Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623-4264

Tel: 585.359.9000

Fax: 585.359.4650 HaleyAldrich.com



15 January 2013 File No. 34858-007

Mr. David Szymanski New York State Department of Environmental Conservation Division of Environmental Remediation, Region 9 270 Michigan Avenue Buffalo, New York 14203-2999

Subject: Hydro-Air Components, Inc. Property (Formerly Steelfields Area IV)

Brownfield Cleanup Program (BCP) Site #C915204

Site Management Periodic Review Report & ICs/ECs Certification

Dear Mr. Szymanski:

On behalf of Hydro-Air Components, Inc. (Hydro-Air), Haley & Aldrich of New York (Haley & Aldrich) has prepared the attached Site Management Periodic Review Report and Annual Institutional & Engineering Controls Certification (2012 PRR) in accordance with the New York State Department of Environmental Conservation (NYSDEC)-approved Site Management Plan dated November 2007 (SMP).

The PRR is comprised of five attachments, identified at the end of this letter, each containing pre-printed forms developed by others and populated and compiled by Haley & Aldrich and Hydro-Air to document SMP activities implemented during the reporting period ending 15 December 2012.

The 2012 PRR also provides documentation of activities related to the NYSDEC-approved Corrective Measures Program implemented from January through November 2012 to address the site cover engineering control. This Corrective Measures Program was developed in response to the findings of the 2011 PRR. The favorable results of that corrective measures work are documented more fully in a Corrective Measures Report, dated 14 December 2012, and included in the Action Certification-Operations, Monitoring & Maintenance Work Plan section of Attachment 4.

Haley & Aldrich conducted the annual site engineering controls inspection in November 2012 in accordance with the requirements of the SMP. Site monitoring activities were completed over the reporting period by Hydro-Air personnel. Hydro-Air provided the documentation of their personnels' activities to Haley & Aldrich for the completion of the 2012 PRR. Haley & Aldrich also conducted site visits as part of the corrective measures work described above.

New York State Department of Environmental Conservation 15 January 2013 Page 2

Please contact us if you have any questions or require additional information.

Sincerely yours,

HALEY & ALDRICH OF NEW YORK

Glenn M. White Senior Scientist

Edward L. Hynes Vice President

Cc: Andrew Lennartz, Hydro-Air Components, Inc.

Maurice Moore, NYSDEC Zwelonke Ushe, NYSDOH

Thomas F. Walsh, Esq., Hiscock & Barclay, LLP

Attachments:

Attachment 1 New York State Department of Environmental Conservation

Site Management Periodic Review Report Notice Institutional and Engineering Control Certification

Attachment 2 Environmental Inspection Form

Operation, Monitoring, & Maintenance Work Plan

Attachment 3 Annual Operation & Maintenance

Active Sub-Slab Depressurization System

Certification Checklist

Attachment 4 Corrective Action Certification

Operation, Monitoring, & Maintenance Work Plan

Attachment 5 ORC Well Annual Inspection Form

G:\34858_HydroAir\007\PRR and Annual Cert 2012\2013-0115-Annual Review and Cert Cover ltr_F.docx

New York State Department of Environmental Conservation Site Management Periodic Review Report Notice Institutional and Engineering Control Certification Form



Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Site Management Periodic Review Report Notice Institutional and Engineering Controls Certification Form



٠.	Site Details ite No. C915204	Box 1	
Si	ite Name Steelfields Area IV		
Ci	ite Address: 100 Rittling Blvd. Zip Code: 14220 ity/Town: Buffalo ounty: Erie ite Acreage: 30.9		
Re	eporting Period: May 05, 2010 to December 15, 2012		
		YES	NO
1.	Is the information above correct?	×	
	If NO, include handwritten above or on a separate sheet.		
2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		X I
3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		×
	Have any federal state and/or lead normite (a.g. huilding discharge) has a insued		
4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		
4.			×
	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.		×
	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.		×
	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.	0	×
5.	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. Is the site currently undergoing development?	Box 2	×
 4. 5. 7. 	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. Is the site currently undergoing development? Is the current site use consistent with the use(s) listed below?	Box 2	⊠ NO
5.	for or at the property during this Reporting Period? If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. Is the site currently undergoing development? Is the current site use consistent with the use(s) listed below? Industrial	Box 2 YES	NO 🗆
 6. 7. 	If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form. Is the site currently undergoing development? Is the current site use consistent with the use(s) listed below? Industrial Are all ICs/ECs in place and functioning as designed? IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a	Box 2 YES	NO 🗆

SITE NO. C915204 Box 3

Description of Institutional Controls

Parcel

Owner

132.12-1-9.121

Hydro-Air Components, Inc.

Institutional Control

Ground Water Use Restriction Landuse Restriction Site Management Plan Soil Management Plan

Box 4

Description of Engineering Controls

Parcel

Engineering Control

132.12-1-9.121

Cover System Vapor Mitigation

Engineering Control Details for Site No. C915204

Parcel: 132.12-1-9.121

- i) until the remedial goals for the Controlled Property are attained or deemed complete by the Department, the Department-approved Site Management Plan (SMP) for the implemented remedy must be adhered to.
- ii) a soil cover system and vegetation in accordance with the Soil/Fill Management Plan in the SMP shall be maintained over undeveloped portions of the Controlled Property.
- iii) an active subslab depressurization system (ASD) to eliminate potential soil vapor intrusion shall be installed, operated and maintained in all new buildings and building additions in accordance with the standards and procedures specified in the SMP, and the ASD already installed in the existing building shall continue to be operated and maintained in accordance with the SMP, unless the Department determines that the ASD is not necessary based on the results of a Department-approved evaluation of potential sub-slab vapor impacts.
- iv) the groundwater beneath the Controlled Property cannot be used as a potable water source or for any other use without prior written permission of the Department.
- v) groundwater monitoring in accordance with the SMP shall continue until the Department determines that continued monitoring is unnecessary.
- vi) the in-situ treatment of residual contamination in native soils using oxygen release compounds (ORC) shall be maintained and monitored in accordance with the SMP until the Department determines that continued maintenance and monitoring of ORC is unnecessary.
- vii) in areas of the Controlled Property with known groundwater impacts, storm water injection (drywells) will be prohibited and storm water conveyance pipes will be required to have gasketed joints for water tightness to prevent the infiltration of impacted groundwater into the collection system.

Box	5
-----	---

Periodic Review Report (PRR) Certification Statements		
I certify by checking "YES" below that:		
 a) the Periodic Review report and all attachments were prepared under the direct reviewed by, the party making the certification; 	ction of,	and
 b) to the best of my knowledge and belief, the work and conclusions described i are in accordance with the requirements of the site remedial program, and gener engineering practices; and the information presented is accurate and compete. 		
engineering practices, and the information presented is accurate and compete.	YES	NO
	×	
If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below tha following statements are true:		
(a) the Institutional Control and/or Engineering Control(s) employed at this site is the date that the Control was put in-place, or was last approved by the Department		nged since
(b) nothing has occurred that would impair the ability of such Control, to protect the environment;	public h	ealth and
 (c) access to the site will continue to be provided to the Department, to evaluate including access to evaluate the continued maintenance of this Control; 	the ren	nedy,
(d) nothing has occurred that would constitute a violation or failure to comply wit Management Plan for this Control; and	h the S	ite
(e) if a financial assurance mechanism is required by the oversight document for mechanism remains valid and sufficient for its intended purpose established in the		
'Yes' response is provided subject to the statement regarding Corrective Measures attached in the	YES	NO
"Addendum to Box 5, Certification Statement #2".	X	
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.		
A Corrective Measures Work Plan must be submitted along with this form to address th	nese iss	ues.
Signature of Owner, Remedial Party or Designated Representative Date		

Addendum to Certification Statement

Addendum to Box 5, Certification Statement #2

The yes response provided in Box 5, Certification Statement #2, assumes NYSDEC concurrence and approval of the recently submitted Corrective Measures Report, dated December 14, 2012. A copy of the Corrective Measures Report is provided as part of Attachment 4 of this PRR. The Corrective Measures Report documents completion of corrective actions during 2012. The corrective actions completed were prescribed in the NYSDEC approved Corrective Measures Work Plan, dated 17 November 2011. The purpose of this work was to enhance the protectiveness of the cover system Engineering Control and to develop recommendations for an improved site management approach that would be applicable to future Periodic Review and Certification of the Engineering and Institutional Controls for the property. As of December 15, 2012, corrective measures have been implemented that are protective of human health and the environment.

IC CERTIFICATIONS SITE NO. C915204

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all Information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

print name print business and ress
am certifying as Designated Representative (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner Remedial Party, or Designated Representative

Date:

Rendering Certification

IC/EC CERTIFICATIONS

Box 7

Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I _	GLENN	M.	WHITEat	HALEY & ALDRIC	CH OF NEW YOR	للا_,
_	print na	ame		print business ac	ddress	
an	n certifying as a Q	ualified	Environmental P	rofessional for theO	WNER	

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

Stamp (Required for PE)

(Owner or Remedial Party)

Date

Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan



Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan

Property Name: Hydro-Air	Components	Proje	ct No.:	34858-0	07	
Client: Hydro-Air Compone	nts					
Property Address: 100 Rittl	ing Blvd.	City,	State: Bi	ıffalo,N	Y Zip Code:1	4220
Property ID: 140200132120000	1009121 Section:	132.12	Block:	1	Lot(s): 9.121	L
Preparer's Name: Glenn Whi	te	Date/	Time:	November	2012	<u></u>
CERTIFICATION						
The results of this inspection we corrective actions required have Corrective Actions Form has been have been discussed with the over	been identified and en completed. Prop	l noted in thi er impleme	is report, ntation o	and a supp	olemental	i
Preparer Glenn	White Haley &	Aldrich	of NY	Z Date:	11/14/12	
Signature:						
Next Scheduled Inspection (dat	e): 11/20	013				
In accordance with the Soil/Fill M concrete) surface coverage over as a pre-condition of occupancy. 1. Final Cover is in Place and in Cover consists of (mainly):	the entire redevelor. The following documents good condition?	ped parcel i uments the	is require condition	ed by the den of the abo	eveloper or ow ve.	
	asphalt and	gravel dı	cives.	See At	tachment t	o Page
2. Evidence of erosion?	1 of 3.	☐ yes	\boxtimes	no	□ N/A	
3. Cracks visible in pavement?		yes	X	no	☐ N/A	
4. Evidence of distressed vegeta5. Evidence of unintended traffic6. Evidence of uneven settleme7. Damage to any surface cover	and/or rutting? nt and/or ponding?	☐ yes ☐ yes ☑ yes ☐ yes	ΙΧ Π	no no no	□ N/A □ N/A □ N/A □ N/A	
If yes to any question above, ple Item 6: See attach for the site (Attac	ment to Page	1 of 3,	the Co		e Measures	Report

Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan

Attachment to Page 1 of 3 - Item 6 - Final Surface Cover/Vegetation

Coverage in Western Grass Area

Ponding had been observed after installation of the soil cover in 2007. As requested by NYSDEC, French drains were installed in May 2008 and generally appear to have improved conditions. During the annual site inspection, ponding water was not observed, although some wetland vegetation could be observed during the annual inspection. (See attached photos.)

Northern Loading Dock

Until Corrective Measures were put in place on 1 December 2012 (per the Corrective Measures Work Plan, approved 29 December 2011), there were indications that water accumulated for periods of time in the northeastern loading dock area. The pH of the accumulated water tested during implementation of the Corrective Measures was typically at or above pH 8. The evidence of ponding at the northern loading dock indicates that the final surface cover was not entirely effective until implementation of the corrective measures.





November 2012 – View of loading dock on the northeastern corner of the facility.



November 2012 – View of retention pond on northeastern corner of the property (northwestern portion of pond).



 $November\ 2012-View\ of\ main\ retention\ pond\ on\ northeastern\ corner\ of\ the\ property.$



November 2012 - View of embankments and main retention pond on northeastern corner of the property.



 $November\ 2012-View\ of\ retention\ pond\ and\ loading\ dock\ from\ eastern\ outlet.$





November 2012 - View of asphalt drive and parking area on southern side of the facility.



November 2012 - View of asphalt parking area and loading dock on south side of facility.





 $November\ 2012-View\ of\ western\ grass\ area\ (looking\ southwest).$



 $December\ 2012-View\ of\ western\ grass\ area\ (looking\ northwest\ from\ roof\ of\ building).$



December 2012 – View of western grass area (looking southwest from roof of building).



Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan

Property Security & Access				
In accordance with the Soil/Fill Management Plan, fe undeveloped areas and as necessary in redeveloped undeveloped areas will be posted with "No Trespass	d areas. In additio			
1. Is access controlled by perimeter fencing?	□ yes	💢 no	□ N/A	
If not, please note: Site is partially fe	enced.			
2. Is fencing in need of repair?	☐ yes	∑ no	□ N/A	
3. Area access gates in working order?	yes	no no	⊠ N/A	
4. Sufficient signage posted (No Trespassing)?	💢 yes	□ no	□ N/A	
5. Has there been any noted or reported trespassing	g? □ yes	∑ no	□ N/A	
Please note any irregularities/ changes in site access and security since the costing of the property with No Trespassers and prevented disturbance	e previous re cassing signs cof the soil	eport, da has rep cover b	ted August 2 ortedly dete y off-road v	011. erred ehicles.
r roperty ose onlinges / one bevelopment	curity camer terrents for	_	de additiona sing.	1
Has the property usage changed, or site been rede	veloped since the	last inspec	tion?	
		yes 🛚	X no □ N/A	
If so, please list with date: Property use h Hydro-Air first occupied the build:		ed since	2006 when	
A.C 0.1. D				
Active Sub-Slab Depressurization System (ASD)			
Is there an ASD present on-site?	X	ves 「	□ no □ N/A	
	LZXI	, - L	/\	

X yes

💢 yes

☐ N/A

□ N/A

☐ no

☐ no

If yes, is it currently operating?

Is the ASD annual inspection checklist completed and enclosed?



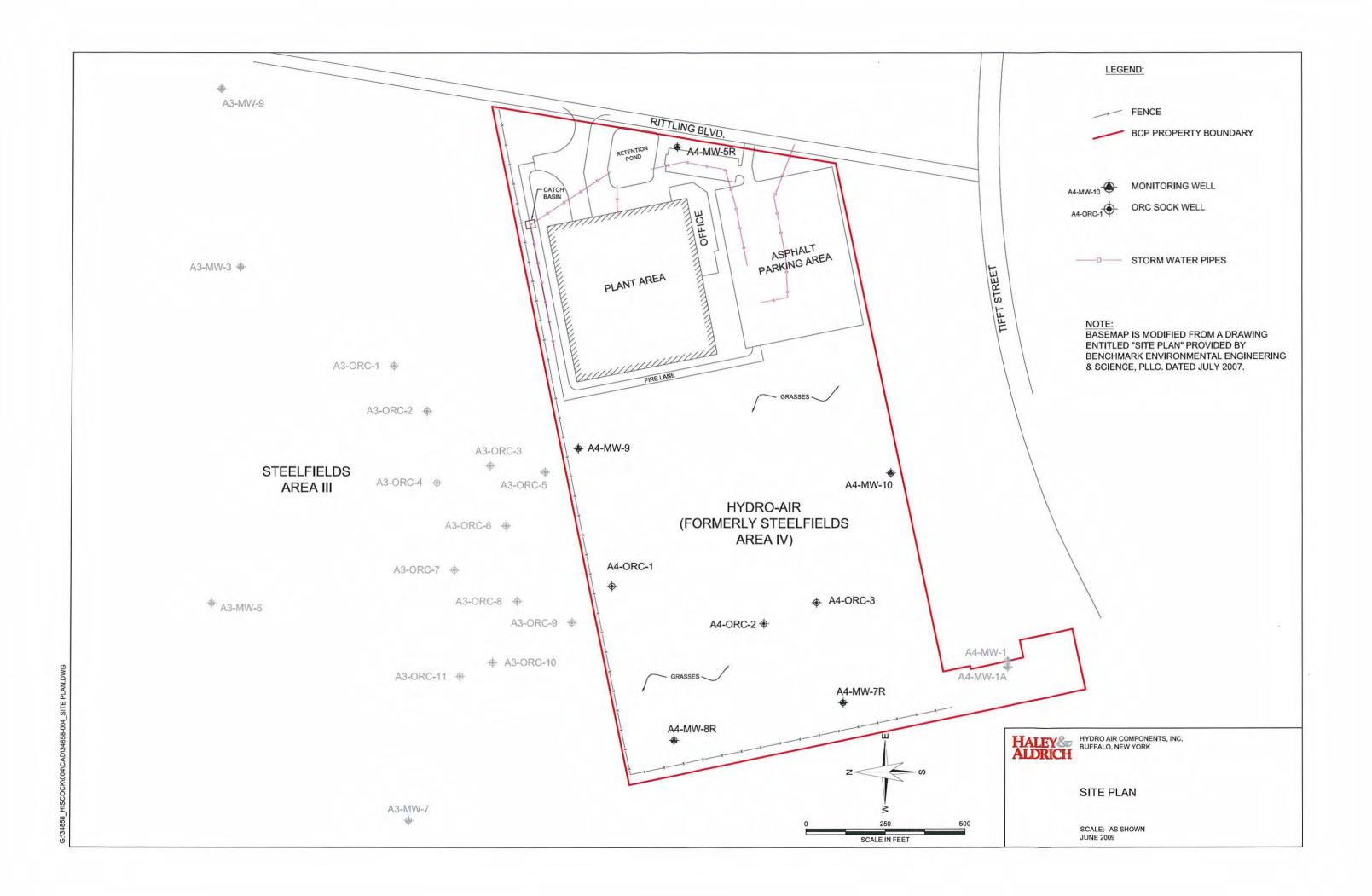
Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan

ORC Well Monitoring and Maintenance			
Is there ORC mitigation present on-site?			
	🛛 yes	□no	□ N/A
Are the wells currently intact and operational?			
	🛛 yes	☐ no	□ N/A
Has regular maintenance and monitoring been documented ar	nd enclosed o	r referenced?	•
	🛚 yes	☐ no	□ N/A
See attachment to page 3 of 3 for further	explanati	on.	
Long-Term Ground Water Monitoring			
Is there a plan in place and currently being followed?			
	🛚 yes	☐ no	□ N/A
Are the wells currently intact and operational?			
	🛛 yes	☐ no	□ N/A
When was the most recent sampling event report and submitted		Report c	<u>n Jul</u> y 2012
When is the next projected sampling event? Date: June	2013	sampline	event, the
		_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	, 0,0110, 0110
		report w	as submitte
New Information			as submitte
New Information		report w November	vas submitte 2012.
New Information Has any new information been brought to the owner/engineer'		report w November	vas submitte 2012.
New Information	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and engineering and their operation		report w November	vas submitte 2012.
New Information Has any new information been brought to the owner/engineer'	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and engineering and their operation	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and experiments:	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and engineering and their operation	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and experiments:	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and experiments:	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer's engineering and institutional controls and their operation and experiments:	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer' engineering and institutional controls and their operation and each comments: This space for Notes and Comments	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer' engineering and institutional controls and their operation and comments: This space for Notes and Comments Please include the following Attachments:	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall
New Information Has any new information been brought to the owner/engineer' engineering and institutional controls and their operation and each comments: This space for Notes and Comments	effectiveness'	report w November garding any a	ras submitte 2012. nd/orall

Environmental Inspection Form Operation, Monitoring, & Maintenance Work Plan

Attatchment to Page 3 of 3 - ORC Well Monitoring and Maintenance

• ORC well monitoring and maintenance activities were completed in accordance with the NYSDEC-approved Site Management Plan dated November 2007. Low pH conditions in each of the ORC wells have been documented during each monitoring event completed to date. The low pH conditions are likely inhibiting the effectiveness of the ORC. The ORC socks were most recently replaced in March 2012 by Trec Environmental. The socks are currently due to be replaced. Hydro-Air has scheduled ORC sock replacement for the week of January 14 2013.





Project Name: Hydro-Air Components	Project No.: 3	34858-007		
Project Location: Buffalo, NY	₁ Client:			
Preparer's Name: Tom Schaus	Date/Time:	November	2012	
Notes:				
System Information				
Has monthly system inspection been completed reg		∑ ye:		
Are last 11 inspection logs attached for the past 12	montns?	— ∑ ye:	s 🗆 ı	no
Inspection logs for the reporting	ug period (Ma	v 2010		
through November 2012) are attac		<u>y 2010</u>		
		<u> </u>		
What is the current Vacuum reading? See I	ogs.			
System Updates, Maintenance, Part Replacemen	nt			
N/A				
14/ 74				

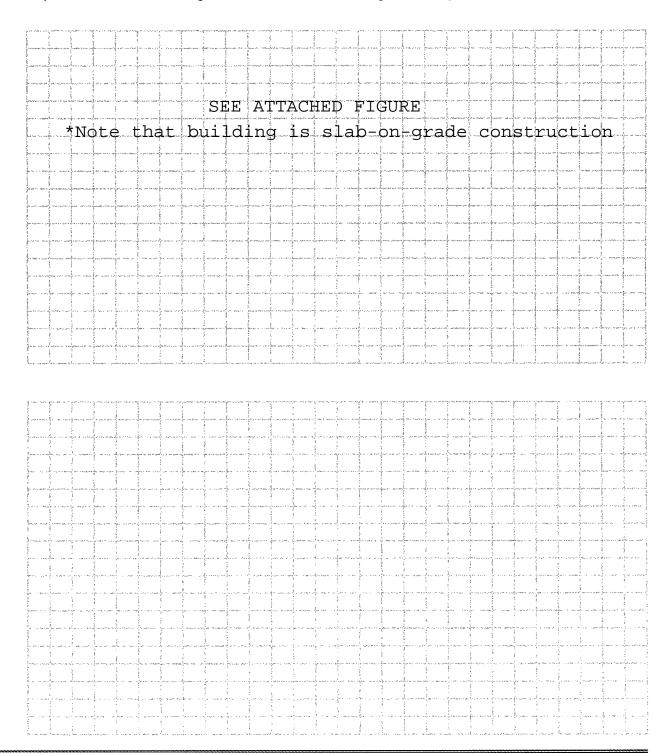


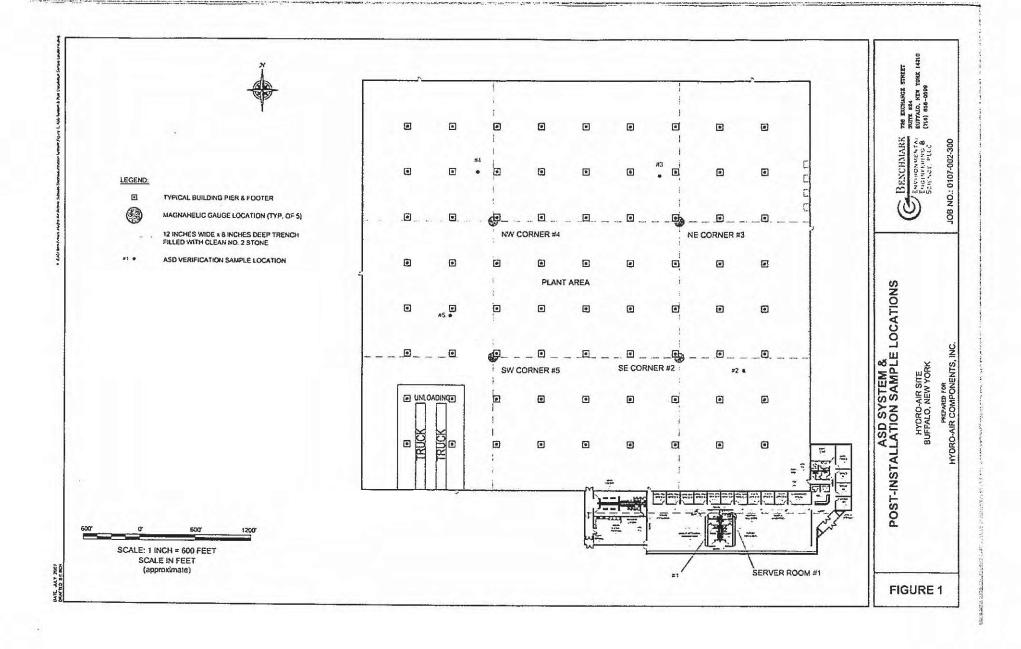
Change in Occupancy / Use of Space:		
Diagraminate report upp of floor appeal	Manufacturing & Storage	
Please indicate general use of floor space? Has this general use changed in the past year?		
If yes, please explain:		
7.37,1	·	
Building Renovations:		
Have any building renovations taken place in the lf yes, please provide more information below, a modifications on the floor plan sketch below.		
System Modifications: Have any modifications been made to the Sub-If so, please list with date:	Slab Depressurization System? ☐ yes ☒	no
Have any modifications been made to the Sub-	Slab Depressurization System? ☐ yes ☒	no
Have any modifications been made to the Sub-	Slab Depressurization System?	no
Have any modifications been made to the Sub-	Slab Depressurization System? ☐ yes ☒	no
Have any modifications been made to the Sub-	Slab Depressurization System? ☐ yes ☒	no



Floor Plan Sketch:

Draw a plan view sketch of the basement of the building. Indicate Sub-Slab Depressurization system location. Please also note and include, any alterations to the system, locations of visible cracks and/or repairs needed, and changes or alterations to the usage of this space.





Monthly Operation & Maintenance Log Active Sub-slab Depressurization System Please note that the vacuum readings provided by Hydro-Air in their monthly ASD System O&M logs represent an average of the vacuum readings collected at each location by Hydro-Air during that month. The individual readings are summarized on the 'magnehelic readings' tables following each monthly log. Therefore, the date of the actual vacuum readings may be different from the date the monthly inspection was completed and recorded on the O&M log.



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

Project Name:	Proje	ect No.:	
Project Location:	Clien	ŧ:	VI)
Preparer's Name: 1 Homns B 5	MALLS. Date	Time: 5/21/201	0 11 800
Notes:			
	- 1 ₁₂		•
		-17 , ,,,	
			3
Monthly Operating Status:			
monday Operating Status.	_		
System(s) currently running?	s 🗆	no	,
Has the system been off-line in the past m		Ŀno	~~
If yes, please list the dates and brief descri	iption why (i.e. main	tenance, part replacem	ient, etc.):
·			
p		Truck .	
)A/hatiatha was the			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
What is the current Vacuum reading?	1,44		~-
Visual Inspection:			
American discount of to			
Any piping disconnected?	☐ yes	II no	•
Any cracks visible in piping? Any new cracks visible in slab floor?	∐ yes	no no	
Magnehelic guage reading 0?	∐ yes	no no	
ragnonolo guage reading or	☐ yes	<u>□</u> -no	
f yes to any question above, please provide	more information bo	low	
y distance apply bloaded provide	more knomation be	JUAA.	
	·		
	·	• • • • • • • • • • • • • • • • • • • •	
		7-10	•••••
			·
Sub-Slab Depressurization Certification Inspection	Page 1 of 2		



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

Please indicate general use of floor space?	MANUE	retur	207	
Has this general use changed in the past month?	☐ yes	□ RO		
If yes, please explain:			•	
·		, m. 49		
	<u>-, .</u>			
			_,	
				
				<u> </u>
System Modifications:		·	•	
System Modifications: Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	☐ yes	☑ no
	Depressurizatio	n System?	☐ yes	☑ no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	☑ no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	☑ no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	Q no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	[] no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	Q no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	☐ yes	Q no
Have any modifications been made to the Sub-Slab I	Depressurizatio	n System?	□ yes	□ no

#1 Saver Room Office

#2 S.E. Corner Cell 500/800

#3 N.E Corner Warehouse

#4 N.W. Corner Call 200

#5 S.W.Corner Cell 100

						•
Da	ite	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corner
1/15/	2009	0,40	0.00	0.00	0.25	0.50
1/16/:	2009	0,45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/	2009	0.55	0.56	0.43	0.35	0.55
2/4/2	2009	0.55	0.55	0.38	0.38	0.55
2/13/2	2009	0,55	0.62	0.55	0.40	0.60
3/2/2	8009	0.60	0.70	0.55	0.55	0.65
3/18/2	2009	0.65	0.70	0.75	0.62	0.75
4/2/2	009	0,65	0.85	0.80	0.75	0.75
4/17/2	2009	0.75	0.90	0.95	0.75	0.90
5/1/2	009	0.75	1.05	0.95	0,95	1.10
5/19/2	2009	0.90	1.15	1.05	1.05	1,40
6/1/2	009	0.11	1.25	1.10	1.10	1
6/15/2	2009	1.05	1.25	1.10	1,15	1.55
6/19/2	2009	1.05	1,10	1.30	1.20	1,55
7/3/2		1.05	1.15	1.30	1.20	1.60
7/14/2	009	1.00	1.10	1.30	1.25	1.65
8/12/2	:009	1.05	1.15	1.25	1.30	1.50
8/21/2	009	1.10	1.15	1.25	1,25	1.55
9/9/20	009	1,15	1.25	1.60	1.25	1.50
9/24/2	009	1.15	1,30	1.55	1.30	1.60
10/12/2	2009	1.25	1.30	1,55	1.30	1.60
10/29/2		1,30	1.25	1.60	1.35	1.55
11/10/2	2009	1.30	1.35	1.50	1.35	1.50
11/26/2	009	1,30	1.35	1.55	1.40	1.50
12/14/2	009	1.35	1.30	1.50	1.30	1.50
12/21/2	009	1.05	1.25	1.50	1.30	1.50
1/8/20	10	1.10	1.25	1,30	1.30	1.50
1/23/20	10	1.15	1.30	1.30	1.35	1.25
2/9/20	10	1.20	1.35	1.40	1.30	1,20
2/22/20	110	1.25	1.35	1.30	1.25	1,25
3/5/20	10	1,30	1.40	1.30	1.25	1.25
3/29/20	10	1,30	1,35	1.25	1.25	1.30
4/5/201	16	1.45	1.40	1.35	1.50	1.45
4/20/20	1.25	1.55	1.50	1,55	1.50	1.55
		1,45		1.40	1.50	1.20
		1:55	4.50	1:45	1:55	1.30
6/3/201	10	1.50	1.40	1.50	1,50	1.40
 						
						
	 -					
 						
	+					
	\rightarrow					
l	,1,,		<u>-</u>			

- July 10 " Hydraus"



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

Project Name:	Proje	ct No.:	
Project Location:	Client:		
Preparer's Name: / Homns B :	SC/Mun. Date/	Time: 6/30/20	10 10 MM
Notes:			
	, <u>-</u>		
· · · · · · · · · · · · · · · · · · ·			
197			
Monthly Operating Status:			
System(s) currently running?	s 🗆	no	
Has the system been off-line in the past п		☑ no	
If yes, please list the dates and brief desc		enance, part replaceme	nt, etc.):
	4.3		
77411	····		
			<u></u>
What is the current Vacuum reading?	1.4/	,,, <u>,</u>	
Triatio and obtroit Fundam reading:	///5	<u> </u>	
Visual Inspection:			· · · · · · · · · · · · · · · · · · ·
Any piping disconnected?	. [] yes	r <u>u</u> no	
Any cracks visible in piping?	 ☐ yes	<u> </u>	
Any new cracks visible in slab floor?	☐ yes	₽ no	
Magnehelic guage reading 0?	☐ yes	Q-118	
If yes to any question above, please provide	more information bel	low.	
			
	—		.: <u> </u>
	·		

Sub-Sleb Depressurization Certification Inspection

Page 1 of 2



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

Change in Occupancy / Use of Space:			
Please indicate general use of floor space?	in War su tha	return	,
Has this general use changed in the past month?	☐ yes	[LINO	
If yes, please explain:	_ •		
		•• ••	,
		WF.	78
System Madification			
System Modifications:		_	
Have any modifications been made to the Sub-Slab D If so, please list with date:	epressurizatio	n System? ☐ ye	es Z-no
		- " •	 -
	,		
			· · · ·
	_		

#1 Sever Rects Office #2 & E. Gorner Cell Stocksoo #3 N.E. Cottler Waterbooks #4 N.W. Cottler Cell 200 #6 S.W. Osther Cell 100

Date	e1 Server Room	#2 5.E. Corner	#3 N.E. Corner	#4 N.W. Comer	#1 5.W. Corner
1/16/2009	0.40	0.00	0,00	0,25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.38	0,55
2/4/2009	0.55	0.55	0,38	0.58	0.65
2/13/2009	0.68	0.62	0,55	0,40	0.60
3/2/2009	0.60	0.70	0.85	0.55	0.65
3/18/2009	0.65	0.7B	0.75	0.62	0.75
4/2/2009	0.65	0.85	0,80	0.75	0.75
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2000	0.75	1.05	0.95	0.95	1.10
5/19/2009	0.90	1.15	1.05	1.65	1,40
6/1/2009	0.11	1,25	1,10	1.10	1,55
6/15/2009	1,05	1.28	1.10	1.15	1.55
6/19/2009	1.06	1.10	1,30	1.20	1.60
7/3/2009	1.05	1.15	1.50	1,20	1.65
7/14/2009	1.00	1,10	1,30	1.25	1.50
5/12/2009	1,05	1.15	1.25	1,30	1.65
8/21/2009	1.10	1.15	1.25	1.26	1,50
9/9/2009	1.15	1.25	1.60	1.25	1.60
9/24/2009	1.15	1,30	1.55	1,30	1.60
10/12/2009	1.25	1.50	1.65	1,30	1,55
10/29/2009	1.30	1.26	1,60	1.35	1.50
11/10/2009	1,30	1.35	1,60	1.35	1,50
11/26/2009	1.30	1,36	1.55	1.40	1.50
12/14/2009	1.35	1.30	1.50	1.30	1,50
12/21/2009	1.05	1.25	1.50	1.50	1,50
1/8/2010	1.10	1.25	1,30	1.30	1.50
1/23/2010	1,15	1,30	1,30	1.35	1.26
2/9/2010	1.20	1,35	1.40	1.30	1.20
2/22/2010	1.25	1.35	1.30	1.26	1.25
3/5/2010 3/29/2010	1,30	1,40	1.30	1,25	1.25
4/5/2010	1.45	1,40	1,25 1,35	1.25	1,30
4/20/2010	1.66	1.50	1,55	1,50	1.65
6/3/2010	1,45	1,50	1.40	1.50	1.20
5/28/2010	1.66	1,50	1,45	1.55	1,30
B/3/2010	1,50	1,40	1,50	1,50	1.40
6/27/2010	1.55	1.45	1,40	1.50	1,30
					
<u> </u>					

3 14,5 , 10 1,45 AUG.



Monthly Operation & Maintenance Log Active Sub-Slab Depressurization System

Project Name:	Project No.:			
Project Location:	Client:			
Preparer's Name: Homas 8	56/19US Date/Time: 8 - 4 - 20/6			
Notes:	<u> </u>			
Monthly Operating Status:				
System(s) currently running?	es 🗆 no			
Has the system been off-line in the past m				
If yes, please list the dates and brief descri	nontn? ☐ yes ☐ no cription why (i.e. maintenance, part replacement, etc.):			
	, and the mainternation, part replacement, etc.):			
What is the current Vacuum reading? Visual Inspection:	- Lander-American Lander-Ameri			
ny piping disconnected?	☐ yes ☐ fio			
ny cracks visible in piping?	☐ yes ☐ no			
ny new cracks visible in slab floor?	☐ yes no			
agnehelic guage reading 0?	yes Uno			
ves to any question above at				
yes to any question above, please provide	more information below.			



Change in Occupancy / Use of Space:	
Please indicate general way of	TO SECOND TO THE PROPERTY OF T
Please indicate general use of floor space?	3//2/9
Has this general use changed in the past month?	12-16
If yes, please explain:	
·	
System Modifications:	
	and the second s
Have any modifications been made to the Sub-Slab Depressurization	n System? 🔲 yes 📮 no
If so, please list with date:	

#1 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E Corner Warehouse #4 N.W. Carner Cell 200 #5 S.W.Corner Cell 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corner
1/15/2009	0.40	0.00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	0.75
4/2/2009	0.65	0.85	0.80	0.75	0.75
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2009	0.75	1.05	0.95	0.95	1.10
5/19/2009	0.90	1.15	1.05	1.05	1.40
6/1/2009	0.11	1.25	1.10	1.10	1.55
6/15/2009	1.05	1.25	1.10	1.15	1.55
6/19/2009	1.05	1.10	1.30	1.13	
7/3/2009	1.05	1.15	1.30	1.20	1.60
7/14/2009	1.00	1.10	1.30	1.25	1.65 1.50
8/12/2009	1.05	1.15	1.25	1.30	1.55
8/21/2009	1.10	1.15	1.25	1.25	1.50
9/9/2009	1.15	1.25	1.60	1.25	1.60
9/24/2009	1.15	1.30	1.55	1.30	1.60
10/12/2009	1.25	1,30	1.55	1.30	1.55
10/29/2009	1.30	1.25	1.60	1.35	1.50
11/10/2009	1.30	1.35	1.50	1.35	1.50
11/26/2009	1,30	1.35	1.55	1.40	1.50
12/14/2009	1.35	1,30	1.50	1.30	1.50
12/21/2009	1.05	1.25	1.50	1.30	1.50
1/8/2010	1.10	1,25	1.30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1.25
2/9/2010	1.20	1.35	1.40	1.30	1.20
2/22/2010	1.25	1.35	1.30	1.25	1.25
3/5/2010	1.30	1.40	1.30	1.25	1.25
3/29/2010	1.30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1.50	1.45
4/20/2010	1.55	1.50	1.55	1.50	1.55
5/3/2010	1.45	1.50	1.40	1.50	1.20
5/28/2010	1.55	1.50	1.45	1.55	1.30
6/3/2010	1.50	1.40	1.50	1.50	1.40
6/27/2010	1.55	1.45	1.40	1.50	1.30
7/9/2010	1.60	1.50	1.50	1.50	1.40
7/28/2010	1.50	1.40	1,50	1.50	1.30
ŀ	1	1	1	1	

3 14,7 : 1,47 AUG



		Project No.:		
Project Location:		Client:		
Preparer's Name: THOMAS B SON	gus.	Date/Time:	8/30/2010	9:001
Notes:				
Monthly Operating Status:				
System(s) currently running? yes	3	□ no		
Has the system been off-line in the past me	onth?	···	L no	
If yes, please list the dates and brief descri	iption why (i.e.	maintenanc	e. part replacement	efc)·
What is the current Vacuum reading?	·			
What is the current Vacuum reading?	1,41			
What is the current Vacuum reading? Visual Inspection:				
•	I J J J J J Yes		700	
Visual Inspection:	yes		no .	
Visual Inspection: any piping disconnected?		is	no	
Visual Inspection: any piping disconnected? any cracks visible in piping?	□ yes	ie E	Tarent Comments	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? It is agnehelic guage reading 0?	☐ yes ☐ yes ☐ yes	į.	no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor?	☐ yes ☐ yes ☐ yes	į.	no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? It is agnehelic guage reading 0?	☐ yes ☐ yes ☐ yes	į.	no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? It is agnehelic guage reading 0?	☐ yes ☐ yes ☐ yes	į.	no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? It is agnehelic guage reading 0?	☐ yes ☐ yes ☐ yes	į.	no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Ilagnehelic guage reading 0?	☐ yes ☐ yes ☐ yes	į.	no no	



Change in Occupancy / Use of Space:
Please indicate general use of floor space?
Hoo this assessment with the space!
Please indicate general use of floor space? Has this general use changed in the past month? yes yes
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:

#1 Saver Room Office #2 S.E. Corner Cell 500/800 #3 N.E Corner Warehouse #4 N.W. Corner Cell 200 #5 S.W.Corner Cell 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corne
1/15/2009	0.40	0.00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	0.75
4/2/2009	0.65	0.85	0.80	0.75	0.75
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2009	0.75	1.05	0.95	0.95	1.10
5/19/2009	0.90	1.15	1.05	1.05	1.40
6/1/2009	0.11	1.25	1.10	1.10	1.55
6/15/2009	1.05	1.25	1.10	1.15	
6/19/2009	1.05	1.10	1.30	1.20	1.55 1.60
7/3/2009	1.05	1.15	1.30	1.20	1,60
7/14/2009	1.00	1.10	1.30	1.25	
8/12/2009	1.05	1.15	1.25	1,30	1.50 1.55
8/21/2009	1.10	1.15	1.25	1.25	1.50
9/9/2009	1.15	1.25	1.60	1.25	1.60
9/24/2009	1.15	1.30	1.55	1.30	1.60
10/12/2009	1.25	1.30	1,55	1.30	1.55
10/29/2009	1.30	1.25	1.60	1.35	1.50
11/10/2009	1,30	1.35	1.50	1.35	1.50
11/26/2009	1.30	1.35	1.55	1.40	
12/14/2009	1.35	1.30	1.50	1.30	1.50 1.50
12/21/2009	1.05	1.25	1.50	1.30	1.50
1/8/2010	1.10	1.25	1,30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1.25
2/9/2010	1.20	1.35	1.40	1.30	1.20
2/22/2010	1.25	1.35	1.30	1.25	1.25
3/5/2010	1,30	1.40	1.30	1.25	1.25
3/29/2010	1.30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1.50	1.45
4/20/2010	1.55	1.50	1.55	1.50	1.55
5/3/2010	1.45	1.50	1.40	1.50	1.20
5/28/2010	1.55	1.50	1.45	1.55	1.30
6/3/2010	1,50	1.40	1.50	1.50	1.40
6/27/2010	1.65	1.45	1.40	1.50	1.30
7/9/2010	1.60	1.50	1.50	1.50	1.40
7/28/2010	1,50	1.40	1.50	1.50	1.30
8/9/2010	1.30	1.50	1.50	1.50	1.40
8/30/2010	1.10	1.25	1.55	1.50	1.50
	1	1	Į		

8/2010 3 14,10 :10 AUG = 1,41



Project Name:	Pro	ject No.:		
Project Location:		Client:		
Preparer's Name: 1 Homas B 58	NAUS Dat	e/Time: 9/29/2	610 9:001	
Notes:			<u> </u>	
Monthly Operating Status:				
System(s) currently running?	es [☐ no		
Has the system been off-line in the past r		12 no		
If yes, please list the dates and brief desc	ription why (i.e. mai	ntenance, part replace	ement etc.):	
		TO A 1		
What is the current Vacuum reading?	1139			
Visual Inspection:				
Any piping disconnected?	☐ yes	no		
Any cracks visible in piping?	☐ yes	☑ no		
Any new cracks visible in slab floor?	☐ yes	no		
Magnehelic guage reading 0?	☐ yes	no		
(VAS to any question above allegers)				
yes to any question above, please provide	more information b	elow.		
	1000-1-100	TO THE STATE OF TH		
		The state of the s		



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Has this general use changed in the past month? yes pro
Has this general use changed in the past month?
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
The state of the s

#1 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E. Corner Warshouse #4 N.W. Corner Cell 200 #5 S.W. Corner Cell 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corne
1/15/2009	0.40	0.00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	0.75
4/2/2009	0.65	0.85	0.80	0.75	0.75
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2009	0.75	1.05	0.95	0.95	1.10
5/19/2009	0.90	1.15	1.05	1.05	
6/1/2009	0.11	1.25	1.10	1.10	1.40
6/15/2009	1.05	1.25	1.10	1.15	1.55
6/19/2009	1.05	1.10	1.30	1.13	1.55
7/3/2009	1.05	1.15	1.30	1.20	1.60
7/14/2009	1.00	1.10	1,30	1.25	1.65
8/12/2009	1.05	1.15	1.25	1.30	1.50
8/21/2009	1.10	1.15	1.25	1.25	1.55
9/9/2009	1.15	1.25	1.60	1.25	1.50
9/24/2009	1.15	1.30	1.55	1.30	1,60
10/12/2009	1.25	1.30	1.55	1.30	1.60
10/29/2009	1.30	1.25	1.60	1.35	1.55 1.50
11/10/2009	1.30	1.35	1.50	1.35	1.50
11/26/2009	1.30	1.35	1.55	1.40	1.50
12/14/2009	1.35	1.30	1,50	1.30	1.50
12/21/2009	1.05	1.25	1.50	1.30	1.50
1/8/2010	1.10	1,25	1.30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1.25
2/9/2010	1.20	1.35	1.40	1.30	1.20
2/22/2010	1.25	1.35	1.30	1.25	1,25
3/5/2010	1.30	1.40	1.30	1.25	1.25
3/29/2010	1.30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1.50	1.45
4/20/2010	1.55	1.50	1.55	1.50	1.55
5/3/2010	1.45	1.50	1.40	1,50	1.20
5/28/2010	1.55	1.50	1.45	1.55	1.30
6/3/2010	1.50	1.40	1.50	1.50	1.40
6/27/2010	1.55	1.45	1.40	1.50	1.30
7/9/2010	1.60	1.50	1.50	1.50	1.40
7/28/2010	1.50	1.40	1.50	1.50	1.30
8/9/2010	1.30	1,50	1.50	1.50	1.40
8/30/2010	1.10	1.25	1.55	1.50	1.50
9/6/2010	1.00	1.30	1.50	1.50	1.55
9/29/2010	1.10	1.35	1.50	1.60	1.50

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	Projec	t No.:	
Project Location:	Client:		
Preparer's Name: 1 Homes B 50	NAUS Date/	ime: 10/29/2010	12)1
Notes:			<u> </u>
Monthly Operating Status:			
System(s) currently running? yes		10	
Has the system been off-line in the past mo		₽ no ·	
If yes, please list the dates and brief descri	ption why (i.e. mainte	nance nart replacement ato):	
What is the current Vacuum reading?	manufacture de la constantina della constantina		
What is the current Vacuum reading? Visual Inspection:	and the state of t		
Visual Inspection:		57.60	
	_ yes	i no	
Visual Inspection: Any piping disconnected?			
Visual Inspection: Any piping disconnected? Any cracks visible in piping?	☐ yes	no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	



Change in Occupancy / Use of Space:
Please indicate general use of floor space? MANUFACTURE ING Has this general use changed in the past month? yes yes
Has this general use changed in the past month? yes yes
If yes, please explain:
7 - 17 Fredor Oxpiani.
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System? ☐ yes ☐ no
If so, please list with date:

#1 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E. Corner Warehouse #4 N.W. Corner Cell 200 #5 S.W.Corner Cell 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corne
1/15/2009	0.40	0.00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	0.75
4/2/2009	0.65	0.85	0.80	0.75	
4/17/2009	0.75	0.90	0.95	0.75	0.75
5/1/2009	0.75	1.05	0.95	0.75	0.90
5/19/2009	0.90	1.15	1.05		1.10
6/1/2009	0.11	1.25		1.05	1,40
6/15/2009	1.05	1.25	1.10	1.10	1.55
6/19/2009	1.05		1.10	1.15	1.55
7/3/2009	1.05	1.10	1.30	1,20	1.60
7/14/2009	1.00	1.15	1,30	1.20	1.65
8/12/2009	1.05	1.10	1.30	1.25	1.50
8/21/2009		1.15	1.25	1.30	1.55
9/9/2009	1.10	1.15	1.25	1.25	1.50
9/24/2009	1.15	1.25	1.60	1.25	1.60
10/12/2009	1.15	1.30	1.55	1.30	1.60
10/29/2009	1.25	1.30	1.55	1.30	1.55
11/10/2009	1.30	1.25	1.60	1.35	1.50
11/26/2009	1.30	1.35	1.50	1.35	1.50
12/14/2009	1.30	1,35	1.55	1.40	1,50
12/21/2009	1.35	1.30	1.50	1.30	1.50
1/8/2010	1.05	1.25	1.50	1.30	1.50
1/23/2010	1.10	1.25	1,30	1.30	1.50
2/9/2010	1.15	1.30	1.30	1.35	1.25
2/22/2010	1,25	1.35	1.40	1.30	1.20
3/5/2010	1.30	1.35	1.30	1.25	1.25
3/29/2010	1,30	1.35	1,30	1.25	1.25
4/5/2010	1.45	1.40	1.25	1.25	1.30
4/20/2010	1.55		1.35	1.50	1.45
5/3/2010	1.45	1.50	1.55	1.50	1.55
5/28/2010	1.55	1.50	1.40	1.50	1,20
6/3/2010	1.50	1.40	1.45	1.55	1.30
6/27/2018	1.55	1.45	1.40	1.50	1.40
7/9/2010	1.60	1.50	1.50	1.50	1,30
7/28/2010	1.50	1.40	1.50	1.50	1.40
8/9/2010	1.30	1.50	1.50	1.50	1.30
8/30/2010	1.10	1.25	1.55	1.50	1.40
9/6/2010	1.00	1.30	1.50	1.50	1.50
9/29/2010	1.10	1.35	1.50	1.60	1.55
10/6/2010	1.00	1.30	1.50	1.50	1,50
10/29/2010	1.00	1.30	1.50	1.50	1.50
					1,50

13.6:10=1.36



Decient I 1'	Proje	ect No.:	
Project Location:	Clier	t:	
Preparer's Name: 1 Homas B Sca	Mus Date	/Time:///30/2010	9 1K
Notes:		<u> </u>	
Monthly Operating Status:			
System(s) currently running?	160		
Has the system been off-line in the past m	onth?	₽ no	***************************************
If yes, please list the dates and brief descri	ipilon wny (i.e. main	tenance, part replaceme	ent, etc.):
	A		
	MB00000 dissassaria		
What is the current Vacuum reading?	La Barrella de la Companya del Companya de la Companya del Companya de la Company		
What is the current Vacuum reading? Visual Inspection:	4.33		
		E1-50?	
Visual Inspection: Any piping disconnected?	yes	I no	
Visual Inspection:	☐ yes ☐ yes	P no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping?	☐ yes	and the same of th	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	
Visual Inspection: Any piping disconnected? Any cracks visible in piping? Any new cracks visible in slab floor? Magnehelic guage reading 0?	☐ yes ☐ yes ☐ yes ☐ yes	no no no	



Change in Occupancy / Use of Space:
Please indicate general use of floor space?
Hoo this can will
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Danners in the Slab Danners i
If so, please list with date:
, , , , , , , , , , , , , , , , , , ,

#1 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E. Corner Warehouse #4 N.W. Corner Cell 200 #5 S.W.Corner Cell 100

1/15/2009		#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corne
11/16/2009	1/15/2009	0.40	0.00	Ţ		
1/16/2009 0.55 0.56 0.43 0.35 0.55 2/4/2009 0.55 0.55 0.55 0.55 0.55 0.55 0.40 0.60 3/2/2009 0.50 0.70 0.55 0.85 0.85 0.85 3/18/2009 0.60 0.70 0.75 0.85 0.85 0.85 3/18/2009 0.65 0.85 0.70 0.75 0.82 0.75 0.75 4/17/2009 0.56 0.85 0.80 0.75 0.90 0.95 0.75 0.90 5/19/2009 0.75 1.05 0.95 0.95 0.75 0.90 5/19/2009 0.75 1.05 1.05 1.10 1.10 1.15 1.10 1.10 1.55 5/110 1.10 1.15 1.10 1.10 1.55 5/110 1.15 1.10 1.15 1.15 1.10 1.15 1.15 1.10 1.15 1.10 1.15 1.10 1.15 1.10 1.	1/16/2009	0.45	Fan Repaired	Fan Repaired	1	
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3/18/2009	3/2/2009	1				
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2/9/2010 1.20 1.35 1.25 2/2/27010 1.25 1.35 1.40 1.30 1.20 2/2/27010 1.25 1.35 1.30 1.25 1.25 3/5/2010 1.30 1.40 1.30 1.25 1.25 3/29/2010 1.30 1.35 1.25 1.25 1.30 4/5/2010 1.45 1.40 1.35 1.50 1.45 4/20/2010 1.55 1.50 1.55 1.50 1.55 5/3/2010 1.45 1.50 1.40 1.50 1.20 5/28/2010 1.55 1.50 1.40 1.50 1.20 5/28/2010 1.50 1.40 1.50 1.40 6/3/2010 1.50 1.40 1.50 1.40 6/27/2010 1.55 1.45 1.40 1.50 1.40 7/9/2010 1.60 1.50 1.50 1.50 1.40 7/9/2010 1.50 1.40 1.50 <						
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5/3/2010 1.45 1.50 1.40 1.50 1.20 5/28/2010 1.55 1.50 1.45 1.55 1.30 6/3/2010 1.50 1.40 1.50 1.50 1.40 6/27/2010 1.55 1.45 1.40 1.50 1.30 7/9/2010 1.60 1.50 1.50 1.50 1.40 7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.50 9/29/2010 1.10 1.35 1.50 1.50 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.30 1.50 1.50 1.50 <td< td=""><td>4/20/2010</td><td>1.55</td><td></td><td></td><td></td><td></td></td<>	4/20/2010	1.55				
5/28/2010 1.55 1.50 1.45 1.55 1.30 6/3/2010 1.50 1.40 1.50 1.50 1.40 6/27/2010 1.55 1.45 1.40 1.50 1.30 7/9/2010 1.60 1.50 1.50 1.50 1.40 7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50	5/3/2010	1.45				
6/3/2010 1.50 1.40 1.50 1.50 1.40 6/27/2010 1.55 1.45 1.40 1.50 1.30 7/9/2010 1.60 1.50 1.50 1.50 1.40 7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50	5/28/2010	1.55				
6/27/2010 1.55 1.45 1.40 1.50 1.30 7/9/2010 1.60 1.50 1.50 1.50 1.40 7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/3/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/39/2010 1.00 1.25 1.35 1.50 1.50	6/3/2010	1.50	1,40			
7/9/2010 1.60 1.50 1.50 1.50 1.40 7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50	6/27/2010	1,55	1.45			
7/28/2010 1.50 1.40 1.50 1.50 1.30 8/9/2010 1.30 1.50 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50	7/9/2010	1.60	1.50			
8/9/2010 1.30 1.50 1.50 1.40 8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.25 1.35 1.50 1.50	7/28/2010	1.50	1,40			
8/30/2010 1.10 1.25 1.55 1.50 1.50 9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 1.27 1.35 1.50 1.50	8/9/2010	1.30	1,50			
9/6/2010 1.00 1.30 1.50 1.50 1.55 9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/39/2010 1.00 1.27 1.50 1.50	8/30/2010	1.10	1.25			
9/29/2010 1.10 1.35 1.50 1.60 1.50 10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/39/2010 1.00 1.25 1.35 1.50 1.50	9/6/2010	1.00	1.30	1.50		
10/6/2010 1.00 1.30 1.50 1.50 1.50 10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/39/2010 1.00 1.25 1.35 1.50 1.50	9/29/2010	1.10	1.35			***************************************
10/29/2010 1.00 1.30 1.50 1.50 1.50 11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 4.25 4.25 4.25 4.25	10/6/2010	1.00	1.30	1.50		
11/4/2010 1.00 1.25 1.35 1.50 1.50 11/30/2010 1.00 4.35	10/29/2010	1,00	1,30	1.50		
11/39/2010 1.00 1.25	11/4/2010	1.00	1.25			
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13,35 : 10 = 1,335 AUG.



Project Name:	Proje	ect No.:		
Project Location:	Clier	ıt:		
Preparer's Name: THOMAS B	SCALAUS Date	8 Date/Time: 12/31/2010 10		
Notes:		12/3//2010		
	-			
Monthly Operating Status:				
monthly operating status:				
System(s) currently running?	res [no ·		
Has the system been off-line in the past		☑ no		
If yes, please list the dates and brief des	cription why (i.e. main	tenance part replacement etc.):		
	, , , , , , , , , , , , , , , , , , , ,	terramoe, part replacement, etc.):		
What is the	positivitani and the second se		-	
What is the current Vacuum reading?				
Visual Inspection:				
inopodion.				
Any piping disconnected?	☐ yes	no		
Any cracks visible in piping?	☐ yes	□ no		
Any new cracks visible in slab floor?	☐ yes	₽ no		
Magnehelic guage reading 0?	☐ yes	110		
yes to any question above, please provide	e more information be	low.		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	
			····	
			-	



Change in Occupancy / Use of Space:
Planata V. J.
Please indicate general use of floor space?
Please indicate general use of floor space? Has this general use changed in the past month? yes yes
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:

#1 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E. Corner Warehouse #4 N.W. Corner Cell 200

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corne
1/15/2009	0.40	0.00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	
4/2/2009	0.65	0.85	0.80		0.75
4/17/2009	0.75	0.90	0.95	0.75 0.75	0.75
5/1/2009	0.75	1.05	0.95		0.90
5/19/2009	0.90	1.15	1.05	0.95	1.10
6/1/2009	0.11	1.25		1.05	1.40
6/15/2009	1.05	1.25	1.10	1.10	1.55
6/19/2009	1.05		1.10	1.15	1.55
7/3/2009	1.05	1.10	1.30	1.20	1.60
7/14/2009	1.00	1.15	1.30	1.20	1.65
8/12/2009	1.05	1.10	1.30	1.25	1.50
8/21/2009	1,10	1.15	1,25	1.30	1.55
9/9/2009	1.15	1.15	1.25	1.25	1.50
9/24/2009		1.25	1.60	1.25	1.60
10/12/2009	1.15 1.25	1.30	1.55	1.30	1,60
10/29/2009	1.30	1.30	1,55	1.30	1.55
11/10/2009		1.25	1.60	1.35	1.50
11/26/2009	1.30	1.35	1.50	1.35	1.50
12/14/2009	1.30	1.35	1.55	1.40	1.50
12/21/2009	1.35	1.30	1.50	1.30	1.50
1/8/2010	1,10	1.25	1.50	1.30	1.50
1/23/2010	1.15	1.25	1.30	1.30	1.50
2/9/2010	1.20	1.30	1.30	1.35	1.25
2/22/2010	1.25	1.35	1.40	1.30	1.20
3/5/2010	1.30	1.40	1.30	1.25	1.25
3/29/2010	1.30	1.35	1.30	1,25	1,25
4/5/2010	1.45	1.40	1.25	1.25	1.30
4/20/2010	1.55	1.50	1.35	1,50	1.45
5/3/2010	1,45	1.50	1.40	1.50	1.55
5/28/2010	1.55	1.50	1.45	1.50	1.20
6/3/2010	1.50	1.40	1.50	1.55	1.30
6/27/2010	1.55	1.45	1,40	1.50 1.50	1.49
7/9/2010	1.60	1.50	1.50	1.50	1.30
7/28/2010	1,50	1.40	1.50	1.50	1.40
8/9/2010	1.30	1.50	1.50	1.50	1.30
8/30/2010	1.10	1.25	1.55	1.50	1.40
9/6/2010	1.00	1.30	1.50	1.50	1.55
9/29/2010	1.10	1.35	1.50	1.60	1.50
10/6/2010	1.00	1.30	1.50	1.50	
10/29/2010	1.00	1.30	1.50	1.50	1.50 1.50
11/4/2010	1.00	1.25	1.35	1.50	1.50
11/30/2010	1.00	1.25	1.50	1.50	1.50
12/6/2010	1.25	1.50	1.50	1.50	1.50
12/31/2010	1.00	1.50	1.50	1.50	1.50
[T	,,,,,	1.00

3/4.25:10=1.425



Project Name:	Proje	ot No.:			
Project Location:	Client	Client:			
Preparer's Name: THomas B 5	ENAUS Date	Time: / - 28 - 26	501 CM		
Notes:					
Monthly Operating Status:					
System(s) currently running?		no			
Has the system been off-line in the past m	nonth?	<u>Ino</u>			
If yes, please list the dates and brief desc	ription why (i.e. mainte	enance, part replacemer	nt. etc.):		
			•		
			A THE STATE OF THE		
		VA1 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1			
			TRANSPORT VALUE OF THE PROPERTY AND THE		
What is the current Vacuum reading?	1,4				
Visual Inspection:					
Any piping disconnected?					
Any cracks visible in piping?	☐ yes	of no			
any new cracks visible in slab floor?	☐ yes	I no			
Magnehelic guage reading 0?	☐ yes	no			
		laikuud			
yes to any question above, please provide	more information bek	DW.			
		7/15/1-			
		7			



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Has this general use changed in the past month?
Has this general use changed in the past month? ☐ yes ☐ yes
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:

81 Sever Room Office 82 S.F. Corner Cell 500/800 85 N.E. Corner Warehouse 84 N.W. Corner Cell 200 85 S.W. Corner Cell 100

	· · · · · · · · · · · · · · · · · · ·				
Date	#1 Server Room	1 #2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corne	#5 S.W. Corne
1/15/2009	0,40	6.00	0.00	0.25	0,50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0.55	0.56	0.43	0.35	0,55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	9,40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0,62	0.75
4/2/2009	0,65	0.85	0.80	0.75	0.75
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2009	0.75	1.05	0,95	0.95	1.10
5/19/2009	0.90	1.15	1.05	1,05	1.40
6/1/2009	0.11	1.25	1.10	1,10	1.55
6/15/2009	1.05	1.25	1,10	1.15	1.55
6/19/2009	1,05	1.10	1,30	1.20	1.60
7/3/2009	1.05	1.15	1.30	1,20	1.65
7/14/2009	1.00	1,10	1.30	1.25	1.50
8/12/2009	1,05	1.15	1.25	1.30	1.55
8/21/2009	1.10	1.15	1.25	1.25	1.50
9/9/2009	1.16	1,25	1.60	1,25	1.60
9/24/2009	1.15	1.30	1,55	1.30	1.60
10/12/2009	1.25	1.30	1.55	1.30	1.55
10/29/2009	1,30	1,25	1.60	1,35	1.50
11/10/2009	1.30	1.35	1.50	1.35	1.50
11/26/2009	1,30	1.35	1.55	1.40	1,50
12/14/2009	1.35	1.30	1.50	1.30	1.50
12/21/2009	1.05	1.25	1.50	1.30	1.50
1/8/2010	1.10	1.25	1.30	1.30	1.50
1/23/2610	1.15	1.30	1.30	1.35	1.25
2/9/2610	1,20	1.35	1.40	1.30	1,20
2/22/2010	1.25	1.35	1,30	1.25	1,25
3/5/2010	1.35	1.40	1,30	1.25	1.25
3/29/2010 4/5/2010	1.30	1.35	1.25	1.25	1.30
4/20/2010	1.45	1.40	1,35	1.50	1.45
5/3/2010	1.55	1.50	1.55	1,50	1.55
5/28/2010	1.55	1.50	1.40	1,50	1.20
6/3/2010	1,50	1.40	1.45 1.50	1.55	1,30
6/27/2010	1.55	1,45	1.40	1.50 1.50	1,40
7/9/2010	1.60	1,50	1,50	1.50	1.36
7/28/2010	1.50	1.40	1,50	1.50	1.40
8/9/2010	1.30	1.50	1.50	1,50	1.40
8/30/2010	1.10	1,25	1.55	1,50	1.50
9/6/2010	1,08	1,30	1.50	1,60	1.55
9/29/2010	1,10	1,35	1.50	1,60	1.50
10/6/2010	1,00	1,30	1.50	1,50	1.50
10/29/2010	1.00	1,30	1.50	1.50	1.50
11/4/2010	1.00	1.25	1.35	1,50	1.50
11/30/2010	1,00	1.25	1.50	1.50	1.50
12/6/2010	1.25	1,50	1.50	1.50	1.50
12/31/2010	1,08	1.50	1,50	1.50	1.50
2011					
1/7/2011	1,26	1.50	1.50	1.50	1.25
1/28/2011	1.50	1,50	1.50	1.50	1.50
	I				
				~	

3-14:10=1.4 AUG.



Project Name:	Project No.:
Project Location:	Client:
Preparer's Name: THOMAS BS	CHAUS Date/Time: 2-28-2011 18
Notes:	
Monthly Operating Status:	
System(s) currently running?	es 🗆 no
Has the system been off-line in the past m	nonth? ☐ yes ☐ no
If yes, please list the dates and brief description	ription why (i.e. maintenance, part replacement, etc.):
What is the current Vacuum reading?	Indiana de la constantina della constantina dell
Visual Inspection:	
Any piping disconnected?	∏ yes □-115
Any cracks visible in piping?	☐ yes ☑ no
any new cracks visible in slab floor?	☐ yes ☐ no
1agnehelic guage reading 0?	yes no
yes to any question above, please provide	more information below
	THE THE THE COUNTY OF THE COUN



Change in Occupancy / Use of Space:
Please indicate general use of floor space?
Has this general use changed in the past month?
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System? yes no
riave any modifications been made to the Sub-Slab Depressurization System? Tyes 4 no
If so places list with 1.4
If so, please list with date:

#1 Sevel Room Office
#2 S.E. Corner Cell \$00/808
#3 N.E Corner Waretrouse
#4 N.W. Corner Cell 200
#6 S.W.Corner Cell 100

Date	#1 Server Room	#2 S.E. Corne	#3 N.E. Corne	#4 N.W. Corne	WE SIM O
1/15/2009	0.40	0.00	0.00	0,25	
1/16/2009	0.45	Fan Repaired	Fan Repaired		0.50
1/16/2009	9.55	0.56	0.43	0.30	0.55
2/4/2009	0,55	0.55		0.35	0.55
2/13/2009	0.55	0.62	0,38	0.38	0.55
3/2/2009	0.60	0,70	0.55	0,40	0,60
3/18/2009	0.65	1	0.55	0.55	0.65
4/2/2009	0,65	0.70	0.75	0.62	0.76
4/17/2009	0.75		0.80	0.75	0.75
5/1/2009	0.75	0.90	0.95	0.75	0.90
5/19/2009	0.90	1.05	0,95	0,95	1.10
6/1/2009	0.11	1.15	1.05	1.05	1.40
6/15/2009	1.05	1.25	1.10	1.10	1,55
6/19/2009	1.05	1,25	1.10	1.15	1.55
7/3/2009	1.05	1.10	1.30	1,20	1,60
7/14/2009	1.00	1,15	1.30	1.20	1.65
8/12/2009	1.05	1.10	1.30	1.25	1.50
8/21/2009	1	1.15	1.25	1,30	1,55
9/9/2009	1.10	1.15	1,25	1.25	1.50
9/24/2009	1.15	1.25	1.60	1.25	1,60
10/12/2009	1.25	1,30	1.55	1,30	1,60
10/29/2009	1.30	1.30	1.55	1.30	1,55
11/10/2009	1.30	1	1.60	1.35	1.50
11/26/2009	1.30	1.35	1.50	1.35	1.50
12/14/2009	1,35	1.35	1.55	1.40	1.50
12/21/2009	1.05	1.25	1.50	1.30	1,50
1/8/2010	1.10	1.25	1.30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1.50
2/9/2010	1.20	1.35	1.40	1.30	1,25
2/22/2010	1,25	1.35	1.30	1.25	1,20
3/5/2010	1.30	1.40	1,30	1.25	1,25
3/29/2010	1,30	1.35	1.25	1,25	1.30
4/5/2010	1,45	1,40	1.35	1,50	1.45
4/20/201B	1.55	1,50	1.55	1.50	1.55
5/3/2010	1.45	1.50	1.46	1.50	1.20
5/28/2010	1.55	1.50	1.45	1.55	1.30
6/3/2010	1,50	1.40	1.50	1.50	1,40
6/27/2010	1.55	1.45	1.40	1.50	1,30
7/9/2010	1,60	1,50	1,50	1,50	1.40
7/28/2010	1.50	1.40	1.50	1.50	1.30
8/9/2010	1.36	1.50	1,50	1.50	1.40
8/30/2010 9/6/2010	1.10	1.25	1.55	1.50	1.50
9/29/2010	1.00	1.30	1,50	1.50	1.55
10/6/2010	1.18	1.35	1.50	1.60	1.50
10/29/2010	1.00	1.30	1.50	1,50	1.50
11/4/2010	1.00	1.30	1.50	1.50	1.50
11/30/2010	1.00	1.25	1.35	1.50	1.50
12/6/2010	1.25	1.25	1.50	1.50	1.50
12/31/2010	1.09	1.50	1.50	1.50	1.50
2011	1.00	1.50	1.50	1.50	1.50
1/7/2011	1.25	1.50	4.50	4 = :	
1/28/2011	1.00	1.50	1.50	1.50	1.25
2/3/2011	1.00	1.55	1.50	1.50	1.50
2/28/2011	1.25	1.50	1.45	1.45	1.50
	1.20	1,00	1.50	1.50	1.50
1					

14,2 :10 = 1,42 AUG



Project Name:	Project No.:
Project Location:	Client:
Preparer's Name: THOMAS 8 Sci	MALS. Date/Time: 3/31/2011 11 AM
Notes:	5,51,001 11
Monthly Operating Status:	
System(s) currently running?	
Has the system been off-line in the past mo	onth? I ves Go
If yes, please list the dates and brief descri	iption why (i.e. maintenance, part replacement, etc.):
What is the	
What is the current Vacuum reading?	1:44
Visual Inspection:	
Any piping disconnected?	yes no
Any cracks visible in piping? Any new cracks visible in slab floor?	☐ yes no
Magnehelic guage reading 0?	☐ yes ☐ no
and the state of t	☐ yes ☐ no
yes to any question above, please provide r	more information to
y same above, please provide (note information below.



Change in Occupancy / Use of Space:
o was trapandy / ose of Space;
Please indicate general use of floor space?
Has this general use of floor space? Has this general use of floor space?
Has this general use changed in the past month? yes 190
If yes, please explain:
System Modifications:
Have any modifications been made to the Still Clab D
Have any modifications been made to the Sub-Slab Depressurization System? yes no
If so, please list with date:

91 Sever Room Office #2 S.E. Corner Cell 500/800 #3 N.E Corner Warehouse #4 N.W. Corner Cell 200 #6 S.W.Corner Cell 100

D-4-			· ,		1
Date	#1 Server Room	1 #2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corner
1/15/2009	0.40	0,00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0,30	0,55
1/16/2009	0,55	0.56	8.43	0.35	0.55
2/4/2009	0.55	0.65	0.38	0,38	0,55
2/13/2009	0,55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0,58	0,65
3/18/2009	0.65	0.70	0.75	0.62	8.75
4/2/2009	0.65	0.85	0.80	0.75	0,76
4/17/2009	0.75	0.90	0.95	0.75	0.90
5/1/2009	0.75	1,05	0.95	0.95	1.10
5/19/2009	0.90	1,15	1,06	1,06	1.40
6/1/2009	0.11	1.25	1,10	.1.10	1,55
6/15/2009	1.05	1.25	1.10	1.15	1.55
6/19/2009	1.05	1.10	1.30	1.20	1.60
7/3/2009	1.05	1.15	1.30	1.26	1.65
7/14/2009	1.00	1.10	1.30	1.25	1.50
8/12/2009	1,05	1.15	1.25	1,30	1.55
8/21/2009	1.10	1,15	1.25	1.25	1,50
9/9/2009	1.15	1.25	1.60	1.25	1.60
9/24/2009	1.15	1.30	1.55	1.30	1.60
10/12/2009	1.25	1.30	1.55	1.30	1.55
10/29/2009	1.36	1.25	1,60	1.35	1.50
11/10/2009	1.30	1.35	1.59	1.35	1,50
11/26/2009	1.30	1.35	1.55	1.40	1,50
12/14/2009	1.35	1.30	1.50	1.30	1.50
12/21/2009	1.05	1.25	1.50	1.30	1,50
1/8/2010	1.10	1.25	1,30	1.30	1,50
1/23/2010	1.15	1.30	1.30	1,35	1.25
2/9/2010	1.20	1.35	1.40	1.30	1,20
2/22/2010	1,25	1.35	1.30	1.25	1,25
3/5/2010	1.30	1.40	1,30	1.25	1.25
3/29/2010	1.30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1.50	1.45
4/20/2010	1.55	1.50	1.55	1.50	1.55
5/3/2010	1.45	1,50	1.40	1.50	1,29
5/28/2010	1.55	1.50	1.45	1.55	1.30
6/3/2010	1,50	1.40	1.50	1.50	1.40
6/27/2010	1.55	1.45	1.40	1.50	1,36
7/9/2010	1.60	1.50	1.50	1.50	1.40
7/28/2010	1.50	1,40	1.50	1.50	1.30
8/9/2010 8/30/2010	1.30	1.50	1.50	1,50	1.40
9/6/2010	1.10	1.25	1.55	1.50	1.50
9/29/2010	1.00	1,30	1.50	1,50	1.55
10/6/2010	1.10	1,35	1.50	1.60	1.50
10/29/2010	1.00	1,38	1.50	1.50	1.50
11/4/2010	1.00	1.30	1.50	1,50	1.50
11/30/2010	1.00	1.25	1.35	1.50	1.50
12/6/2010	1.25	1,25	1.50	1,50	1.50
12/31/2010	1.00	1,50	1.50	1.50	1.50
2011	1.00	5,00	1.50	1.50	1.50
1/7/2011	1.25	1,50	4.50		
1/28/2011	1.00	1,50	1.50	1.50	1.25
2/3/2011	1.00	1.55	1.50 1.45	1.50	1.50
2/28/2011	1.25	1.50	1.50	1.45	1.50
3/8/2011	1,25	1.50	1,50	1.60	1.50
3/31/2011	1.25	1.56	1.50	1,43	1.50
			1,50	1.00	1.50
				······	···
	1				1

=14,45 = 10 = 1,44



Project Name:		Project No.:			
Project Location:	700 de 1000 de	Client:			
Preparer's Name: 1 Honna 8 Sen	bus.	Date/Time:	4/29/2011	9111	
Notes:			1,0/1,0011	- Andrew	
				in the same of the	
Monthly One and in 200					
Monthly Operating Status:					
System(s) currently running?		□ по		<u></u>	
Has the system been off-line in the past me	onth?	ves	Uno		
If yes, please list the dates and brief descri	ption why (i.e	. maintenance	Darf replacement et	c)·	
			VARIA CONTRACTOR OF THE PROPERTY OF THE PROPER		
What is the current Vacuum reading?	1,475	42-			
Visual Inspection:				VICENTIA CONTRACTOR AND	
Any piping disconnected?	∏ y∈	· IS (71	-ĥo		
Any cracks visible in piping?	☐ ye	1=1	no		
Any new cracks visible in slab floor?	☐ ye		no .		
Magnehelic guage reading 0?	□ уе	s @	no		
yes to any question above, please provide r					
y and any quotient above, please provide r	nore intormat	ion below.			
	W. C.				



Ondrige III Occupancy / Use of Space.
Change in Occupancy / Use of Space:
Please indicate general use of floor space? Has this general use changed in the past month? If yes please explain:
Has this general use changed in the past month? ☐ yes ☐ yes
If yes, please explain:
y y y and a completing
System Modifications:
Have any modifications been made to the control of
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no If so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no If so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System? yes verified no lift so, please list with date:

#1 Sever Room Office #2 S.E. Corner Ces 500/800 #3 N.E. Corner Warshouse #4 N.W. Corner Celt 200 #5 S.W.Corner Celt 100

Date	#1 Server Room	n #2 S.E. Corne	r #3 N.E. Corne	r #4 N.W. Corne	. HE CW C.
1/15/2009	0,40	0.00	0.00	0.25	#5 S.W. Corn
1/16/2009	0.45	Fan Repaired			0.55
1/16/2009	0.55	9.56	0,43	0.35	0,55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0.55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0,65
3/18/2009	0.65	6,70	0.75	0.62	0.75
4/2/2009	0.65	0,85	0.80	0.75	0.75
4/17/2009	0.75	0,90	0.95	0,75	0.90
5/1/2009	0.75	1.05	0.95	0.95	1.10
5/19/2009	0,90	1.15	1.05	1.05	1.40
6/1/2009	0.11	1.25	1,10	1.10	1.55
6/15/2009	1.05	1.25	1.10	1.15	1.55
6/19/2009	1.05	1.10	1,30	1,20	1.60
7/3/2009	1.05	1.15	1.30	1.20	1.65
7/14/2009	1.00	1.10	1.30	1.25	1.50
8/12/2009	1.05	1,15	1.25	1.36	1.55
8/21/2009	1,10	1.15	1.25	1.25	1.50
9/9/2009	1.15	1.25	1.60	1.25	1.60
9/24/2009	1.15	1,30	1.55	1.30	1.60
10/12/2009	1.25	1.30	1.55	1.30	1.55
10/29/2009	1,30	1.25	1.60	1.35	1.50
11/10/2009	1,30	1.35	1.50	1.35	1,50
11/26/2009	1.30	1,35	1.55	1.40	1.50
12/21/2009	1.35	1.30	1.50	1.30	1.50
1/8/2010	1.10	1.25	1.50	1,30	1.50
1/23/2010	1.15	1.30	1.30	1.30	1.50
2/9/2010	1.20	1.35	1.40	1,35	1.25
2/22/2010	1.25	1.35	1,30	1.25	1.20 1.25
3/5/2010	1.30	1.40	1,36	1.25	1.25
3/29/2010	1.30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1,50	1.45
4/20/2010	1.55	1,50	1.55	1,50	1.55
5/3/2010	1.45	1,50	1.40	1.50	1.20
5/28/2010	1.55	1,50	1.45	1.55	1.30
6/3/2010	1.50	1.40	1.50	1.50	1.40
6/27/2810 7/9/2010	1.55	1.45	1.48	1.50	1.38
7/28/2010	1.60	1.50	1.50	1.50	1,40
8/9/2010	1,30	1.46 1,50	1.50	1.50	1.30
8/30/2010	1.10	1,25	1.50	1.50	1.40
9/6/2010	1.08	1,30	1.56	1.50	1.50
9/29/2010	1.10	1,35	1.50	1.60	1.50
10/6/2010	1.00	1,30	1.50	1.50	1.50
10/29/2010	1.00	1,30	1.50	1.50	1.50
11/4/2010	1.00	1,26	1.35	1,50	1.50
11/30/2010	1.00	1.25	1.50	1,50	1.50
12/6/2010	1,25	1.50	1,50	1.50	1.50
12/31/2010	1,00	1.50	1.50	1,50	1.50
2011					
1/7/2011	1.25	1.50	1.50	1.50	1.25
1/28/2011	1.00	1,50	1.50	1.50	1.50
2/3/2011	1.00	1,55	1.45	1.45	1.50
2/28/2011	1.25	1,50	1.50	1.50	1.50
3/8/2011 3/31/2011	1.25	1.50	1.50	1,45	1.50
4/13/2011	1.25	1.50	1,50	1.50	1.50
4/29/2011	1.25	1.50 1.50	1,50	1.50	1.50
		1.50	1,60	1.50	1.50

=14.75 - 10 = 1,475



Project Name:	Project No.:	
Project Location:	Client:	
Preparer's Name: THomas B 50	NACS Date/Time: 5/30/2011	
Notes:		-
Monthly Operating Status:		
System(s) currently running?	es 🗆 no	
Has the system been off-line in the past n	nonth? Dives Pro	 ·
If yes, please list the dates and brief desc	ription why (i.e. maintenance, part replacement, etc.	١.
	part replacement, cic.	-)-
What is the own 11/		NATION AND ADDRESS OF THE PARTY
What is the current Vacuum reading?	1.28	
Visual Inspection:		
ny piping disconnected?	∏ yes ⊡ no	
ny cracks visible in piping?	☐ yes ☐ no ☐ yes ☐ no	
ny new cracks visible in slab floor?	yes no	
agnehelic guage reading 0?	yes uno	
Voo to Turk V		
yes to any question above, please provide	more information below.	
		77.N.



Change in Occupancy / Use of Space:
o as a confundation of apace;
Please indicate general use of floor space? Has this general use changed in the past month? If yes, please explain:
System Modifications:
Have any medifications been made to the Sub-Slab Depressurization System?
If so, please list with date:

#1 Sewir Room Office #2 \$ £ . Corner Call 500/800 #3 & £ Corner Warehouse #4 & W. Corner Call 200 #5 \$.W. Corner Call 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corne	#5 S.W. Corne
1/15/2009	0.40	0.00	6.00	0.25	0,50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0.55
1/16/2009	0,55	0.56	0.43	0.35	0,55
2/4/2009	0.55	0.55	6,38	0.38	0.55
2/13/2009	0.55	0,62	0.55	0.40	0.60
3/2/2009	0.60	8.70	0,55	0.55	0.65
3/18/2009	0.65	0.70	0.75	0.62	0.75
4/2/2009	0.65	0.85	0.80	6.75	
4/17/2009	0.75	0.90	0.95	0.75	0.75
5/1/2009	0.75	1.95	0.95	0.95	0.90
5/19/2009	0.90	1.15	1.05	1.05	1.10
6/1/2009	0.11	1.25	1.10		1,40
6/15/2009	1.05	1.25	1.10	1.10	1.55
6/19/2009	1.05	1.10	1.30	1.15	1.55
7/3/2009	1.05	1.15		1.20	1.60
7/14/2009	1.00	1,10	1.30	1.20	1.65
8/12/2009	1,05	1.15	1.30	1.25	1.50
8/21/2009	1.10	1.15	1.25	1.30	1,55
9/9/2009	1.15	1,25	1.25	1.25	1.50
9/24/2009	1,15	1.30	1.60	1.25	1.60
10/12/2009	1.25	1.30	1.55	1,30	1,60
10/29/2009	1,30	1,25	1.66	1.30	1.55
11/10/2009	1.30	1.35	1,50	1.35	1.50
11/26/2009	1.30	1,35	1.55	1,35	1.50
12/14/2009	1.35	1,36	1.50	1.40	1.50
12/21/2009	1.05	1,25	1.50	1.30	1.50
1/8/2010	1.10	1,25	1,30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1.50
2/9/2010	1.20	1,35	1.40	1.30	1.25
2/22/2010	1.25	1,35	1.30	1.25	1.25
3/5/2010	1,30	1,40	1.30	1.25	1.25
3/29/2010	1,30	1.35	1.25	1.25	1.30
4/5/2010	1.45	1.40	1.35	1.50	1,45
4/20/2010	1,55	1.50	1.55	1.50	1.55
5/3/2010	1.45	1.60	1.40	1.50	1,20
5/28/2010	1.65	1.50	1.45	1.55	1.30
6/3/2010	1.50	1.40	1,50	1.50	1.40
6/27/2010	1.55	1.45	1,46	1.50	1.30
7/9/2010	1,60	1.50	1.50	1.50	1.40
7/28/2010	1,50	1,40	1.50	1,50	1,30
8/9/2010	1,30	1.50	1.50	1.50	1,40
8/30/2010	1.10	1.25	1.55	1.50	1,50
9/6/2010	1.00	1.30	1.50	1,50	1.55
9/29/2010	1.10	1.35	1,50	1,60	1.50
10/6/2010	1.00	1.30	1.50	1,50	1.50
10/29/2010	1.00	1.36	1.50	1.50	1.50
11/4/2018	1.00	1,25	1,35	1,50	1.50
11/38/2010	1.00	1.25	1.50	1,50	1.50
12/6/2010	1.25	1.50	1,50	1,50	1.50
12/31/2010 2011	1,00	1,50	1.50	1.50	1,50
1/7/2011	1.25	1,50	1,50	1,50	1.25
2/3/2011	1.00	1.50	1.50	1,50	1.50
2/28/2011	1.00	1.55	1,45	1.45	1.50
3/8/2011	1.25	1.50	1.50	1,50	1.50
3/31/2011	1.25	1,50	1,50	1,45	1,50
4/13/2011	1.25	1.50	1,50	1.50	1.50
4/29/2011	1.50	1,50	1.50	1.50	1.50
5/6/2011	1.25	1.50	1.50	1.50	1.50
5/30/2011	1.00	1.40	1.25	1.25	1.50
		1.30	1.25	1.25	1.60

312,8 = 10 = 1,28 AUG.



Project Name:	Pro	ject No.:		
Project Location:		Client:		
Preparer's Name: / Homps B 5	MAUS. Dat			
Notes:		<u> </u>	<u> 11:00 h</u>	
			A STATE OF THE STA	
Monthly Operating Status:				
System(s) currently running?	yes r	J no		
Has the system been off-line in the past				
If yes, please list the dates and brief des	crintian why (i.e. mail	☑ no		
	verbuon why (i.e. mai	ntenance, part replacemen	ıt, etc.):	
	And the second s			
	and the second s			
What is the current Vacuum reading?				
matis the current vacuum reading?	14421			
Visual Inspection:				
Any piping disconnected?	☐ yes	₽ no		
Any cracks visible in piping?	☐ yes	E no		
Any new cracks visible in slab floor?	☐ yes	no		
Magnehelic guage reading 0?	yes	no		
yes to any question above, please provid	e more information be	elow.		
	and the same of th			
	VII			



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Change in Occupancy / Use of Space:
Plane indicate
Please indicate general use of floor space? Has this general use of floor space?
has this general use changed in the past month?
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:

#2.5 E. Darner Cwf. 500/600 #2.5 E. Darner Cwf. 500/600 #3 N.E. Carner Wayshouse #4 N.W. Conner Cast 200 #5 S.W.Carner Cest 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Com
1/15/2009	0,40	8,00	0.00	0.25	0.50
1/16/2009	0.45	Fan Repaired	Fan Repaired	0.30	0,55
1/16/2009	0.55	0,56	0.43	0.35	0.55
2/4/2009	0.55	0.55	0.38	0.38	0.55
2/13/2009	0,55	0.62	0.55	0.40	0.60
3/2/2009	0.60	0.70	0.55	0.55	0,65
3/18/2009	0,65	0.70	0.75	0,62	0.75
4/2/2009 4/17/2009	0.65	0.85	0.80	0.75	0,75
5/1/2009	0.75	0.90	0.95	0.75	0.90
5/19/2009	0.75	1.05	0.95	0,95	1.10
6/1/2009	0.11	1.15	1.05	1.05	1.40
6/15/2009	1.05	1,25	1.10	1.10	1.55
6/19/2009	1,05	1.10	1,10	1.15	1,55
7/3/2009	1.05	1.15	1.30	1.20	1.60
7/14/2009	1.00	1.10	1.30	1.20	1.65
8/12/2009	1.05	1.15	1.25	1.30	1.50
8/21/2009	1,10	1.15	1.25	1.25	1.55 1.50
9/9/2009	1.15	1.25	1,60	1.25	1,60
9/24/2009	1.15	1.30	1.55	1.30	1,60
10/12/2009	1.25	1.30	1.55	1.30	1.55
10/29/2009	1,30	1.25	1.60	1,35	1.50
11/10/2009	1.30	1.35	1.60	1.35	1.50
11/26/2009	1.30	1.35	1.55	1.40	1.50
12/14/2009	1.35	1.30	1.50	1.30	1,50
12/21/2009	1.05	1.25	1.50	1.30	1.50
1/8/2010	1.10	1,25	1.30	1.30	1.50
1/23/2010	1.15	1.30	1.30	1.35	1,25
2/9/2010	1,20	1.35	1.40	1.30	1.20
2/22/2010 3/5/2010	1,25	1.35	1,30	1,25	1.25
3/29/2010	1.30	1.40	1.30	1.25	1.25
4/5/2010	1.45	1.35 1.40	1.25	1,25	1,36
4/20/2010	1.55	1.50	1,55	1,50	1.45
5/3/2010	1,45	1.50	1.40	1.56	1.55
5/28/2010	1.55	1.50	1.45	1,55	1.30
6/3/2010	1.50	1.40	1,50	1.50	1.40
6/27/2010	1,55	1.45	1.40	1.50	1.30
7/9/2010	1.60	1.50	1.50	1.50	1,40
7/26/2010	1.50	1.40	1.50	1.50	1.30
8/9/2010	1.30	1.50	1.50	1,50	1.40
8/30/2010	1.10	1.25	1,55	1.50	1.50
9/6/2010	1,00	1.30	1,50	1,50	1.55
9/29/2010	1.10	1,35	1.50	1.60	1.50
10/29/2010	1.60	1.30	1.50	1,50	1.50
11/4/2010	1,60	1.30	1.50	1.50	1,50
11/30/2010	1.00	1.25	1.50	1,50 1,50	1.00
12/6/2010	1.25	1,50	1.50	1.50	1.50
12/31/2010	1.00	1.50	1.50	1.50	1.50
2011					
1/7/2011	1.25	1.50	1,50	1,50	1.25
1/28/2011	1.00	1,50	1.50	1,50	1.50
2/3/2011	1.00	1.55	1,45	1.45	1.50
2/28/2011	1.25	1.50	1.50	1.50	1.50
3/8/2011	1.25	1.50	1.50	1.45	1,50
3/31/2011	1.25	1.50	1,50	1,50	1.50
4/13/2011	1.50	1.60	1.50	1,50	1.50
4/29/2011	1.25	1.50	1.50	1.50	1.50
5/6/2011	1,00	1.40	1,25	1.25	1,50
5/30/2011	1.00	1.30	1.25	1.25	1.60
6/6/2011	1.00	1.50	1.50	1.50	1.60
6/29/2011	1.10	1.50	1,50	1.40	1.60
					

3-14.2:10=1,42 AJG.



Project Name:	Proje	ct No.:	
Project Location:	Client	-	
Preparer's Name: / Homns B 53	NAUS Date	Time: 7/3//	011 9.10
Notes:			0// /
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Monthly Operating Status:			
System(s) currently running? ye		no	
Has the system been off-line in the past m	nonth? ☐ yes	₽no	
If yes, please list the dates and brief descr	iption why (i.e. maint	enance, part replacer	nent. etc.):
	45166		
			<u> </u>
			W
What is the	Commence of the Commence of th		
What is the current Vacuum reading?	1,47		
Visual Inspection:			
Any piping disconnected?	FT 1422		
Any cracks visible in piping?	☐ yes ☐ yes	D no	
Any new cracks visible in slab floor?	□ yes	no no	
Magnehelic guage reading 0?	☐ yes		
		.	
f yes to any question above, please provide	more information be	low.	. ".
			· . · ·
			V.,
	997. Made		



Change in Occupancy / Use of Space:
Pleane indicate ways I are
Please indicate general use of floor space? MANINFACTURING
Please indicate general use of floor space? MAN WE DE LUCE IN G Has this general use changed in the past month? □ yes □ 10 □
If yes, please explain:
System Modifications:
Name and the state of the state
have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System? yes no
If so, please list with date:



Project Name:	Project No.:		
Project Location:	Client:		
Preparer's Name: THOMB B 50	Date/I	ime: 8/3//2011	IOAM
Notes:			
		,	
Monthly Operating Status:			
System(s) currently running?		no	
Has the system been off-line in the past mo	onth? 🗆 yes	© no	
If yes, please list the dates and brief descri		enance, part replaceme	nt etc.):
	-		
	- Allendary Control of the Control o		

What is the current Vacuum reading?	1,43		
Visual Inspection:			
Any piping disconnected?	☐ yes	<u>□</u> 10	
Any cracks visible in piping?	□ yes	□ no	
Any new cracks visible in slab floor?	☐ yes	no /	
Magnehelic guage reading 0?	☐ yes	no	
if you to any greatly a least			
If yes to any question above, please provide	more information bel	ow.	
4*			



Change in Occupancy / Use of Space:			
. And			
Please indicate general use of floor space?	Mar Victor		
Has this general use changed in the past month?	MAN LAME	- renting	
If yes, please explain:		Mun V	
	sias in markatana dana makan Tanggar	(1) (1) in a section of the following of the section of the sectio	Marine Control of the
		The state of the s	revolution to a series
			Andrew State (Miller Cont.)
System Modifications:			
Have any modifications been made to the Sub-Sk	ab Denressurizati	on Sustand	
If so, please list with date:	- Dopressunzau	on System?	no
A series of the			



Project Name:		Project No	o.:	
Project Location:		Client:		
Preparer's Name: 1 Homa	3 B ScHAUS	B . Date/Time	: 9/30/2011	IN AM
Notes:			<i></i>	
		WE SHEET TO SHEET THE SHEE		
Monthly Operating Status				Maria de la compansión de La compansión de la compa
System(s) currently running	? Lu yes	□ no		
Has the system been off-line	가는 그 사람들이 보는 사람들이 보고 있다면 보다 보고 있다. 그 사람들이 되었다. 그 사람들이 되었다면 보다는 것이 없다면 보다 되었다면 보니 되었다면 보다 되었다면	□ yes		
If yes, please list the dates a	and brief description	why (i.e. maintenar	Mino	· · · · · · · · · · · · · · · · · · ·
		, , , , , , , , , , , , , , , , , , ,	roc, part replacemen	it, etc.).
<u> </u>			1110	7.53
,				
	W			
What is the current Vacuum	reading?	42		
	-			
Visual Inspection:				
Any piping disconnected?			_	
Any cracks visible in piping?		☐ yes	□ no	•
Any new cracks visible in slab	floor?	LJ yes	lu no	
Magnehelic guage reading 0?	noor!	∐ yes	ld no	
o Jungo rodding o'r		∐ yes	no	
If yes to any question above, p	lease provido moro :	nformation is a		
γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ	nease provide more i	mormation below.		



Change in Occupancy / Use of Space:	
Please indicate general use of floor space? Has this general use changed in the past mor If yes, please explain:	MANUSACIUM 19 nth? yes And 1
and the second program of the second program	
System Modifications: Have any modifications been made to the Sub	SIN D
If so, please list with date:	no Depressurization System? yes w no



Project Name:	Project No.:		
Project Location:	Client:		
Preparer's Name: 1 Homns 85	NAUS Date/Time: 10/31/2011 9:00		
Notes:			
Monthly Operating Status:			
System(s) currently running?	es 🔲 no		
Has the system been off-line in the past m	nonth? Des Des		
If yes, please list the dates and brief desc	ription why (i.e. maintenance, part replacement, etc.):		
What is the current Vacuum reading? Visual Inspection:	1.47		
Any piping disconnected?	∏ yes r√no		
Any cracks visible in piping?	☐ yes ☐ no		
Any new cracks visible in slab floor?	☐ yes ☐ no		
Magnehelic guage reading 0?	yes Qno		
f yes to any question above, please provide	more information below.		



Change in Occupancy / Use	of Space:		
Please indicate general use of Has this general use changed If yes, please explain:	floor space? Manufaction in the past month? ☐ yes	Eluning.	- Segue
	Market State Committee Com		
	AND PROPERTY OF THE PROPERTY O		
System Modifications: Have any modifications been m If so, please list with date:	ade to the Sub-Slab Depressuriza	ntion System?	yes 🖾 no



Project Name:	Project No.:		
Project Location:	Client:		
Preparer's Name: / Homns B 58	NAUS Date/Time	11/30/2011 10	
Notes:			
	man of principle and principle and the day of the second s		
	A SECURIO DE PROPERTO DE PROPE		
Monthly Operating Status:			
		Control (1997) - San Carlos (1997) - San Carlos (1997) Control (1997) - Control (1997) - San Carlos (1997)	
System(s) currently running?			
Has the system been off-line in the past m	onth? ☐ yes	12/10	
If yes, please list the dates and brief descri	iption why (i.e. maintenan	ce, part replacement, etc.):	
A Committee of the Comm			
What is the current Vacuum reading?	1,4/		
Visual Inspection:			
Any piping disconnected?			
Any cracks visible in piping?	☐ yes		
Any new cracks visible in slab floor?	∐ yes	no	
Magnehelic guage reading 0?	☐ yes	iz no	
e de la company	☐ yes	no	
f ves to any question chave the			
f yes to any question above, please provide	more information below.		



Change in Occupancy / Use of Space:	
Please indicate general use of floor space? MNUMACIUM! Has this general use changed in the past month? yes 107	9
If yes, please explain:	100 mm
System Modifications:	
Have any modifications been made to the Sub-Slab Depressurization System? If so, please list with date:	☐ yes ☐ no
	,



Project Name:	Project No.	•	
Project Location:	Client:		
Preparer's Name: THOMMS B SOMAL		12/3//2011	10 11
Notes:			<u> 70% - </u>
			7. 7.
			<u>4271,33. 18.</u> 1913, 1. 4.43.
Monthly Operating Status:			
System(s) currently running?	☐ no		
Has the system been off-line in the past month?	□ves	Dario -	TARAMET TARAMETER
If yes, please list the dates and brief description why	y (i.e. maintenand	ce part replacement of	ato I·
What is the current Vacuum reading? // 1/23	5		
Visual Inspection:			
Any piping disconnected?] yes ┌	7116	
Any cracks visible in piping?] yes [no	
Any new cracks visible in slab floor?] yes	no	
Magnehelic guage reading 0?] yes [no	
f yes to any question above, please provide more info	rmation below.		
			Marketter and Additional of the Control of the Cont



Change in Occupancy / Use of Spa	ce:				
Please indicate general use of floor sp Has this general use changed in the p	pace?	muus □ ye:	Mun	7 .	
If yes, please explain:	in the second				
System Modifications: Have any modifications been made to lf so, please list with date:	the Sub-Slab	Depressuriza	tion System?	☐ yes	no no



Project Name:	Project No.:		
Project Location:	Client:		
Preparer's Name: Homns B	Schour Date/Time: //31/2012 //h		
Notes:			
Monthly Operating Status:			
System(s) currently running?	s 🗆 no		
Has the system been off-line in the past m			
	iption why (i.e. maintenance, part replacement, etc.):		
	Non-transmission Contract of the Contract of t		
What is the current Vacuum reading?	1.375		
Visual Inspection:			
•			
Any piping disconnected?	☐ yes ☐ fo		
Any cracks visible in piping?	☐ yes		
Any new cracks visible in slab floor?	☐ yes		
Magnehelic guage reading 0?	☐ yes ☐ no		
if you to any supplier allows also			
if yes to any question above, please provide	more information below.		



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Has this general use changed in the past month? □ yes □ no
Has this general use changed in the past month? ☐ yes ☐ no
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:



Project Name:	Project No.:	
Project Location:	Client:	
Preparer's Name: THomas B So	WAUS. Date/Time: 2/29/2012	2 6 A
Notes:		
Monthly Operating Status:		
System(s) currently running?	s 🗆 no	
Has the system been off-line in the past m	onth? ☐ yes ☐ no	
If yes, please list the dates and brief descr	iption why (i.e. maintenance, part replacement, e	
What is the current Vacuum reading?	1.40	
Visual Inspection:		
Any piping disconnected?	☐ yes ☐ no	
Any cracks visible in piping?	☐ yes ☐ no	
Any new cracks visible in slab floor?	☐ yes ☑ no	
Magnehelic guage reading 0?	yes no	
f yes to any question above, please provide	more information below.	
		·



Change in Occupancy / Use of Space:
and go in accupaticy to se of abace:
Please indicate general use of floor space?
Has this general use changed in the past month? yes no yes
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:



Project Name:	Project No.:
Project Location:	Client:
Preparer's Name: THOMAS B	Schaus, Date/Time: 3/29/2011 11:00
Notes:	
Monthly Operating Status:	
System(s) currently running? ye	es 🗆 no
Has the system been off-line in the past m	
If yes, please list the dates and brief descri	cription why (i.e. maintenance, part replacement, etc.):
What is the current Vacuum reading?	1.4
Visual Inspection:	
Any piping disconnected?	yes no
Any cracks visible in piping?	☐ yes no
Any new cracks visible in slab floor?	☐ yes no
Magnehelic guage reading 0?	☐ yes ☐ no
If yes to any question above, please provide	e more information below
	, more internation below.



Change in Occupancy / Use of Space:
T 1 %
Discossindiants and the second
Please indicate general use of floor space? MANUARCIUM Has this general use changed in the past month? Uses
Has this general use changed in the past month? ☐ yes ☐ no
If yes, please explain:
System Modifications:
System mounications:
and the state of the
Have any modifications been made to the Sub-Slab Depressurization System?
and the state of the
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?
Have any modifications been made to the Sub-Slab Depressurization System?



Project Name:	Projec	ct No.:		
Project Location:		Client:		
Preparer's Name: 1 Homas B	Chaus. Dater	Time: 4/30/2012	10 A	
Notes:				
Monthly Onestine Chat				
Monthly Operating Status:				
System(s) currently running?	yes 🗆	no		
Has the system been off-line in the past		13110		
If yes, please list the dates and brief de	scription why (i.e. maint	enance, part replacement, e	etc.):	
What is the current Vacuum reading?	1.4			
Visual Inspection:				
Any piping disconnected?	yes	□ no		
Any cracks visible in piping?	☐ yes	no		
Any new cracks visible in slab floor?	☐ yes	☐ ho		
Magnehelic guage reading 0?	☐ yes	a no		
f yes to any question above, please provi	de more information be	low.		



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Manufactum Manufactu
Has this general use changed in the past month? yes po
If yes, please explain:
, , ,
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System?
If so, please list with date:



Project Name:	Project No.	:	
Project Location:			
Preparer's Name: THOMPS B Schaul Date/Time: 5/30/20			
Notes:	3.	3/30/2012	
Monthly Operating Status:			
System(s) currently running?	s 🗆 no		
Has the system been off-line in the past m		<u> Pno</u>	
If yes, please list the dates and brief descr	ption why (i.e. maintenand	ce, part replacement, etc.):	
M/h of in the second M	Distribution of the second of		
What is the current Vacuum reading?	1,4		
Visual Inspection:			
Any nining diagram at 10			
Any piping disconnected?		no	
Any cracks visible in piping?	∐ yes [no .	
Any new cracks visible in slab floor?	☐ yes	No	
Magnehelic guage reading 0?	g yes [] ac	
If yes to any question above, places provide			
If yes to any question above, please provide	more information below.		
	Power of the Control		



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Has this general use changed in the past month? If yes, please explain:
System Modifications:
Have any modifications been made to the Sub-Slab Depressurization System? yes no lf so, please list with date:



Project Name:	Project No.:	
Project Location:	Client:	
Preparer's Name: / Homns B	Schaus Date/Time: 7	Ilavie gmi.
Notes:		40.0
		Promise and a second se
Monthly Operating Status:		
System(s) currently running?	o □ no	
Has the system been off-line in the past m		₽no
If yes, please list the dates and brief descr	ption why (i.e. maintenance	nart replacement, etc.):
	, , , , , , , , , , , , , , , , , , , ,	part repracement, etc.).
	The state of the s	
What is the current Vacuum reading?	1,36	
Visual Inspection:		
Any piping disconnected?	☐ yes ☐	700
Any cracks visible in piping?	□ yes □	no no
Any new cracks visible in slab floor?		no
Magnehelic guage reading 0?	yes □	110
_	_	
f yes to any question above, please provide	more information below.	
	manus and the second se	



Change in Occupancy / Use of Space:
Please indicate general use of floor space?
Please indicate general use of floor space? Has this general use changed in the past month? □ yes □ ne
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub State Danner in the Sub-State Dann
ves unit in the control of the sub-side Depressurization System?
If so please list with data:
If so, please list with date:



Project No.:
Client:
Mars. Date/Time: 8/1/2012 9AM
mos min of yorc
□ no
nth? ☐ yes ☐ no
tion why (i.e. maintenance, part replacement, etc.):
1.375
☐ yes ☐ no
☐ yes ☐ no
☐ yes ☐ no
yes D 10
Lie :
ore information below.



Change in Occupancy / Use of Space:
Please indicate general use of floor space? Manual Company Manual Com
Has this general use changed in the past month? ☐ yes ☐ yes
If yes, please explain:
System Modifications:
Have any modifications been made to the Sub Slob Deservation S. 1. a
Have any modifications been made to the Sub-Slab Depressurization System? yes no
Have any modifications been made to the Sub-Slab Depressurization System? yes no
Have any modifications been made to the Sub-Slab Depressurization System? yes no
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#1 Sever Room Office

Magnehelic Readings

#2 S.E. Corner Cell 500/800

#3 N.E Cornor Warehouse

#4 N.W. Comer Cell 200

#5 \$.W.Comor Cell 100

Date	#1 Server Room	#2 S.E. Corner	#3 N.E. Corner	#4 N.W. Corner	#5 S.W. Corner
2012				(Control of Control of	A CONTROL OF THE CONT
1/8/2012	1.00	1.50	1.50	1.50	1.50
1/31/2012	1.00	1.50	1.25	1.50	1.50
2/9/2012	1.00	1.50	1.50	1.50	1.50
2/29/2012	1.00	1.50	1.50	1.50	1.50
3/5/2012	1.00	1.50	1.25	1.25	1.50
3/29/2012	1.25	1.50	1,50	1.25	1.50
4/6/2012	1.00	1,50	<u>1.</u> 50	1.50	1.50
4/30/2012	1.00	1.50	1.50	1.50	1.50
5/7/2012	1.00	1.50	1.50	1.50	1.50
5/30/2012	1.00	1.50	1.50	1.50	1.50
6/7/2012	1.00	1.40	1.25	1.50	1.50
6/30/2012	1.00	1.50	1.50	1.50	1.50
7/5/2012	1.00	1.25	1.50	1.50	1.50
7/30/2012	1.00	1.50	1.50	1.50	1.50
8/8/2012	1.00	1.60	1,50	1.70	1.60
8/31/2012	1.00	1.60	1.60	1.70	1.60
9/8/2012	1.00	1.50	1.60	1.60	1.50
9/30/2012	1.00	1,50	1.50	1.50	1.50
10/6/2012	1.00	1.50	1.50	1.50	1.50
10/31/2012	1.00	1.50	1.50	1.50	1.50
11/8/2012	1.00	1.50	1.50	1.50	1.25
11/30/2012	1.00	1.50	1.50	1.50	1.50

Corrective Action Certification Operation, Monitoring, & Maintenance Work Plan



Corrective Action Certification Operation, Monitoring, & Maintenance Work Plan

Property Name: H	ydro-Air	Compone	ents	Project No.:	34858	3-007
Client: Hydro-	Air Compo	nents				
Property Address:	100 Rittl	ing Blv	7d.	City, StateBւ	ıffalo,N	Y Zip Code : 14220
Property ID: 140200)1321200001(009121 s	ection: 132.	12 Block:	1	Lot(s): 9.121
Preparer's Name:	Glenn Whit	е		Date/Time:	November	2012
Issue Addressed						
The environmental form has been com	pleted to docui	ment the re	quired correc	ctive action a	nd it's implen	nentation.
Description of site Is	ssue identified	during Envi	ironmental Ir	nspection (incl	ude sketch & pho	otographs):
See attached C	orrective	Measures	s Report,	dated 14	December	2012.
					.,,,,	
Corrective Action	า Taken					
Date Completed:						
Describe Action Tal	ken (include sket	ch & photogra	aphs):			
See attached (Corrective	Measure	s Work Re	port, dat	ed 14 Dec	cember 2012.
Certification of Ir	mplementatio	n				
The signatory herek in accordance with documents.	-					
Preparer / Inspec	ctor:				Date:	
Signature:						
Please verify inc		•				
1. Site Sketch						easures Report
Photographs	ior relat	tea site	sketch a	nd photog	rapns.	

Haley & Aldrich of New York 200 Town Centre Drive Suite 2 Rochester, NY 14623



Tel: 585.359.9000 Fax: 585.359.4650 HaleyAldrich.com

14 December 2012 File No. 34858-007

Mr. David Szymanski New York State Department of Environmental Conservation Division of Environmental Remediation, Region 9 270 Michigan Avenue Buffalo, NY 14203-2999

Subject: Corrective Measures Report

Hydro-Air Components, Inc. Property (formerly Steelfields Area IV)

BCP Site # C915204, Buffalo, New York

Dear Mr. Szymanski:

Haley and Aldrich of New York (Haley & Aldrich) has prepared this Corrective Measures Report on behalf of HydroAir Components, Inc. (HydroAir) for the above-referenced site (Site). This report summarizes the findings of the site inspections and monitoring activities completed in accordance with the Corrective Measures Work Plan (Work Plan), dated 17 November 2011, which was approved by the New York State Department of Environmental Conservation (Department) by a letter dated 29 December 2011.

Corrective measures were required by the Department after Haley & Aldrich determined, during the annual Engineering Control certification for 2011, that the Site Cover System was not completely protective of human health and the environment because of indications that groundwater with elevated pH (alkaline water) was surfacing, and accumulating on a section of the northern access road and other areas along the northern boundary of the Site. The cover system is maintained to isolate below-surface contaminants in accordance with the Soil/Fill Management Plan included in the Site Management Plan, as contained in the Final Engineering Report, dated September 2007 (SMP).

Based on the results of site inspections and continuous monitoring conducted to date by HydroAir, and the corrective measures previously implemented, Haley & Aldrich anticipates being able to provide a qualified annual Engineering Control certification for 2012 when the time comes.

The following sections of this report include the background of the alkaline groundwater conditions that are migrating onto the HydroAir property from the adjacent property to the north, a discussion of the mitigation measures implemented to address surfacing of alkaline groundwater on HydroAir property, the results of monitoring activities specified by the Work Plan to assess the mitigation measures, and our recommendations for future Site management.

Background

A plume of alkaline groundwater originating on the upgradient Steelfields Area III property to the north of the Site has been a concern in three locations on the Site: along the northern property boundary including the northern access road, in the recessed loading dock area, and in the stormwater pond. The alkaline condition was first observed in the stormwater pond, and then traced back to the plume of groundwater entering the Site along the northern property boundary. The conditions and mitigation efforts taken are summarized below and are more fully documented by work plans and reports that have been submitted to the Department and identified in the References attached to this letter.

Pond

A discoloration of the water in the stormwater pond was observed during 2008 (principally in the pond's northern settling basin). It was determined that the discoloration was caused by alkaline groundwater and its associated calcite flocculent that had accumulated in the settling basin. The origin of the alkaline water was determined by a 2008/2009 investigation program (as fully documented in a letter to the Department dated 30 August 2010) to be the apparent result of the migration of alkaline groundwater from the adjacent Steelfields Area III property onto the northern area of the HydroAir property. The alkaline conditions in the pond were exacerbated by the inadvertent conveyance of alkaline groundwater migrating from the adjacent property to HydroAir's stormwater pond during high groundwater conditions. The alkaline groundwater was conveyed through catch basins and piping and pipe bedding associated with HydroAir's stormwater collection system. The stormwater pond and interconnected conveyances in this area of the HydroAir property are shown on Figure 1.

These conditions have been documented in prior annual PPRs dating back to 2009 which describe the work planning, investigations, and response actions that have been undertaken by HydroAir to define the nature of the transport of alkaline groundwater onto HydroAir property and the corrective actions HydroAir has taken to mitigate the effects of this condition. Listed below are the efforts that have been made to limit alkaline groundwater from entering the pond:

- Sealing of the perforation in the northern catch basin to prevent alkaline groundwater from directly entering the stormwater system and pond;
- Installing trench collars along the length of piping between the catch basin and stormwater pond to reduce preferential migration of alkaline groundwater through the pipe bedding (Figure 1).

Northern Property Boundary

Subsequent to completion of the above efforts, alkaline groundwater began to discharge to the surface of the HydroAir property at the toe of slope located along the Site's northern property boundary. The groundwater discharge accumulated on the surface in this area until it was inadvertantly captured by stormwater catch basins and conveyed to the pond. In response to the condition, HydroAir raised the inlet of the catch basin and the surface of the surrounding access road by adding a layer of gravel. These actions prevented the alkaline groundwater discharge from entering the stormwater system and pond and the discoloration of the pond subsided. However, it was evident by the presence of residual calcite flocculent on the surface of the gravel access road that alkaline groundwater had continued to accumulate on the



New York State Department of Environmental Conservation 14 December 2012 Page 3

surface and subsided over time requiring placement of additional gravel as described below to keep the alkaline groundwater from surfacing.

Loading Dock

Calcite flocculent has also been present in the recessed loading dock area. Stormwater runoff collected in the loading dock is removed by pumping from a sump located in the bottom of the dock, through buried pipes to the stormwater pond. Higher rates of pumping are necessary to maintain a dry loading dock not only during storm events, but also when the groundwater table is high, indicating that the sump collects groundwater as well as stormwater. The presence of alkaline water collecting in the loading dock is indicated by residual calcite flocculent on the surface of the pavement.

In response to conditions along the northern access road and in the loading dock, HydroAir implemented the following:

- Enhanced the Site cover system engineering control by placing additional gravel along the northern portion of the access road to inhibit the surfacing groundwater (a total of approximately 9 to 11 inches of gravel have been added); and
- Changed the automatic operation of the pump that drains the catch basins in the loading dock to
 manually activated operation. This change in pump operation was intended to reduce the
 possibility of creating a cone of depression in the shallow groundwater table around the sump
 which may have inadvertently captured or enhanced the natural flow of alkaline groundwater
 toward the loading dock during high groundwater conditions.

Corrective Measures Work Plan

The Corrective Measures Plan was implemented from January to October 2012 and further assessed the effectiveness of the above described engineering controls over time in support of PRR and annual institutional and engineering controls certification involving the following elements:

- Monitoring the continuing efficacy of the gravel cover by undertaking three separate visits, one each in March, April, and May of 2012 coincident with the anticipated seasonal high water table, to observe whether this is any evidence that the alkaline water is surfacing; and,
- Monitoring of the water pumped from the loading dock area to assess the quantity, and measure the pH prior to each discharge event over the 2012 PRR time period, and record the information collected.

Corrective Measures Findings

Gravel Ground Cover

Haley & Aldrich monitored the continued efficacy of the additional gravel cover over three separate site visits (29 March, 27 April, and 18 May 2012). These visits were timed to be coincident with the anticipated seasonal high water table. During all three site visits there was no evidence observed of alkaline water surfacing and accumulating in this area, indicating that the additional gravel cover is



New York State Department of Environmental Conservation 14 December 2012 Page 4

sufficiently preventing surfacing of groundwater in this area of the property and potential for inadvertent human contact.

Loading Dock Monitoring & Pumping

Subsequent to Department approval of the Work Plan, and under the direction of Haley & Aldrich, HydroAir conducted 10 complete months of monitoring of the loading dock water (January through October 2012). As water accumulated in the dock, a measurement of pH was taken, using a hand held probe, and then the accumulated water was pumped via the stormwater piping, to the pond. Table 1 summarizes the pH monitoring results and also includes an estimate of the volume of accumulated water that was transferred to the pond during each pumping event. The range of pH observed during this period was from 8.01 in October to 12.28 in February. Variability of pH conditions was created by groundwater inflow. The volume of water pumped from the loading dock to the stormwater pond was not significant relative to the capacity of the pond and adverse impact (i.e. discoloration) was not observed in the pond over this time period.

HydroAir has recently reconfigured the loading dock pump system back to automatic operation. The operation of the pump has been further modified by adjusting (raising) the float set-point to enable sufficient pumping to maintain dry conditions within the recessed loading ramp while reducing excess pumping of groundwater below the loading dock that may have been inducing a flow of alkaline groundwater to this area from the adjacent property. Operation of the pump in this manner will mitigate accumulation of groundwater and potential for inadvertent human exposure to alkaline water in the loading dock.

Recommendations for Future Site Management

Corrective actions have been implemented and appear to be protective of human health and the environment. It is proposed that required Site Management Plan activities be revised to include documentation in future annual PRRs to confirm these corrective actions remain effective in the future. The following activities are recommended:

- Quarterly monitoring of conditions in the gravel cover area to verify that groundwater is not surfacing and this engineering control continues to be effective. Should observations of groundwater surfacing be observed, the engineering control (i.e. gravel cover) will be enhanced to mitigate the condition.
- Automatic operation of the pump at the loading dock to manage collection of water within the recessed loading dock ramp. The pump will continue to be operated as described above and maintained as necessary to provide for continuous availability for operation.
- Measurement of pH in the stormwater pond to verify that conditions remain protective. These measurements will be obtained on a monthly basis (or as otherwise possible based on winter/freezing conditions) by collection of field pH and temperature readings to monitor conditions at locations within the small embayment, containing the stormwater inlet pipe from the loading dock, and within the main pond area. Sampling locations are shown on Figure 1 and include the inlet, northern embayment, and in the main pond at the midpoint and near the discharge pipe. The main pond samples will be combined in the field to provide a representative pH value for the main pond area. These values will be conservatively evaluated by comparison to



the Department TOGS 1.1.1 ambient guidance water quality value of pH 8.5 selected for protection of public health. Exceedance of this value for more than three consecutive monitoring events will trigger enhancements as a precaution to mitigate potential for an inadvertent exposure. These enhancements will likely involve placement of fencing to prevent contact/access to all or part of the pond exceeding the pH criterion. The fencing will meet the City of Buffalo's building code for fencing off outdoor swimming pools. The Department will be notified of these conditions and provided a work plan describing location and procedure for installation and management.

• Per the Work Plan, the SMP be amended to acknowledge the existence of the regional alkaline groundwater condition related to the upgradient Steelfields Area III site and require the continued monitoring of the northern access road area and the stormwater pond as part of the annual certification process.

Should you have any questions or concerns regarding this Corrective Measures Report, please do not hesitate to contact us.

Sincerely yours,

HALEY & ALDRICH OF NEW YORK

Bethany J. Zinni, P.G.

Bethany Zenn

Sr. Geologist

Glenn M. White

(In Whit

Sr. Scientist/Project Manager

Edward L. Hynes Vice President

Edward dtg

c: HydroAir; A. Lennartz DEC Region 9; M. Moore

T. Walsh; H&B

Attachments:

References

Figure 1. Proposed Retention Pond Monitoring Locations

Table 1. Loading Dock Discharge Monitoring Data

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REFERENCES

- 1. Voluntary Cleanup Program & Brownfields Cleanup Program, Final Engineering Report For Area IV (Former Donner-Hanna Coke Yard Parcel), TurnKey Environmental Restoration, LLC., September 2007.
- 2. Sewer Use Regulations, Buffalo Sewer Authority, December 2007.
- 3. Site Management Annual Review Report & Institutional Controls & Engineering Controls (IC/EC) Certification, HydroAir Components, Inc. Property (Formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Haley & Aldrich of New York, 1 July 2009.
- 4. Work Plan for the Installation of Soil-Bentonite-Cement Collars, Hydro-Air Components, Inc. Site (Formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Buffalo, New York, Haley & Aldrich of New York, 21 August 2009.
- 5. Work Plan for the Installation of Soil-Bentonite-Cement Collars (approval letter), Hydro-Air Components, Inc. Site (Formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Buffalo, New York, New York State Department of Environmental Conservation, September 2, 2009.
- 6. Letter to the Department re: Stormwater Pond Alkalinity, HydroAir Components, Inc. Property (formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Buffalo, New York, Haley & Aldrich of New York, 30 August 2010.
- 7. Site Management Annual Review Report & Institutional Controls & Engineering Controls (IC/EC) Certification, HydroAir Components, Inc. Property (Formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Haley & Aldrich of New York, 1 September 2010.
- 8. Site Management Annual Review Report & Institutional Controls & Engineering Controls (IC/EC) Certification, HydroAir Components, Inc. Property (Formerly Steelfields Area IV), Brownfield Cleanup Program (BCP) Site #C915204, Haley & Aldrich of New York, 4 August 2011.
- 9. Corrective Measures Work Plan, 17 November 2011, Haley & Aldrich of New York
- 10. Corrective Measures Work Plan (approval letter), Steelfields Area IV, Buffalo, Erie County, Site No.: C915204, New York State Department of Environmental Conservation, 29 December 2011.



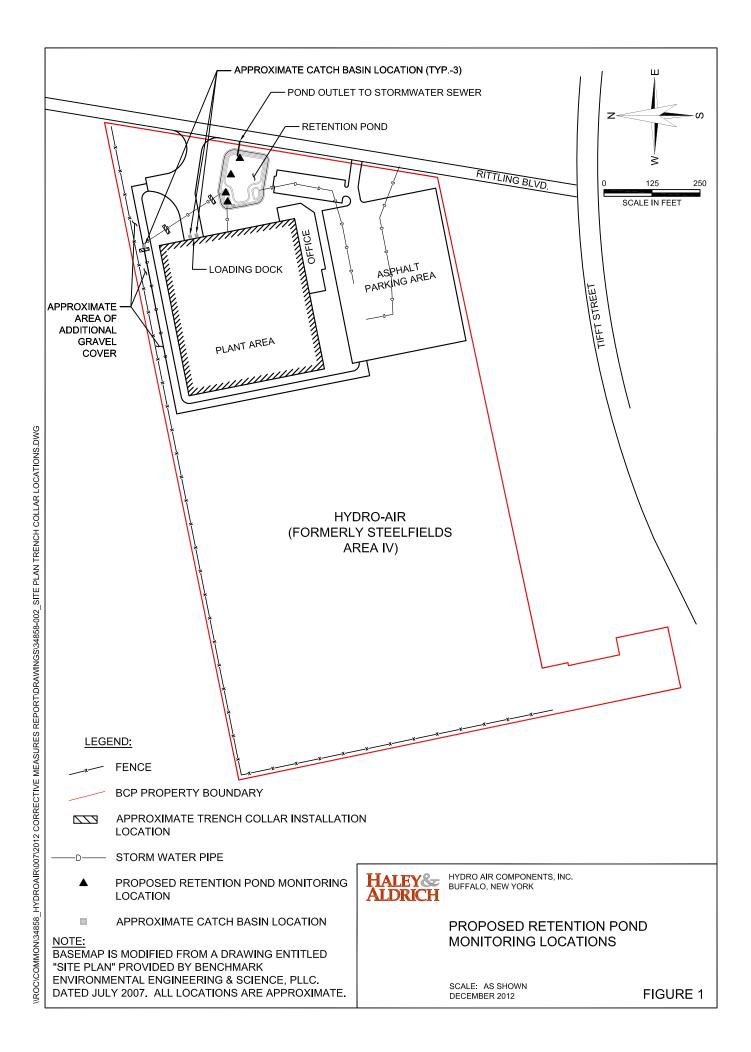


Table 1.Loading Dock Discharge Monitoring Data Hydro-Air Components, Inc.
BCP Site #C915204, Buffalo, New York

Data Collection Completed By:	Date/Time of Measurement	рН	Est. Quantity of Water	Date/Time of Discharge	Comments (e.g., weather conditions, method of measurement, etc)
TBS	1/6/12 9:00	11	400	1/6/12 9:00	dry, sunny
TBS	1/10/12 10:00	10.5	315	1/10/12 10:00	dry, sunny
TBS	1/11/12 6:00	11.5	210	1/11/12 6:00	dry, sunny
TBS	1/12/12 8:00	9	1,290	1/12/12 8:00	rain
TBS	1/12/12 15:00	9	690	1/12/12 15:00	rain
TBS	1/13/12 5:00	9	1,590	1/13/12 5:00	snow
TBS	1/16/12 5:00	9.5	330	1/16/12 5:00	top frozen, light snow
TBS	1/17/12 5:00	9.5	1,140	1/17/12 5:00	light rain
TBS	1/17/12 11:00	9.5	720	1/17/12 11:00	light rain
TBS	1/18/12 5:00	9.5	1,560	1/18/12 5:00	light snow
TBS	1/19/12 7:00	12.01	690	1/19/12 7:00	top frozen, Extech digital Meter
TBS	1/19/12 14:00	11.53	540	1/19/12 15:00	top frozen
TBS	1/23/12 5:00	9.96	2,190	1/23/12 6:00	rain, melting snow
TBS	1/23/12 14:00	10.01	1,290	1/23/12 15:00	rain, melting snow
TBS	1/24/12 5:00	9.93	2,040	1/24/12 6:00	light rain
TBS	1/25/12 5:00	10.78	930	1/25/12 6:00	cloudy, dry
TBS	1/26/12 5:00	10.82	960	1/26/12 7:00	melting snow
TBS	1/27/12 5:00	10.01	1,644	1/27/12 7:00	rain
TBS	1/30/12 6:00	10.56	680	1/30/12 8:00	light snow
TBS	1/31/12 5:00	11.07	990	1/31/12 9:00	melting snow
TBS	1/31/12 14:00	10.92	1,020	1/31/12 15:00	melting snow
TBS	2/1/12 5:00	9.16	3,100	2/1/12 7:00	heavy rain
TBS	2/2/12 5:00	10.02	350	2/2/12 8:00	cold, dry
TBS	2/3/12 5:00	11.03	370	2/3/12 6:00	cold, dry
TBS	2/6/12 5:00	11.07	1,470	2/6/12 8:00	cold, dry
TBS	2/7/12 5:00	11.54	360	2/7/12 7:00	cold, dry
TBS	2/7/12 14:00	11.439	270	2/7/12 15:00	cold, dry
TBS	2/8/12 5:00	12.03	360	2/8/12 7:00	cold, dry
TBS	2/13/12 6:00	12.01	410	2/13/12 8:00	light snow
TBS	2/14/12 5:00	12.28	600	2/14/12 7:00	melting snow
TBS	2/15/12 5:00	11.96	960	2/15/12 6:00	light rain
TBS	2/16/12 4:00	11.77	1,410	2/16/12 6:00	light rain
TBS	2/17/12 13:00	12.11	960	2/17/12 15:00	light rain
EG	2/20/12 14:00	11.87	900	2/20/12 15:00	cool, dry
EG	2/21/12 13:00	12.01	300	2/21/12 14:00	cool, dry
EG	2/22/12 7:00	10.61	600	2/22/12 9:00	light rain
EG	2/23/12 9:00	11.92	1,350	2/23/12 11:00	melting snow
EG	2/24/12 8:00	9.83	1,530	2/24/12 10:00	light rain
TBS	2/27/12 4:00	10.51	1,890	2/27/12 6:00	rain
TBS	2/28/12 4:00	10.55	630	2/28/12 6:00	mild, dry
TBS	2/29/12 5:00	10.23	480	2/29/12 7:00	mild, dry
TBS	3/1/12 5:00	10.64	288	3/1/12 7:00	rain, cold
EG	3/2/12 9:00	11.04	90	3/2/12 11:00	dry
EG	3/5/12 13:00	11.86	210	3/5/12 15:00	cold
EG	3/6/12 12:00	11.38	180	3/6/12 14:00	cool, dry
EG	3/7/12 8:00	11.57	90	3/7/12 10:00	mild, dry
EG	3/8/12 8:00	11.79	120	3/8/12 10:00	mild, dry
EG	3/9/12 8:00	9.53	210	3/9/12 10:00	cool, overnight rain
EG	3/12/12 9:00	12.01	180	3/12/12 11:00	mild, dry
EG	3/13/12 8:00	11.35	270	3/13/12 10:00	mild, rain

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Table 1.Loading Dock Discharge Monitoring Data Hydro-Air Components, Inc.
BCP Site #C915204, Buffalo, New York

Data Collection Completed By:	Date/Time of Measurement	рН	Est. Quantity of Water	Date/Time of Discharge	Comments (e.g., weather conditions, method of measurement, etc)
EG	3/14/12 8:00	11.9	90	3/14/12 10:00	mild, dry
MK	3/15/12 8:00	11.88	90	3/15/12 10:00	mild, dry
MK	3/16/12 8:00	11.63	90	3/16/12 10:00	cool, rain
MK	3/19/12 8:00	11.43	120	3/19/12 10:00	mild, dry
EG	3/20/12 8:00	9.04	60	3/20/12 10:00	mild, dry
EG	3/21/12 8:00	11.16	60	3/21/12 10:00	mild, dry
EG	3/22/12 8:00	12.01	60	3/22/12 10:00	mild, dry
EG	3/23/12 8:00	12.04	30	3/23/12 10:00	mild, dry
EG	3/26/12 8:00	11.19	240	3/26/12 10:00	rain over weekend
EG	3/27/12 12:00	11.97	60	3/27/12 14:00	cool, dry
EG	3/28/12 8:00	11.98	60	3/28/12 10:00	mild, dry
EG	3/29/12 8:00	11.47	120	3/29/12 10:00	cool, dry
EG	3/30/12 8:00	11.93	60	3/30/12 10:00	cool, dry
EG	4/2/12 8:00	10.99	1,200	4/2/12 10:00	cool, rain over weekend
EG	4/3/12 8:00	11.81	450	4/3/12 10:00	light rain
EG	4/4/12 8:00	11.95	150	4/4/12 10:00	warmer, dry
EG	4/5/12 8:00	12.04	300	4/5/12 10:00	cool, dry
EG	4/9/12 8:00	11.92	300	4/9/12 10:00	cool, dry
EG	4/10/12 8:00	11.84	150	4/10/12 10:00	cool, dry
EG	4/11/12 8:00	12.01	300	4/11/12 10:00	cool, dry
EG	4/12/12 8:00	11.94	300	4/12/12 10:00	cool, dry
EG	4/13/12 8:00	12.11	160	4/13/12 10:00	cool, dry
EG	4/16/12 8:00	11.3	300	4/16/12 10:00	light rain, warm
EG	4/17/12 8:00	12.02	150	4/17/12 10:00	cool, dry
EG	4/18/12 8:00	11.99	150	4/18/12 11:00	warmer, dry
EG	4/19/12 8:00	11.91	300	4/19/12 10:00	warmer, dry
EG	4/20/12 8:00	12.02	150	4/20/12 10:00	warmer, dry
EG	4/24/12 8:00	9.22	1,350	4/24/12 10:00	cold, snow, rain
EG	4/25/12 8:00	11.24	600	4/25/12 10:00	cool, dry
EG	4/26/12 8:00	11.14	300	4/26/12 10:00	cool, dry
EG	4/27/12 8:00	11.22	300	4/27/12 10:00	cool, dry
EG	4/30/12 8:00	11.42	600	4/30/12 10:00	cool, dry
EG	5/1/12 8:00	8.86	1,050	5/1/12 10:00	mild, rain
EG	5/2/12 8:00	11.22	900	5/2/12 10:00	mild, rain
EG	5/3/12 8:00	10.4	600	5/3/12 10:00	mild, dry
EG	5/7/12 8:00	11.39	600	5/7/12 10:00	mild, dry
EG	5/8/12 12:00	11.74	1,800	5/8/12 14:00	mild, rain
EG	5/9/12 8:00	10.71	450	5/9/12 10:00	mild, dry
EG	5/10/12 8:00	11.27	300	5/10/12 10:00	mild, dry
EG	5/11/12 8:00	11.67	300	5/11/12 10:00	warm, dry
EG	5/14/12 8:00	11.72	450	5/14/12 10:00	warm, dry
EG	5/15/12 8:00	12	450	5/15/12 10:00	warm, dry
EG	5/16/12 8:00	12.03	300	5/16/12 10:00	warm, dry
EG	5/17/12 8:00	12.13	150	5/17/12 10:00	cool, dry
EG	5/18/12 8:00	12	150	5/18/12 10:00	cool, dry
EG	5/21/12 8:00	11.88	300	5/21/12 10:00	warm, dry
EG	5/22/12 8:00	11.96	300	5/22/12 10:00	warm, dry
EG	5/23/12 10:00	11.71	800	5/23/12 12:00	warm, dry
EG	5/25/12 7:00	11.82	150	5/25/12 9:00	warm, dry
EG	5/29/12 7:00	11.81	900	2/29/12 9:00	warm, dry

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Table 1.Loading Dock Discharge Monitoring Data Hydro-Air Components, Inc.
BCP Site #C915204, Buffalo, New York

Data Collection Completed By:	Date/Time of Measurement	рН	Est. Quantity of Water	Date/Time of Discharge	Comments (e.g., weather conditions, method of measurement, etc)
EG	5/30/12 8:00	11.77	600	5/30/12 10:00	warm, dry
EG	6/1/12 8:00	11.85	600	6/1/12 10:00	cool, dry
TBS	6/4/12 5:00	8.89	1,650	6/4/12 6:00	heavy rain
EG	6/5/12 8:00	11.02	150	6/5/12 10:00	cool, dry
TBS	6/6/12 5:00	11.79	300	6/6/12 7:00	cool, dry
EG	6/8/12 8:00	11.71	150	6/8/12 10:00	mild, dry
EG	6/11/12 8:00	8.87	150	6/11/12 10:00	mild, dry / weekend rain
TBS	6/12/12 5:00	8.68	840	6/12/12 6:00	overnight light rain
EG	6/13/12 8:00	9.88	450	6/13/12 10:00	cool, overnight light rain
TBS	6/18/12 5:00	9.93	510	6/18/12 7:00	light rain
TBS	6/19/12 5:00	9.14	660	6/19/12 7:00	warm, dry
TBS	7/1/12 0:00	-	0	7/1/12 0:00	No discharge for July
TBS	7/31/12 0:00	-	0	7/31/12 0:00	No discharge for July
TBS	8/6/12 8:00	8.76	900	8/6/12 10:00	rain over weekend
TBS	9/5/12 5:00	8.66	900	9/5/12 6:00	light rain
TBS	9/10/12 5:00	8.54	1,440	9/10/12 6:00	light rain
TBS	9/17/12 5:00	8.62	1,050	9/17/12 7:00	weekend rain
TBS	9/24/12 4:00	9.01	720	9/24/12 5:00	weekend rain
TBS	10/2/12 4:00	8.73	1,170	10/2/12 5:00	rain
TBS	10/3/12 5:00	8.82	630	10/3/12 6:00	clear
TBS	10/8/12 4:00	9.02	1,470	10/8/12 6:00	rain
TBS	10/15/12 8:00	8.63	600	10/15/12 10:00	rain
TBS	10/19/12 5:00	8.01	780	10/19/12 6:00	light rain
TBS	10/23/12 6:00	8.56	1,170	10/23/12 8:00	light rain
TBS	10/25/12 7:00	8.43	630	10/25/12 9:00	light rain
TBS	10/28/12 10:00	8.51	1,440	10/28/12 11:00	rain
TBS	10/29/12 5:00	8.56	2,100	10/29/12 6:00	rain
TBS	10/30/12 4:00	8.42	1,650	10/30/12 5:00	light rain
TBS	10/31/12 4:00	8.56	1,470	10/31/12 0:00	light rain

Notes:

All water was pumped to the retention pond. pH measurements were collected using a hand held probe.

TBS = Thomas B. Shaus

EG = Ed Gary

MK = Mark Kozlowski

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roject Name: 1/40-0	s AIL		Project No.:		
roject Location: But	that my		Client:		
reparer's Name: Pa	ul Lih		Date/Time:	6-29-4	11045
sampling dates:	A4 - ORC	- 1	A4 - ORC - 2		A4 - ORC - 3
Field groundwater o	quality measuren	nents			
Water Level	2.68				
Bottom Depth	14.30		<u> </u>		
рH	3.60				
<u>Temperature</u>	17.8				
<u>DO</u>	054				
<u>ORP</u>	_58				
<u>Alkalinity</u>	<u> 40 </u>				
Refer to Figure 1 fo	or well locations				
Well integrity				- 14	4
Cement seal	good	poor	If poor please note		Burnel
Pro - casing condit	tion 🗌 good	poor poor	If poor please note	any damag	je.
Lock condition		poor	If poor please note	well.	
Working J - plug	∑ yes	no	If no please note v	vell.	
ORC Sock's					
Have any Socks b	een replaced	☐ yes	☐ no		
If replaced on wha	it date and why				
Are socks fully sul	omeraed in well so	creens.	¶∑ yes [
If no explain why.	-				
Are all ORC wells ☐ yes ☐		nd maintained a	according to the site	manageme	nt plan
If no please state	why				
initial:	·17		Dat	e: <i>6</i>	Z 9-11
IIIIuat.	<u> </u>		240	<u></u>	

Project Name: 14700 Air	-	<u> </u>	Project No	o.:		
Project Location: Buthelo	Client:					
	Lith		Date/Time	e: <i>6</i> -	7 5-11	1125
	A4 - ORC -	- 1	A4 - OR	C - 2		A4 - ORC - 3
sampling dates:						
Field groundwater quality	<u>measurem</u>	<u>ents</u>				
187.7				.98		
Water Level		.		11.56		
Bottom Depth				2.30		
<u>pH</u>				16.0		
<u>Temperature</u>				0.34		
<u>DO</u>				352		
ORP						(canistry)
Alkalinity Refer to Figure 1 for well I		int poc	<u> 70 </u> \$1	im r 4		100/1002
Well integrity	Ocations				· · · · · · · · · · · · · · · · · · ·	
Cement seal	☐ good	poor	If poor pleas	e note w	əll.	Burnel
Pro - casing condition	☐ good	poor	if poor pleas			<u> </u>
, , , , , , , , , , , , , , , , , , ,						
Lock condition	good	poor	If poor pleas	e note w	ell.	NO LOCK
Working J - plug	yes	no no	If no please	note well		
ORC Sock's						
Have any Socks been rep	olaced	yes _	no no)		
If replaced on what date a	and why. $_$.,
		<u></u>				
					<u>.</u>	<u> </u>
Are socks fully submerge			⊠ yes		10	
If no explain why.	DOPTL.	TO SOCH	1 9.55			
				L : 4		ant plan
Are all ORC wells begin s ☐ yes ☐ no	sampled an	d maintained a	according to ti	ne site m	anagem	ent plan
□ yes □ no						
If no please state why.		. <u> </u>				 -
		·				
Initial:				Date:	6	29-11

Project Name: ¡/ˈyʎrⴰ_	AIR		Project No	
Project Location: Bullo	6 NY_		Client:	····
Preparer's Name: PAI			Date/Time:	6-29-11 / 1155
	A4 - ORC	- 1	A4 - ORC - 2	A4 - ORC - 3
sampling dates:				6-29-11
Field groundwater qualit	y measuren	<u>nents</u>		
Water Level				3.54
Bottom Depth				10.48
<u></u>				5.75
<u>Temperature</u>				15.3
				1.95
ORP				174
Alkalinity				240
Refer to Figure 1 for we	Il locations			•
Well integrity				
Cement seal	good g	poor poor	If poor please note w	ell. Bure
Pro - casing condition	☐ good	poor poor	If poor please note a	ny damage.
	·			
Lock condition		poor	If poor please note w	
Working J - plug	yes	□ no	If no please note wel	<u> </u>
ODO Se el-le				
ORC Sock's	enland	□ vee	no no	
Have any Socks been r		☐ yes	110	
If replaced on what date	e and why			
Are socks fully submer	ned in well so	roons	X yes □	no
•	•			
ii no explain why.	Der Lh	TO JOUR	10.15	
No.				
Are all ORC wells begi	n campled ar	nd maintained :	according to the site m	nanagement plan
yes no	ii sampieu ai	ia maintainoa i	according to the one in	ia, iagamam piam
if no please state why.		· · · · · · · · · · · · · · · · · · ·		
17				C36 11
Initial:			Date:	6-29-11

Project Name: HyDro AtA		Project No.:		
Project Location: Buffilo MY		Client:		
Preparer's Name: PAUL Little		Date/Time:	7-6-12	1030
A4 - ORC -	1	A4 - ORC - 2	2	A4 - ORC - 3
sampling dates: 7-6-12 le	30	-		
Field groundwater quality measurem	<u>ents</u>			
				•
Water Level 4:73	·			
Bottom Depth 14.3º				
pH 2.90		<u> </u>		· · · · · · · · · · · · · · · · · · ·
Temperature 19.9				
<u>0.49</u>		<u>. </u>		
ORP 90				· .
Alkalinity 66		·		·
Refer to Figure 1 for well locations	·	i i		
Well integrity				0 1
Cement seal good	🜠, poor	If poor please no		Bund
Pro - casing condition	poor	If poor please no	te any damag	je
Lock condition 🔀 good	poor	If poor please no	te well.	
Working J - plug	□ ·	If no please note		
, o		· ·		
ORC Sock's				
Have any Socks been replaced	ye	s · no		
If replaced on what date and why.	ORC socks	were most recer	ntly replaced	d in March 2012
· · · · · · · · · · · · · · · · · · ·	per SMP re	quirements.		
			·····	
Are socks fully submerged in well scr	reens.	_ L yes	☐ no	•
If no explain why. 10, 03	TO SOU	K	·	
Are all ORC wells begin sampled and ☐ yes ☐ no	d maintained	l according to the si	te manageme	ent plan
If no please state why.				
•				
			<u></u>	
Initial: PT		D:	ate: 7-	6-12

roject Name: HYRRO AIR	Project N	No.:	
oject Location: Buffelo Ay	Client:		
eparer's Name: PAL Little	Date/Tin	ne: 7-6-12	1120
A4 - ORC - 1	A4 - O	RC - 2	A4 - ORC - 3
sampling dates:	7-6-12	1120	
			•
Field groundwater quality measurements			
•			
Water Level	2.12		
Bottom Depth			
<u></u>	1.40		
Temperature			
<u>DO</u>	0.53		
ORP	<u>388</u>		
Alkalinity Inperconnect	Ove TO SAMME	Characterist.	· <i>c</i> /
Refer to Figure 1 for well locations			
Well integrity	i near lf near ples	ase note well.	Burel
		ase note wen. ase note any dan	
Pro - casing condition	poor If poor plea	ase note any dan	
Lock condition good	poor If poor plea	ase note well.	No. Loit
	1	e note well.	1
	Note: Per Hydr	o-Air on 1/11/1	3, the
ORC Sock's	missing lock ha	s been replace	d/
Have any Socks been replaced	💢 yes 🔲	no ·	
If replaced on what date and why. OR(C socks were most	recently replac	ed in March 2012
per	SMP requirements.		
Are socks fully submerged in well screen	ns. 🗌 ye	s 🔲 no	•
If no explain why. Pepth To S	Oct 9.47		
Are all ORC wells begin sampled and ma ☐ yes ☐ no	aintained according to	the site manage	ment plan
If no please state why.	•		
II no picase state why.			
) W AT		Date:	7-6-12
Initial: PTC			

Project Name: //YDro	AIR		Project No.:			
Project Location: Buff.	:10 NY		Client:			
	L / He		Date/Time:	7-6-1	'ス	
	A4 - ORC	- 1	A4 - ORC - 2	2	A4 - O	RC - 3
sampling dates:					7612	1200
Field groundwater qual	ity measurem	<u>ients</u>				
Water Level					6.11	
Bottom Depth					10.46	
<u>pH</u>	·				3.89	
<u>Temperature</u>					185	
DO _		· ·			1.38	
ORP _				·	296	
<u>Alkalinity</u>					255	
Refer to Figure 1 for we	ell locations					
Well integrity				,	_	
Cement seal	good	poor p	If poor please no			
Pro - casing condition	good	poor	If poor please no	te any da	ımage	· <u>:</u>
Lock condition	✓ good	poor	If poor please no	te well.		
Working J - plug	☑. yes	□ no	If no please note			
77,000	,		·	1		
ORC Sock's						
Have any Socks been	replaced	🔀 уе	s 🔲 no			
If replaced on what da	te and why. O	RC socks	were most recentl	y replac	ed in March	2012
	pe	er SMP req	uirements.			
Are socks fully subme	rged in well sc	reens.	☐ yes	no no		
If no explain why.	DEATH TO	Soch	10:10		<u></u>	
Are all ORC wells beg	in sampled an	d maintained	d according to the si	te manag	ement plan	
☐ yes ☐ no						
If no please state why	·					
						
Initial:			Da	ate:	7-6-12	

Addendum to ORC Forms

Addendum to ORC Forms

It is assumed that the seals of the ORC wells are intact and only covered by soil. Haley & Aldrich has observed no other indications of disturbance in this area to indicate otherwise.