		Weather Conditions: 46F, Sunny
Reason for Visit (ch	eck all that apply):		
•			
	X	_	
		MITIGATION SYSTEM INSPI	ECTION CHECKLIST
		Comment	
Fan	No observed issues		
Piping	No observed issues		
Manometer(s)	No observed issues		
Exhaust Stack	No observed issues		
Lanaust Stack	NO Observed issues		
Concrete Floor	No observed issues		
Foundation Walls	No observed issues		
Sump(s)	N/A		
Dranjer(s)	Clear		
Course Bires Cooled's			
Sewer Pipe Sealed?	rtes		
Location	Re	MANOMETER RI eading (Inches of Water)	EADINGS Notes
Manometer		2.40	Working well
Manometer		2.25	Working well
Manometer	#3	1.40	Working well
Manometer		2.50	Working well
Manometer	#5		
Natable Observation			
Notable Observation	ns:		
		CVCTEM MAINT	ENANCE
		SYSTEM MAINT	ENANCE
Equipment			
Reason for Mainten	ance		
Description of Main	tenance Action		

Property Address and ID:		52		
Date:		6/28/2024	Inspector (print):	0/ 4
Arrival Time:		1015	Inspector (sign):	Rewin Griswoll
Departure Time:		1140	Weather Conditions:	68F, Sunny
Reason for Visit (ch	neck all that	apply):		
Annual O&M		x		
		<del></del>		
			INSPECTION CHECKLIST ments	
Fan	Off at initia	al visit. Quiet and no observed issues	after switch reset.	
Piping	No observe	ed issues		
Manometer(s)	Air pocket	observed in manometer due to syste	m being turned off by homeowner.	
Exhaust Stack	No observe	ed issues. Homeowner states the sta	ck is loud next to a second story be	adroom window
Exhaust otder	NO OBSCIV	ed issues. Homeowner states the sta	on is load lient to a second story be	aroom window.
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	7 Yes			
		MANOMETI	ER READINGS	
Location	1	Reading (Inches of Water)		otes
Manometer	#1	2.00	Refilled due to air	pocket. Working well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Nedabla Observatio				
passing next to a bed same day and the ma	spection, WS droom windo anometer flu d a noise red	SP observed the system was turned off low. Due to the system being off, an air pid was replaced. WSP consulted with houring muffler to the stack on 07/11/2020 dings.	ocket was seen in the manometer. Wo omeowner about the importance of lea	SP restarted the system on the aving the system on. Envirosafe
		SYSTEM M	AINTENANCE	
Equipment	Manometer	· Fluid, Extension Ladder, Muffler		
Reason for Mainten		Air pocket in manometer after extended	d period of system being turned off by	homeowner. Noise complaints
			. , , , , , , , , , , , , , , , , , , ,	,
			led manometer on 6/28/24. Envirosafe	

Property Address a	nd ID:	57		
Date:		1/31/2024	Inspector (print):	21 4
Arrival Time:		0900	Inspector (sign):	Kenin Kriswoll
Departure Time:		0920	Weather Conditions:	32F, Cloudy
Reason for Visit (ch	eck all that	apply):		
Annual O&M	;	X		
			EM INSPECTION CHECKLIST comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	1 Sump Wo	orking Well		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
		MANOM	ETER READINGS	
Location	1	Reading (Inches of Water	·) N	otes
Manometer	#1	2.00	Work	ing well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observatio	ns:			
Homeowner reports i	no issues			
				-
Equipment		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address a	nd ID:	59		
Date:	2/21/202	3	Inspector (print):	Nathaniel Winston
Arrival Time:	1200		Inspector (sign):	Mas Vince
Departure Time:	1230		Weather Conditions:	Cloudy 36F
Reason for Visit (ch	neck all that apply):			
	x			
	^	<b>-</b> 		
		MITIGATION SYSTEM INSPI		
		-		
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?				
, , , , , , , , , , , , , , , , , , ,		MANOMETER RI	-ADINGS	
Location	n R	eading (Inches of Water)		otes
Manometer	#1	3.00	Work	ing well
Manometer	#2	1.75	Work	ing well
Manometer	#3	2.75	Work	ing well
Manometer	#4	0.25	Work	ing well
Manometer	#5			
Notable Observatio	ne:			
Manometer fluid low	113.			
		CVCTEM MAINT	ENANCE	
Equipment		SYSTEM MAINT	ENANCE	
Reason for Mainten	ance Manomete	r fluid low		
			04/0000	
Description of Main	tenance Action	Manometer fluid replaced on 2/2	21/2023	

Property Address a	nd ID:	61		
Date:	_ 2/10/2	023	Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	Vas Wince
Departure Time:	1320		Weather Conditions:	32 F
Reason for Visit (ch	neck all that apply):			
Annual O&M	ıх			
	-			
		MITIGATION SYSTEM INS Comme		
Fan	No observed issue	es .		
Piping	No observed issue	es .		
Manometer(s)	No observed issue	?s		
Exhaust Stack	No observed issue	?S		
Concrete Floor	No observed issue	PS .		
Foundation Walls	No observed issue	es		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed:	? N/A			
		MANOMETER	READINGS	
Location	1	Reading (Inches of Water)	Not	es
Manometer	· #1	1.00	Workin	g well
Manometer	#2			
Manometer	· #3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		SYSTEM MAIN	ITENANCE	
Equipment		3.3.2 m/aiv		
Reason for Mainten	iance			
Description of Main	ntenance Action			

Property Address a	nd ID:	62	
Date:	3/11/20	)24	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1400		Inspector (sign): You Ruses Will Man Ry
Departure Time:	1418		Weather Conditions: 40F, Sunny
Reason for Visit (ch	neck all that apply):		
Annual O&M	<b>X</b>		
		<u> </u>	
		MITIGATION SYSTEM INSPE	ECTION CHECKLIST
		Comments	\$
Fan	Broken outer case.	Fan shroud and piping intact. Cos	smetic repair needed.
Piping	No observed issue:	e	
riping	NO observed issue:	5	
Manometer(s)	No observed issues	<u>s</u>	
Exhaust Stack	No observed issues	s	
Concrete Floor	No observed issues	5	
Foundation Walls	No observed issue:	s	
Sump(s)	N/A		
<b>p</b> (-)			
Dranjer(s)	N/A		
Sewer Pipe Sealed:	? Yes		
		MANOMETER RE	EADINGS
Location	1	Reading (Inches of Water)	Notes
Manometer	#1	1.30	Working well
Manometer	#2		
Manometer	#3		
Manometer	*#4		
Manometer	· #5		
Notable Observatio	ns:		
Broken fan cover will	I need to be replaced.	. The fan cover was replaced by Envi	irosafe on 4/10/2024.
		SYSTEM MAINTI	ENANCE
Equipment	Screw driver, new fa	an cover	
Equipment			
Reason for Mainten	nance Existing	fan cover is damaged.	
Description of Main	ntenance Action	Envirosafe replaced the fan cove	er on 4/10/2024.

Property Address and ID:		63		
Date:		4/5/2024	Inspector (print):	
Arrival Time:		1500	Inspector (sign):	Kenin Kriswoll
Departure Time:		1600	Weather Conditions:	
Reason for Visit (ch	eck all that	apply):		
Annual O&M		x		
			EM INSPECTION CHECKLIST Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	No observe	ed issues		
Dranjer(s)	Clear			
Sewer Pipe Sealed?	Yes			
		MANON	METER READINGS	
Location	1	Reading (Inches of Wate	r) N	lotes
Manometer	#1	1.00	Work	king well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
Homeowner states n	o issues.			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac	tion		

Property Address a	nd ID:		65		
Date:		3/28/2024		Inspector (print	. / .
Arrival Time:		1000		Inspector (sign	1: Kewin Kriswoll
Departure Time:		1030		Weather Conditions	
Reason for Visit (ch	neck all tha	it apply):			
Annual O&M					
			MITIGATION SYSTE	M INSPECTION CHECKLIST	
			Co	omments	
Fan	Broken fa	ın switch recep	tacle plate		
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)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed	? N/A				
			MANOMI	ETER READINGS	
Location	1	Read	ing (Inches of Water)	)	Notes
Manometer			2.40	Wo	orking well
Manometer					
Manometer Manometer					
Manometer					
Notable Observatio N/A	ns:				
			SYSTEM	1 MAINTENANCE	
Equipment	N/A				
Reason for Mainten	ance	Broken fan sw	itch receptacle plate v	vith warning labels	
Description of Main	itenance A	ction E	nvirosafe replaced sw	itch cover plate on 07/11/2024	

Property Address a	nd ID:	66		
Date:	1/30/2023		Inspector (print): _	Nathaniel Winston
				16-11
Arrival Time:	1400		Inspector (sign): _	Wen Wen
Departure Time:	1420		Weather Conditions: _	30F Rainy
Reason for Visit (ch	eck all that apply):			
	X			
Other				
		MITIGATION SYSTEM INSF Commen		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
		MANOMETER F	READINGS	
Location	Rea	nding (Inches of Water)	No	ites
Manometer	#1	1.50	Worki	ng well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation				
Notable Observation Unit is vacant	15:			
		SYSTEM MAIN	TENANCE	
Equipment		OTOTEM MAIN		
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	67		
Date:	5/3/2024		Inspector (print):	Kevin Griswold
Arrival Time:	1530		Inspector (sign):	Kewin Griswoll
Departure Time:	1600		Weather Conditions:	*
Reason for Visit (ch				. o. , o.ouuy
•				
Annual O&M Other	X	-		
Outer				
		MITIGATION SYSTEM INSI  Commer		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
rounuation wans	NO Observed Issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
•		MANOMETER F	READINGS	
Location	Re	ading (Inches of Water)		otes
Manometer	#1	1.60	Work	ing well
Manometer	#2	1.50	Work	ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	not			
Homeowner states no				
		SYSTEM MAIN	TENANCE	
Equipment		O 1 O 1 <u> </u>		
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address an	d ID:	68	
Date:	1/30/2024	Inspector (print):	Will Dolan & Kevin Griswold
Arrival Time:	0900	Inspector (sign):	W.E. 1 Kui Krisusch
Departure Time:	0945	Weather Conditions:	
Reason for Visit (che	eck all that apply):		
Annual O&M _	Х		
Other_			-
	MITIGATI	ION SYSTEM 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		
Sump(s)	N/A		
Dranjer(s)	N/A		
Sewer Pipe Sealed?	Yes		
		MANOMETER READINGS	
Location	Reading (Inche	s of Water)	Notes
Manometer #	1.75	Worl	king well
Manometer #			
Manometer #			
Manometer #  Manometer #			
	<u>'</u>		
Notable Observation  No issues noted by ho			
to locado fiolog by fic	moomor.		
		SYSTEM MAINTENANCE	
Equipment			
Reason for Maintena	nce		
Description of Mainte	enance Action		

Property Address a	nd ID:	71		
Date:	6/19	/2024	Inspector (print):	
Arrival Time:	1055		Inspector (sign):	Kenin Viswoll
Departure Time:	1120		Weather Conditions:	86F, Sunny
Reason for Visit (ch	neck all that apply	):		
Annual O&M	x			
			M INSPECTION CHECKLIST omments	
Fan	No observed iss	ues		
Piping	No observed iss	ues		
Manometer(s)	No observed iss	ues		
Exhaust Stack	No observed iss	ues		
Concrete Floor	No observed iss	ues		
Foundation Walls	No observed iss	ues		
Sump(s)	No observed iss	ues		
Dranjer(s)	Clear			
Sewer Pipe Sealed?	?Yes			
		MANOM	ETER READINGS	
Location	ı	Reading (Inches of Water	) N	otes
Manometer	#1	0.50	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTEM	I MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	73	
Date:		3/11/2024	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:		0900	Inspector (sign): Www. Awserld/ Mh. Ry
Departure Time:		0920	Weather Conditions: 30F, Sunny
Reason for Visit (ch	neck all that	apply):	
Annual O&M	;	X	
		MITIGATION SYSTEM INS Comme	
Fan	No observe	ed issues. Homeowner states noise com	plaint from fan assembly by their neighbor.
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?	Yes		
		MANOMETER	READINGS
Location	1	Reading (Inches of Water)	Notes
Manometer	#1	14.00	Working well
Manometer	#2		
Manometer	#3		
Manometer	#4		
Manometer	#5		
	o issues but	notes complaint from neighbor about fan n DVI) couplings were installed by Envirosafe	oise. Fans are operating normally. On July 11, 2024, new Lowfor noise reduction.
		SYSTEM MAIN	ITENANCE
Equipment	Step ladder	, screw driver, saw, LDVI couplings	
Reason for Mainten	ance	Fan noise complaints from homeowners n	eighbor.
Description of Main	tenance Act	tion Replaced existing couplings a	round fans with new LDVI couplings for noise reduction

Property Address a	nd ID:	74		
Date:	3/21/2024		Inspector (print):	Kevin Griswold
Arrival Time:	1100		Inspector (sign):	Kewin Kriswoll
Departure Time:	1125		Weather Conditions: 23F	Light Snow
Reason for Visit (ch	eck all that apply):			
•				
Annual O&M Other	X	-		
		MITIGATION SYSTEM INSI	PECTION CHECKLIST	
		Commer		
Ean	No observed issues			
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
manometer(3)	NO OBSCIVED ISSUES			
Exhaust Stack	No observed issues			
Concrete Floor	3 linear feet of cracking	ng observed starting from the	end of a previous repair.	
Foundation Walls	No observed issues			
Sump(s)	N/A			
<b>5</b>				
Dranjer(s)	Clear			
Sewer Pipe Sealed?	Yes			
		MANOMETER F	READINGS	
Location	Re	ading (Inches of Water)	Note	s
Manometer	#1	2.50	Working	well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
Envirosafe complete	d required crack sealing	on 7/11/2024. Vaccum readings	s did not change after repair.	
		SYSTEM MAIN	TENANCE	
Equipment	Polyurethane Sealant			
Daggan for Mainter	anno Crookin	acconved in concrete flags		
Reason for Mainten	ance Cracking of	oserved in concrete floor		
Description of Main	tenance Action	Envirosafe completed required	d crack sealing on 7/11/2024.	

Property Address a	nd ID:	76		
Date:	-	3/21/2024	Inspector (print):	
Arrival Time:		1300	Inspector (sign):	Rewin Griswoll
Departure Time:	-	1320	Weather Conditions: 2	24F, Light Snow
Reason for Visit (ch	eck all that a	apply):		
Annual O&M	x			
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		C	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?	Yes			
		MANON	METER READINGS	
Location		Reading (Inches of Wate	r) No	otes
Manometer	#1	2.30	Work	ing well
Manometer				
Manometer				
Manometer Manometer				
	'			
Notable Observatio N/A	ns:			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Acti	on		

Property Address	and ID:	78	
Date:		1/30/2024	Inspector (print): Will Dolan & Kevin Griswold
Arrival Time:		1300	Inspector (sign): Was / Heri Krisustle
Departure Time:	•	1315	Weather Conditions: 30F, Overcast
Reason for Visit (c	heck all that	apply):	
Annual O&N	м	<u>x</u>	
Othe			
		MITIGATION SYSTEM INSI	
		Commer	nts
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	l? Yes		
		MANOMETER I	READINGS
Locatio		Reading (Inches of Water)	Notes
Manomete		1.75	Working well. Missing label, WSP corrected during visit
Manomete Manomete		2.50	Working well
Manomete			
Manomete			
N-4-bl- Ob4'			
Notable Observation Homeowner states			
		SYSTEM MAIN	TENANCE
Equipment			
Reason for Mainte	nance		
Description of Mai	ntenance Act	tion	

Property Address a	nd ID:	79	
Date:	3/11/20	24	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1100		Inspector (sign): Www. Marses Will Min Ry
Departure Time:	1120		Weather Conditions: 34F, Sunny
Reason for Visit (ch	neck all that apply):		
•	X		
		MITIGATION SYSTEM INSPI Comment	
Fan	No observed issues	i	
Piping	No observed issues	i .	
Manometer(s)	No observed issues	i	
Exhaust Stack	No observed issues	<b>;</b>	
Concrete Floor	No observed issues	<b>i</b>	
Foundation Walls	No observed issues	i	
Sump(s)	N/A		
Dranjer(s)	N/A		
Sewer Pipe Sealed?	<sup>7</sup> Yes		
		MANOMETER RI	EADINGS
Location	1	Reading (Inches of Water)	Notes
Manometer	#1	2.75	Working well
Manometer	#2		
Manometer			
Manometer			
Manometer	#5		
Notable Observation	ns:		
N/A			
		SYSTEM MAINT	ENANCE
Equipment		O.O.L.II. IIIAN	
Reason for Mainten	ance		
<b>Description of Main</b>	tenance Action		

Property Address a	nd ID:	82		
Date:		3/11/2024	Inspector (print):	Kevin Griswold & Nate Pavlick
Arrival Time:		0800	Inspector (sign):	Van Kresensell Man Re
Departure Time:		0820	Weather Conditions:	
Reason for Visit (ch	neck all tha	t apply):		
Annual O&M	I	x		
Other				
			EM INSPECTION CHECKLIST Comments	
Fan	Quiet			
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?	?Yes			
		MANON	METER READINGS	
Location	า	Reading (Inches of Water	r) N	lotes
Manometer	#1	1.25	Function	oning well
Manometer				
Manometer		+		
Manometer Manometer				
Manometer	#5	1		
Notable Observatio Homeowner states n				
Tiomeowner states in	io issues			
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	nance			
		ntion.		
Description of Main	nenance Ar	311011		

Property Address an	id ID:	83		
Date:	1/30/2024	4	Inspector (print):	Will Dolan & Kevin Griswold
Arrival Time:	1500		Inspector (sign):	Was Mui Krisustll
Departure Time:	1530		Weather Conditions:	
Reason for Visit (che	eck all that apply):			
•				
Annual O&M Other	^	_		
-		MITIGATION SYSTEM	INSPECTION CHECKLIST	-
			nments	
_				
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	20 linear feet of crack	s observed in eastern sec	ction of home.	
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
			ER READINGS	
Location		eading (Inches of Water)		Notes
Manometer #		1.50		king well
Manometer #		0.75		king well
Manometer #		0.75		king well
Manometer #		0.75		king well
Manometer #	<del>‡</del> 5	0.75	Wor	king well
Notable Observation				
Envirosafe completed	required crack sealing	on 04/10/2024.		
		SYSTEM N	MAINTENANCE	
		STSTEMIN	MAINTENANCE	
Equipment	Polyuruthane Sealent			
Reason for Maintena	ance Cracking o	bserved in cocncrete floor		
Description of Maint	enance Action	Envirosafe completed red	uired crack sealing on 04/10/2024	
		oca.c Joinplotod log		

Property Address a	nd ID:	84		
Date:	1/31/2	024	Inspector (print):	Kevin Griswold
Arrival Time:	1000		Inspector (sign):	Kewin Griswoll
Departure Time:	1020		Weather Conditions:	34F, Partly Cloudy
Reason for Visit (ch	eck all that apply):			
•				
	X			
		MITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme		
Fan	No observed issue	ne.		
. u	110 00001100 10000			
Piping	No observed issue	·S		
Manometer(s)	No observed issue	es		
Exhaust Stack	No observed issue	? <mark>S</mark>		
Concrete Floor	No observed issue	es		
Foundation Walls	No observed issue	ne.		
r ouridation viano	140 00301404 13340			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
Logotion		MANOMETER		latan
Location Manometer		Reading (Inches of Water) 2.00		lotes king well
Manometer		2.00	VVOIR	ang wen
Manometer				
Manometer				
Manometer	#5			
Natable Observation				
Notable Observation Homeowner states no				
				_
		SYSTEM MAIN	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	85	
Date:		1/30/2024	Inspector (print): Will Dolan & Kevin Griswold
Arrival Time:		1000	Inspector (sign): N.E. Mui Krisuski
Departure Time:		1030	Weather Conditions: 30F, Overcast
Reason for Visit (ch	eck all that	apply):	
Annual O&M		x	
Other			
			NSPECTION CHECKLIST ments
Fan	No observ	ed issues	
Piping	No observ	ed issues	
Manometer(s)	No observ	ed issues	
Exhaust Stack	No observ	ed issues	
Concrete Floor	hairline cra	acks observed on surface coating. No	evidance of moisure accumulation from under the slab.
Foundation Walls	Moisture o	bserved accumulating at base of foun	ndation walls in SE corner.
Sump(s)	1 working	well	
Dranjer(s)	N/A		
Sewer Pipe Sealed?	Yes		
		MANOMETE	R READINGS
Location		Reading (Inches of Water)	Notes
Manometer		2.25	Working well
Manometer			
Manometer Manometer			
Manometer			
seen. Area of intrusio	ed with wate on includes p		er of basement wall. No cracks observed, however moisure can be NW corner near hot water tank. Homeowner to provide photos and
		SYSTEM MA	AINTENANCE
Equipment			
Reason for Mainten	ance		
Description of Main	tonance Ac	tion	

Property Address a	and ID:	86	
Date:	-	1/30/2024	Inspector (print): Will Dolan & Kevin Griswold
Arrival Time:		1055	Inspector (sign): Was / Hum Krowsell
Departure Time:	- -	1110	Weather Conditions: Overcast, 30F
Reason for Visit (cl	heck all that a	apply):	
Annual O&M	иx		
	r		
		MITIGATION SYSTEM INSPE	
		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		
		MANOMETER RE	ADINGS
Location	n	Reading (Inches of Water)	Notes
Manometer	r #1	2.50	Working well
Manometer	r #2		
Manometer	r #3		
Manometer	r #4		
Manometer	r #5		
Notable Observation	ons:		
No issues noted by I			
		SYSTEM MAINTE	ENANCE
Equipment			
Reason for Mainter	nance		
Description of Mair	ntenance Acti	on	

Property Address a	nd ID:	87		
Date:	5/22/	2024	Inspector (print):	- /
Arrival Time:	1355		Inspector (sign):	Kewin Viswoll
Departure Time:	1415		Weather Conditions:	84F, Sunny
Reason for Visit (ch	neck all that apply):	<u>.</u>		
Annual ∩&M	x			
		MITIGATION SYSTEM II Comr	NSPECTION CHECKLIST	
Fan	No observed issu	es		
Piping	No observed issu	es		
Manometer(s)	No observed issu	es		
Exhaust Stack	Broken strap at ro	oofline 30 feet above grade.		
Concrete Floor	No observed issu	es		
Foundation Walls	No observed issu	es		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	? Yes			
		MANOMETE	R READINGS	
Location	1	Reading (Inches of Water)	No	otes
Manometer	#1	1.75	Worki	ing well
Manometer	#2			
Manometer	#3			
Manometer				
Manometer	#5			
	ken strap located a	t the roofline of the home. Enviros ss for additional vacuum reading	safe successfully replaced the strap os.	on 7/11/2024. Homeowner was
Equipment	Extension Ladder,		AINTENANCE	
Reason for Mainten		pipe strap at roofline of home		
Description of Main		Envirosafe replaced the bro	oken strap on 7/11/2024	

Property Address and ID:		88		
Date:		2/20/2023	Inspector (print):	Kevin Griswold & Nate Pavlick
Arrival Time:	30	300	Inspector (sign):	Vew Kresestell Wha Re
Departure Time:		315	Weather Conditions:	
Reason for Visit (ch	neck all that ap	oply):		
Annual O&M	X			
			EM INSPECTION CHECKLIST omments	
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Foundation Walls	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	Clear			
Sewer Pipe Sealed?	? Yes			
			ETER READINGS	
Location		Reading (Inches of Water)		lotes
Manometer		1.75	Work	king well
Manometer				
Manometer Manometer				
Manometer				
Wanometer	#0			
Notable Observatio	ns:			
IN/A				
		CVCTE	A MAINTENANCE	
		SYSIEN	// MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	itenance Actio	n		

Property Address a	nd ID:		89	
Date:	3/11/2	024	Inspector (print):	Kevin Griswold & Nate Pavlick
Arrival Time:	1000		Inspector (sign):	Your Kresersell! What Re
Departure Time:	1021		Weather Conditions:	
-			Weather Conditions.	Ooi , willdy
Reason for Visit (ch				
	X			
Other				-
		MITIGATION SYSTEM INS		
		Comme	iits	
Fan	No observed issue	es		
Piping	No observed issue	es		
Manometer(s)	No observed issue	es		
Exhaust Stack	No observed issue	98		
Concrete Floor	No observed issue	es		
Foundation Walls	No observed issue	es		
Sump(s)	N/A			
Dranjer(s)	No observed issue	es		
Sewer Pipe Sealed?	Yes			
		MANOMETER	READINGS	
Location		Reading (Inches of Water)	ı	Notes
Manometer	#1	0.20	Wor	king well
Manometer	#2	0.25	Wor	king well
Manometer	#3	0.20		king well
Manometer	#4	0.75	Wor	king well
Manometer	#5	2.50	Wor	king well
Notable Observation	ıs:			
Homeowner states no	issues.			
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	91		
Date:	5/10/2024		Inspector (print): _	
Arrival Time:	0930		Inspector (sign):	Kenin Kriswoll
Departure Time:	1000		Weather Conditions:	51F, Rain
Reason for Visit (ch	eck all that apply):		_	
Annual O&M Other	X	•		
		MITIGATION SYSTEM INS		
		Comme	nts	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	Manometer 2 reading (	) due to clog in tube at initial	visit	
Exhaust Stack	No observed issues			
LXIIausi Stack	NO Observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	Yes			
		MANOMETER	READINGS	
Location	Rea	ading (Inches of Water)	No	otes
Manometer	#1	0.60	Worki	ng well
Manometer	#2	0.25	Working well following	cleaning on 05/17/2024
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
Manometer #2 readir	ng 0 due to clog in tube. \	NSP returned to replace fluid a	and clean manometer on 05/17/202	24.
		SYSTEM MAIN	ITENANCE	
Equipment	Brissle Brush, Manomet	er Fluid		
Reason for Mainten	ance Manometer	#2 was clogged with debris an	d reading incorrectly.	
Description of Main	tenance Action	WSP drained and refilled mar	nometer on 05/17/2024	

Property Address an	id ID:	93		
Date:	1/12/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1500		Inspector (sign):	No Vinc
Departure Time:	1525		Weather Conditions:	23 F, clear
Reason for Visit (che	eck all that apply):			
	X			
-		-		
		MITIGATION SYSTEM INS	SPECTION CHECKLIST	
		Comme	ents	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	Rattles in the wind, ne	eds new hrackets		
Exhaust Stuck	ratios in the wind, no	edo new bracketo		
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
Location	Po	MANOMETER ading (Inches of Water)		otes
Manometer		1.00		ing well
Manometer		1.50	THO IN	9
Manometer #				
Manometer #				
Manometer #	#5			
Notable Observation				
Notable Observation	is.			
		SYSTEM MAII	NTENANCE	
Equipment	N/A			
Reason for Maintena	ance N/A			
Description of Maint	enance Action	N/A		
Pescripation or maint	CHAILCE ACION	1 1// 1		

Property Address a	nd ID:	95		
Date:	5/9/2024		Inspector (print):	Kevin Griswold
Arrival Time:	0958		Inspector (sign):	Rewin Visuoll
Departure Time:	1113		Weather Conditions:	52F, Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM IN		
Fan	No observed issues w	rith fan. Fan box exterior co	ver damaged and needs to be rep	laced.
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?	Yes			
		MANOMETE	R READINGS	
Location	Re	ading (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			
Natable Observation				
	damaged and needs to I	pe replaced. Envirosafe comp dditional vaccum readings.	leted replacement on 7/11/2024. Ho	omeowner was not present
		SYSTEM MA	INTENANCE	
Equipment	Step Ladder, Power Dr	II		
Reason for Mainten	ance Damage to	exterior fan cover.		
Description of Main	tenance Action	Envirosafe replaced the fan	cover on 7/11/2024	

Property Address a	nd ID:		96		
Date:		5/9/2024		Inspector (print):	Kevin Griswold
Arrival Time:		1130		Inspector (sign):	Kenin Briswoll
Departure Time:		1200		Weather Conditions:	57F. Cloudy
					,,
Reason for Visit (ch					
Annual O&M					
Other					
		N	MITIGATION SYSTEM INSP Comment		
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	Observed (	partial foundation	on wall collapse adjacent to	o suction point 1. See note	
Sump(s)	N/A			·	
Gump(o)	1071				
Dranjer(s)	N/A				
Sewer Pipe Sealed	? N/A				
			MANOMETER R	EADINGS	
Location	1	Readir	g (Inches of Water)	N	otes
Manometer	#1		1.25	Work	ing well
Manometer	#2				
Manometer	#3				
Manometer	#4				
Manometer	#5				
Natable Observation					
confirmed collapse v	ne foundation vas not prese	ent during previo	us inspection in February 20	ollapse does not affect system of 23. Inspector notified rental prop operation of system adjacent to	perty owner of findings and
			SYSTEM MAINT	ENANCE	
Equipment					
Reason for Mainten	ance				
Description of Main	itenance Act	tion			

Property Address at	nd ID:	97a	
Date:	3/12/2024		Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1500		Inspector (sign): Your Kuseslell Make K
Departure Time:	1520		Weather Conditions: 57F, Sunny
Reason for Visit (ch	eck all that apply):		
Annual O&M	x		
		MITIGATION SYSTEM INSP Comment	
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?	Yes		
		MANOMETER R	EADINGS
Location	Rea	ading (Inches of Water)	Notes
Manometer	#1	2.00	Working well
Manometer	#2	0.50	Working well
Manometer	#3		
Manometer	#4		
Manometer	#5		
Notable Observation N/A	ns:		
		SYSTEM MAINT	TENANCE
Equipment			
Reason for Mainten	ance		
Description of Main	tenance Action		

Property Address a	nd ID:	97b	
Date:	3/12/2	024	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1520		Inspector (sign): Your Marser Ill Min Ry
Departure Time:	1540		Weather Conditions: 58 F, Sunny
Reason for Visit (ch	neck all that apply):		
Annual O&M	X		
		MITIGATION SYSTEM INSPE Comment:	
Fan	No observed issue	<u>!S</u>	
Piping	No observed issue	es .	
Manometer(s)	No observed issue	es	
Exhaust Stack	No observed issue		
Concrete Floor		sealed crack needs to be resealed.	
Foundation Walls	No observed issue	!S	
Sump(s)	N/A		
Dranjer(s)	Clear		
Sewer Pipe Sealed:	? Yes		
		MANOMETER RE	
Location	1	Reading (Inches of Water)	Notes
Manometer	#1	2.00	Working well
Manometer	#2		
Manometer	#3		
Manometer	#4		
Manometer	#5		
Notable Observatio	no:		
Crack sealing comple		n 04/10/2024.	
	•		
		SYSTEM MAINT	ENANCE
Equipment	Polyurethane Seala	nt	
Reason for Mainten	ance Previou	s crack repair failure in concrete floor	
Description of Main	tenance Action	Envirosafe resealed with new se	ealant on 04/10/2024

Property Address and ID:	98		
Date:	5/10/2024	Inspector (print): _	Kevin Griswold
			Kewin Kriswoll
Arrival Time:	1355	Inspector (sign): _	•
Departure Time:	1430	Weather Conditions: _	52F, Rain
Reason for Visit (check all tha	t apply):		
Annual O&M			
Other			
		INSPECTION CHECKLIST	
	501	inients	
Fan No obser	ved issues		
Piping No observ	ved issues		
Manometer(s) No observ	ved issues		
Exhaust Stack No observ	ved issues		
Concrete Floor Previous	10 foot crack repair needs resealing b	py furnace.	
Foundation Walls No observ	ved issues		
Sump(s) N/A			
Dranjer(s) N/A			
Sewer Pipe Sealed? Yes			
	MANOMET	ER READINGS	
Location	Reading (Inches of Water)		tes
Manometer #1	1.25	Worki	ng well
Manometer #2	1.00	Worki	ng well
Manometer #3			
Manometer #4			
Manometer #5			
	repair during reporting period due to hom nspections; therefore, this repair is not c cluded in subsequent reports.		
	SYSTEM	MAINTENANCE	
Equipment			
Reason for Maintenance			
Description of Maintenance A	ction		

Property Address a	nd ID:	99	
Date:		3/12/2024	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:		0900	Inspector (sign): You Have Sell Man R.
Departure Time:		0925	Weather Conditions: 44F, Sunny
Reason for Visit (ch	eck all that	apply):	
Annual O&M	,	×	
		<u> </u>	
		MITIGATION SYSTEM INSPI Comment	
Fan	No observe	ed issues	
Piping	No observe	ed issues. Piping well labeled.	
Manometer(s)	No observe	ed issues	
Exhaust Stack	Broken roc	ofline strap needs replacement	
Concrete Floor	No observe	ed issues	
Foundation Walls	No observe	ed issues	
Sump(s)	No observe	ed issues	
Dranjer(s)	Clear		
Sewer Pipe Sealed?	Yes		
		MANOMETER RI	EADINGS
Location	1	Reading (Inches of Water)	Notes
Manometer	#1	0.50	Working well
Manometer	#2	0.40	Working well
Manometer	#3	0.50	Working well
Manometer			
Manometer	#5		
	y inacessabl	le. Property management to return with keys to rosafe on 04/10/2024.	for access. Returned at 0945 for reading. Departed at 0954.
		SYSTEM MAINT	ENANCE
Equipment	Step ladder	, Power Drill	
Reason for Mainten	ance	Broken Roofline Strap	
Description of Main	tenance Act	tion Replaced Broken Strap with Env	virosafe on 04/10/2024

Property Address a	nd ID:	100		
Date:		6/28/2024	Inspector (print):	
Arrival Time:		0855	Inspector (sign): _	Kewin Kriswoll
Departure Time:		0915	Weather Conditions:	
Reason for Visit (ch	neck all that	apply):		
Annual O&M		x		
			EM INSPECTION CHECKLIST omments	
Fan	No observ	ed issues		
Piping	No observ	ed issues		
Manometer(s)	No observ	ed issues		
Exhaust Stack	No observ	ed issues		
Concrete Floor	No observ	ed issues. Previous repairs in goo	d condition.	
Foundation Walls	No observ	ed issues		
Sump(s)	N/A			
Dranjer(s)	No observ	ed Issues		
Sewer Pipe Sealed?	? yes			
		MANOM	ETER READINGS	
Location	1	Reading (Inches of Water	) No	otes
Manometer	#1	0.50	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio Homeowner states n				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Ac			

Property Address a	nd ID:	102			
Date:		5/8/2024	Inspector (print): _	Kevin Griswold	
Arrival Time:		1100	Inspector (sign):	Kewin Kriswoll	
Departure Time:	•	1125	Weather Conditions:	73F, Sunny	
Reason for Visit (ch	neck all that	apply):			
Annual O&M		<b>(</b>			
			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?	? Yes				
		MANON	IETER READINGS		
Location	1	Reading (Inches of Water	r) No	otes	
Manometer	#1	5.00	Work	ing well	
Manometer	#2	5.00	Worki	ing well	
Manometer	#3				
Manometer	#4				
Manometer	Manometer #5				
Notable Observation Homeowner states no					
SYSTEM MAINTENANCE					
Equipment					
Reason for Mainten	ance				
Description of Main	tenance Act	ion			

Property Address a	nd ID:	103	
Date:	3/11/202	24	Inspector (print): Kevin Griswold & Nate Pavlick
Arrival Time:	1300		Inspector (sign): Www. Mases Will Min Ry
Departure Time:	1320		Weather Conditions: 40F, Sunny & Windy
Reason for Visit (ch	neck all that apply):		
Annual O&M	x		
		<del>-</del>	
		MITIGATION SYSTEM INSPE 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?	? Yes		
		MANOMETER RE	ADINGS
Location	n F	Reading (Inches of Water)	Notes
Manometer		2.50	Working well
Manometer			
Manometer			
Manometer Manometer			
Wallometer	#0		
Notable Observatio Homeowner state no			
		SYSTEM MAINTE	ENANCE
Equipment			
Reason for Mainten	ance		
Description of Main	tenance Action		

Property Address a	nd ID:	104		
Date:	_2	/20/2023	Inspector (print): _	Nathaniel Winston
Arrival Time:	15	00	Inspector (sign):	Now Wine
Departure Time:	15		Weather Conditions:	Clear 42F
Reason for Visit (ch	neck all that ap	oly):		
•	x	,		
		<del></del>		
			M INSPECTION CHECKLIST mments	
Fan	No observed i	ssues		
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	ssues		
Sump(s)	No observed i	ssues		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	? N/A			
		MANOME	TER READINGS	
Location	1	Reading (Inches of Water)	No	otes
Manometer	#1	1.25	Worki	ng well
Manometer	#2	2.25	Worki	ng well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action	1		

Property Address and ID:		107		
Date:	_	4/6/2022	Inspector (print):	Nathaniel Winston
Arrival Time:		1300	Inspector (sign):	Now Wine
Departure Time:	_	1325	Weather Conditions:	56F Cloudy
Reason for Visit (ch	eck all that a	apply):		
Annual O&M	x	,		
		·		
			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			
		MANON	METER READINGS	
Location	1	Reading (Inches of Water	r) No	otes
Manometer	#1	0.75	Worki	ing well
Manometer				
Manometer				
Manometer				
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Acti	on		