

ROUTINE SYSTEM MONITORING INSPECTION FORM
FORMER NESSEN LAMPS SITE
 3200 JEROME AVENUE, BRONX, NY

Inspector Name: Lindsay Deckard		Date: 2015-01-20
General		
Is the blower running? <input checked="" type="radio"/> yes or no (circle one) If blower is off, immediately notify an emergency contact.		
Are gauges and exterior of SSDS control panel clean? <input checked="" type="radio"/> yes or no (circle one)		
Are there any unusual odors, spills or leaks near the system or on first floor? <input checked="" type="radio"/> yes or no (circle one) If yes, describe suspected source and notify emergency contact. 1st Floor - Painting of interior walls of classrooms along Van Cortlandt Avenue East caused faint paint odor. PID readings of 0.2 ppm attributed to painting were recorded on first floor.		
Is air discharging from the exhaust piping to the roof? <input checked="" type="radio"/> yes or no (circle one)		
Are there any problems with the exhaust piping on the basement, 1st, or 2nd floors? yes or <input checked="" type="radio"/> no (circle one) If yes, describe location of problem and notify emergency contact.		
SSDS and SVE Operations		
Sample Location ¹	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.1 to 1.0 in. H ₂ O)
SSDS-8	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.5 to 5 in. H ₂ O)
SSDS-6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (10 to 30 cfm)	Vacuum In Accepted Range? ² (15 to 25 in. H ₂ O)
SVE-1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.5 to 5 in. H ₂ O)
SSDS-7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Comments: System operating properly. PID screening did not identify any readings in ambient air or basement air. PID readings of 0.2 ppm were noted on first floor (painting). No alarm conditions were noted during continual operation since last inspection on December 19, 2014.		
Notes: 1. System vacuum points are located on the basement manifold and listed in as-built order from south to north, (viewed left to right when facing western basement wall.) 2. If readings are outside of the ranges indicated, inform emergency contacts below. ppm - parts per million in. of H ₂ O - inches of water PID - photoionization detector cfm - cubic feet per minute		
Emergency Contact Information		
Name	Title	Contact Numbers
Dustin Kapson	AKRF Project Manager	646-388-9767 (office), 646-823-5144 (cell)
Marc Godick	AKRF Project Director	914-922-2356 (office), 917-991-4030 (cell)
James Rinzier	Owner's Representative	212-685-6500 (office)