# **EMERSON**

# 2022 OPERATION, MAINTENANCE, AND MONITORING ANNUAL REPORT - VAPOR INTRUSION MITIGATION SYSTEMS

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

MAY 05, 2022







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REPORT - VAPOR
INTRUSION MITIGATION
SYSTEMS

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

**EMERSON** 

PROJECT NO.: 31401545.001

DATE: MAY 5, 2022

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# 1 INTRODUCTION

On behalf of Emerson, WSP USA Inc. (WSP) has prepared this Operation, Maintenance, and Monitoring (OM&M) Annual Report for vapor intrusion mitigation system (VIMS) activities conducted in the South Hill neighborhood north of the former Emerson Power Transmission (EPT) facility located at 620 South Aurora Street in Ithaca, New York (Site No. 7-55-010). Annual inspection activities were conducted during the 2021-2022 reporting period in accordance with the following:

- New York State Department of Health's (NYSDOH) Guidance for Evaluating Soil Vapor Intrusion in the State of New York (October 2006)
- Revised Operation, Maintenance, and Monitoring Plan dated January 31, 2008 (OM&M Plan) as approved by the New York State Department of Environmental Conservation (NYSDEC)

On an annual basis, each VIMS is inspected and maintenance performed, as appropriate, for continued operation. This report describes inspections completed at residences with mitigation systems in operation prior to the end of the 2021-2022 reporting period.

A brief description and history of the former EPT facility and South Hill neighborhood as well as a description of the VIMS installation process is provided in Section 1. OM&M activities completed during the reporting period are presented in Section 2. A project contact list is included in Section 3, and an engineering certification is provided in Section 4.

#### 1.1 SITE DESCRIPTION

The former EPT site comprises approximately 96 acres within the City and Town of Ithaca, located within Tompkins County, New York (Figure 1-1). The site is bounded by undeveloped woodland to the south and the west, the South Hill neighborhood and Six Mile Creek to the north, and residential and commercial facilities to the east. The campus of Ithaca College is located upgradient to the southeast of the site.

The South Hill neighborhood is located directly downgradient of the facility's north expanse (Figure 1-1). The neighborhood is bordered to the north by West Spencer Street and Six Mile Creek, a tributary of Cayuga Lake. Six Mile Creek discharges to Cayuga Lake approximately 2 miles northwest of the South Hill neighborhood.

### 1.2 SITE HISTORY

Trichloroethene (TCE) was first discovered in groundwater downgradient of a former on-site fire water reservoir (part of the former EPT facility) during initial site investigations conducted in 1987. The TCE findings were reported by Emerson to the NYSDEC within the same year. A groundwater extraction and treatment system was subsequently installed and continues to operate. The fire water reservoir was decommissioned in 2013.

Under the direction of the NYSDEC, Emerson initiated a residential indoor air sampling program in the South Hill Neighborhood in 2004. The NYSDOH required the collection of air samples on the first floor, basement level, and beneath the concrete slab (if present) in residential properties in the South Hill neighborhood. The results of the indoor air sampling were evaluated for the potential for vapor intrusion of volatile organic compounds (VOCs). Based on the indoor air concentrations of certain VOCs, Emerson initiated a mitigation program to address vapor intrusion issues. Property owners were offered the installation of a mitigation system if mandated by the NYSDOH due to VOC concentrations exceeding NYSDOH Soil Vapor/Indoor Air Matrix guidance values. Emerson voluntarily offered mitigation systems in residences where TCE concentrations in the indoor air exceeded 0.8 micrograms per cubic meter ( $\mu g/m^3$ ). Mitigation of residential properties began in 2005.

### 1.3 SYSTEM INSTALLATION HISTORY

Initial installation of each system included sub-slab vacuum communication testing to ensure that the entire slab footprint would be subject to the vacuum forces. If the concrete slab did not cover the entire basement (i.e., crawl space), a

geomembrane liner was installed as a soil vapor retarder to cover exposed soil between the slab and foundation walls. As part of the testing, temporary 3/8-inch holes (vacuum monitoring points) were drilled at various locations around the perimeter of the basement or ground floor slabs, if applicable. Vacuum was then applied to a hole drilled at a central location within the basement slab (the location proposed for the vacuum suction point(s)). Vacuum measurements were collected using a digital manometer inserted into each of the monitoring points. Sub-slab vacuum readings of a minimum of -0.004-inches of water column (in. WC) were considered indicative of adequate communication between the vacuum point and the monitoring point. Multiple suction points were necessary at some residences due to inadequate vacuum influence using the single suction point approach.

Following completion of these pre-design measurements, the mitigation system equipment was installed. The equipment consisted of polyvinyl chloride (PVC) piping extending from the selected vacuum suction point(s), through the basement, to an outside wall location. A mitigation fan was then installed on the outside of the home and connected to the PVC piping, and a liquid filled manometer was installed on the vacuum suction point pipe(s) to facilitate visual inspection of the system operation. At initial startup, the vacuum monitoring points were checked once again to ensure adequate communication throughout the slab. Once the system was confirmed to be operating properly, liquid filled manometer readings were recorded as a baseline reading for subsequent annual inspections. One post-mitigation sampling event was conducted following a minimum of 1 month of operation to confirm the vapor mitigation system was adequately removing VOCs from the indoor air.

# 2 ANNUAL OPERATION AND MAINTENANCE

According to the OM&M Plan, residences with vapor mitigation systems in operation for a minimum of 12 months are to be inspected and maintenance performed as appropriate to ensure proper operation. During this reporting period, sixty (60) residences contained mitigation systems in operation; however, Emerson no longer supports OM&M activities at one (1) residence (Property ID 8). Of the remaining fifty-nine (59) residences:

- Fifty-three (53) were inspected during the reporting period as shown in Table 1.
- Six (6) were not inspected during the reporting period due to insufficient response from property owners or scheduling conflicts.

The six (6) residences not inspected include ID 12, ID 32, ID 46, ID 62, ID 91, and ID 93. WSP will continue attempts to contact the owners of these properties. If successful, the inspections will be included in subsequent annual reports.

OM&M activities performed during the annual inspections included:

- Component Inspection A visual inspection of the mitigation system included observation of the system piping, vent, fan, liquid manometer, component and pipe labeling, and geomembranes (if present) installed to retard soil vapor intrusion. Each inspection was recorded on an individual log to include manometer readings, inspection of fan, piping, exhaust stack, concrete floors, foundation walls, sump(s) and Drainjers (device that allows water drainage downward while preventing vapor infiltration), where applicable. A historical record of manometer readings is provided in Table 2. Log sheets for each inspection are provided in Appendix A.
- Ancillary Inspection A visual inspection of the environment surrounding the vapor mitigation system was conducted at each residence. Concrete slabs and foundation walls were inspected for signs of cracks and separating joints. These inspections were specifically focused on vacuum points, sump covers, and Drainjer floor drains. Smoke tests are a tool that is used on sump covers as necessary to verify that no leaks were present. Smoke tests were not necessary during the reporting period. All identified fractures, cracks, and voids were repaired as detailed in the following paragraphs.
- <u>Discharge Inspection</u> A visual inspection of the exhaust stack was performed on each residence focusing on the integrity of the piping and discharge hood, and the presence of any new air intakes in the vicinity of the discharge.
- Record of Required Repairs Any observed malfunctions and system irregularities were documented during each inspection. Any repairs that were deemed necessary were addressed (or scheduled) appropriately based on urgency of the action and Subcontractor availability.

Under the direction and oversight by WSP, maintenance and repairs identified during the inspections were performed by Envirosafe Inspections & Consulting of Honeoye, New York. Notable repairs or maintenance actions were completed at eight (8) residences. A description of the issue observed during the annual inspection and the completed work to correct each issue at the eight (8) properties is provided below:

- Property ID 37 WSP observed cracks in the fan box during the annual inspection. On May 3, 2022, the fan box was replaced.
- Property ID 61 WSP was contacted by the homeowner when they noticed the vapor mitigation system was not operating. On March 31, 2022, the fan was replaced.
- Property ID 74 WSP was contacted by the homeowner regarding water seeping through cracks in the concrete slab. On November 11, 2021, the cracks were resealed with caulk.
- Property ID 85 WSP observed unsealed cracks in the concrete slab during the annual inspection. On May 3, 2022, the cracks were sealed.
- Property ID 93 During the annual site inspection the homeowner mentioned rattling noises coming from the system fan. On May 3, 2022, the fan was insulated with sound-deadening foam.
- Property ID 104 WSP was contacted by the homeowner regarding rattling noises coming from the system fan. On November 11, 2021, the fan was replaced.

- Property ID 128 WSP observed the fan was no longer working during the annual inspection. On December 16, 2021, the fan was replaced.
- Property ID 129 During the annual inspection, WSP observed the sewer pipe needed to be resealed. On May 3, 2022, the sewer pipe was resealed with caulk.

# 3 PROJECT CONTACT LIST

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

Project Title	<u>Name</u>	Phone Number
WSP Project Manager	Lisa Kelly	212-465-5334
WSP Site Consultant	Nathaniel Winston	315-420-9973
WSP Engineer of Record	David Rykaczewski, P.E.	412-375-0282
Emerson Contact	Steve Clarke	314-553-1953

# 4 ENGINEERING CERTIFICATION

ENGINEER'S CERTIFICATION

VAPOR INTRUSION MITIGATION SYSTEMS

FORMER EMERSON POWER TRANSMISSION

620 SOUTH AURORA STREET

ITHACA, NEW YORK

SITE NO. 7-55-010

I, David Alan Rykaczewski, P.E., as a Professional Engineer licensed in the state of New York, hereby certify that the vapor intrusion mitigation systems described in this report are in place, are performing properly, and remain an effective engineering control. This certification is made based on annual inspections and observations by WSP staff working with me or under my direction. The operation and maintenance activities described in this report were completed in substantial conformance with the requirements presented in the NYSDEC-approved OM&M Plan entitled "Operation, Maintenance, and Monitoring Plan, Vapor Intrusion Mitigation Systems, Emerson Power Transmission, 620 Aurora Street, Ithaca, New York, Site No. 7-55-010", dated January 2008. The work was also performed in accordance with the Record of Decision for the Morse Industrial Site Inactive Hazardous Waste Site, Ithaca, Tompkins County, New York, dated December 1994, and the subsequent Record of Decision Amendment dated June 2009.

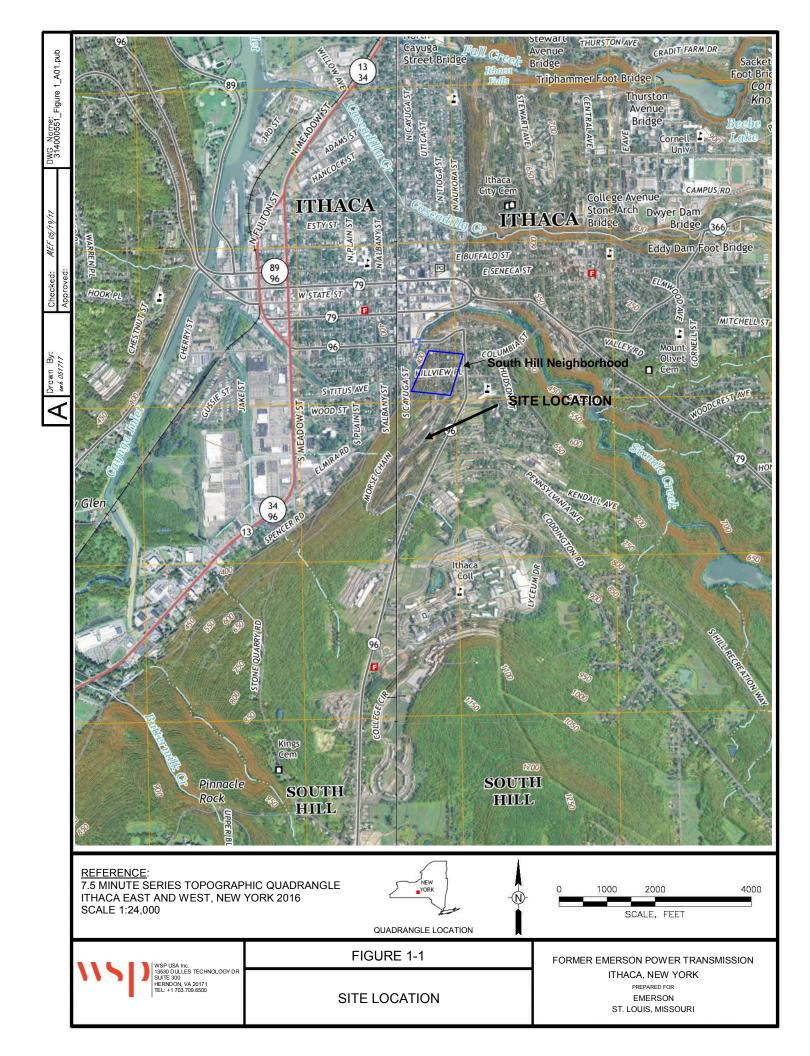
David Alan Rykaczewski, P.E. New York State P.E. No. 099287

WSP USA

11 Stanwix Street, Suite 950 Pittsburgh, Pennsylvania 15222 Date

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# FIGURE



# **TABLES**

Table 1

# Annual Inspection Summary 2022 Reporting Period Emerson Power Transmission Ithaca, New York

ID S	system Start	2007 Annual Inspections	2008 Annual Inspections	2009 Annual Inspections	2012 Annual Inspections	2013 Annual Inspections	2014 Annual Inspections	2015 Annual Inspections	2016 Annual Inspections	2017 Annual Inspections	2018 Annual Inspections	2019 Annual Inspections	2021 Annual Inspections	2022 Annual Inspections	Repair Required	Repair Completion	Note
	•	Inspection Date	Inspection Date	•	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Inspection Date	Yes/No	Date					
29	2/2/2005	10/10/2007	11/14/2008	12/7/2009	3/18/2013	1/9/2014	12/2/2014	10/28/2015	10/17/2016	10/30/2017	3/22/2019	2/14/2020	3/11/2021	3/10/2022	No	N/A	
83	2/6/2006	10/9/2007	9/29/2008	9/28/09	10/22/2012	11/12/2013	12/2/2014	11/11/2015	10/17/2016	12/12/2017	3/22/2019	2/21/2020	1/22/2021	2/8/2022	No	N/A	
84	2/16/2006	10/8/2007	11/4/2008	12/8/2009	3/19/2013	1/31/2014	12/5/2014	10/28/2015	10/26/2016	11/3/2017	12/18/2018	1/14/2020	2/17/2021	2/7/2022	No	N/A	
	3/29/2006	10/9/2007	9/29/2008	9/28/09	3/18/2013	1/17/2014	5/28/2015	3/15/2016	2/2/2017	2/7/2018	1/28/2019	Not Inspected	1/20/2021	4/5/2022	No	N/A	
	5/1/2006	10/10/2007	9/29/2008	9/28/09	2/25/2013	8/5/2013, 1/13/2014	12/2/2014	12/17/2015	10/17/2016	11/8/2017	1/28/2019	1/28/2020	1/4/2021	2/15/2022	No	N/A	ļ
	5/4/2006	10/10/2007	9/30/2008	9/28/09	2/25/2013	1/9/2014	5/22/2015	12/17/2015	11/11/2016	12/17/2017	1/30/2019	Not Inspected	2/8/2021	2/7/2022	No	N/A	<b></b>
	5/18/2006	11/13/2007	Not Inspected	9/28/09	4/18/2013	1/17/2014	5/22/2015	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/17/2020	2/10/2021	2/7/2022	No	N/A	<del> </del>
	5/18/2006	10/10/2007	9/29/2008	9/28/09	10/22/2012	11/12/2013	12/2/2014	10/28/2015	10/18/2016	10/30/2017	1/28/2019	1/7/2020	1/20/2021	2/7/2022	No	N/A	
	6/6/2006	10/11/2007	9/30/2008	9/28/09	2/25/2013	11/15/2013	Not Inspected	2/17/2016	10/17/2016	10/30/2017	1/29/2019	1/20/2020	2/20/2021	2/14/2022	Yes	5/3/2022	seal cracks
	6/14/2006 6/26/2006	10/12/2007 11/13/2007	9/30/2008 11/17/2008	12/7/2009 Not Inspected	3/19/2013 3/18/2013	1/17/2014 1/13/2014	3/1/2015 3/11/2015	3/28/2016 12/17/2016	Not Inspected 10/17/2016	Not Inspected 12/12/2017	1/28/2019 1/29/2019	2/8/2020 1/29/2020	1/17/2021 1/29/2021	4/5/2022 3/31/2022	No Yes	N/A 3/31/2022	fan replaced
	8/2/2006	10/9/2007	9/29/2008	9/28/09	2/25/2013	1/13/2014	3/12/2015	12/17/2016	10/17/2016	10/30/2017	1/29/2019	1/14/2020	1/20/2021	2/8/2022	No	N/A	ian replaced
	8/14/2006	10/8/2007	9/29/2008	9/28/09	2/25/2013	1/9/2014	12/1/2014	10/28/2015	10/17/2016	12/12/2017	1/29/2019	1/14/2020	2/10/2021	2/8/2022	No	N/A	1
	8/21/2006	1/17/2008	9/30/2008	12/8/2009	2/25/2013	1/9/2014	12/3/2014	2/18/2016	10/18/2016	11/2/2017	1/29/2019	1/14/2020	4/8/2021	11/10/2021	Yes	11/10/2021	cracks sealed
	8/22/2006	11/13/2007	1/15/2009	1/21/2010	OM&M Discontinued	OM&M Discontinued	OM&M Discontinued		OM&M Discontinued	OM&M Discontinued	N/A	N/A	ordene oddied				
	8/23/2006	10/25/2007	11/4/2008	1/21/2010	4/19/2013	1/13/2014	12/5/2014	12/18/2015	11/11/2016	12/12/2017	2/25/2019	Not Inspected	Not Inspected	4/5/2022	No	N/A	
	8/28/2006	10/9/2007	10/21/2008	12/7/2009	4/19/2013	1/17/2014	Not Inspected	3/15/2016	2/2/2017	12/12/2017	2/12/2019	Not Inspected	Not Inspected	2/7/2022	No	N/A	
	8/30/2006	10/10/2007	9/29/2008	9/28/09	10/22/2012	11/12/2013	12/2/2014	10/28/2015	10/18/2016	10/30/2017	1/28/2019	1/7/2020	1/15/2021	2/7/2022	No	N/A	
62	9/7/2006	10/11/2007	11/3/2008	1/21/2010	Not Inspected	1/31/2014	5/19/2015	12/18/2015	10/18/2016	11/3/2017	2/7/2019	1/14/2020	3/1/2021	Not Inspected	N/A	N/A	
	10/28/2006	11/12/2007	9/29/2008	9/28/09	10/22/2012	11/12/2013	12/3/2014	10/28/2015	10/17/2016	12/12/2017	1/25/2019	1/14/2020	1/14/2021	3/10/2022	No	N/A	
	3/27/2007	N/A	2/15/2008	12/7/2009	Not Inspected	1/9/2013	5/27/2015	2/18/2016	10/17/2016	12/14/2017	3/15/2019	2/5/2020	3/25/2021	2/7/2022	No	N/A	1
	4/3/2007	N/A	1/25/2008	4/29/2009	3/19/2013	1/9/2013	3/12/2015	3/28/2016	10/17/2016	10/30/2017	2/1/2019	1/14/2020	1/27/2021		No	N/A	<u> </u>
87	4/4/2007	N/A	2/27/2008	4/29/2009	Not Inspected	11/3/2017	3/22/2019	Not Inspected	2/22/2021	4/5/2022	No	N/A	ļ				
	4/6/2007	N/A	3/3/2008	4/29/2009	6/26/2012	1/17/2013	5/12/2015	2/19/2016	11/2/2016	11/3/2017	2/28/2019	1/14/2020	Not Inspected	2/2/2022	No	N/A	<b></b>
66	9/21/2006, 5/17/2007	N/A	2/22/2008	4/30/2009	3/18/2013	1/13/2014	Not Inspected	Not Inspected	10/27/2016	10/30/2017	Not Inspected	1/14/2020	1/10/2021	3/10/2022	No	N/A	<b></b>
/1	8/8/2006, 5/24/2007	N/A	11/17/2008	12/7/2009	3/19/2013	2/26/2014	Not Inspected	3/28/2016	11/2/2016	11/2/2017	2/1/2019	1/14/2020	2/23/2021	3/23/2022	No	N/A	<u> </u>
	7/9/2007	N/A	1/14/2009	1/21/2010	10/22/2012	2/7/2014	5/21/2015	10/28/2015	12/14/2016	10/30/2017	2/1/2019		4/7/2021	2/7/2022	No	N/A	<b></b>
31	8/17/2006, 8/10/2007	N/A	9/30/2008	9/28/09	Not Inspected	1/17/2014	5/21/2015	12/17/2015	12/14/2016	12/11/2017	3/22/2019	1/14/2020	2/2/2021	2/7/2022	Yes	5/3/2022	reseal sewer pipe
	11/6/2007	N/A	9/29/2008	9/28/2009	4/18/2013	2/7/2014	Not Inspected	2/18/2016	10/24/2016	12/11/2017	1/30/2019	2/6/2020	2/20/2021	2/7/2022	No	N/A	<del></del>
	11/17/2007	N/A	N/A	4/9/2009	6/26/2012	1/9/2014	5/21/2015	12/17/2015	11/14/2016	10/31/2017	1/25/2019	1/8/2020	2/2/2021	2/10/2022	Yes	5/3/2022	Fan rattles
	1/19/2008	N/A	N/A	4/29/2009	6/26/2012	11/12/2013	12/3/2014	2/17/2016	10/19/2016	11/3/2017	1/28/2019	1/8/2020	1/12/2021	Not Inspected	N/A	N/A	<del> </del>
	3/19/2008 3/19/2008	N/A N/A	N/A N/A	12/10/2009 4/29/2009	3/19/2013 4/18/2013	11/15/2013 2/27/2014	Not Inspected 5/21/2015	3/25/2016 2/19/2016	10/25/2016 12/19/2016	10/31/2017 12/11/2017	2/12/2019 3/22/2019	1/14/2020 Not Inspected	2/14/2021 Not Inspected	2/14/2022 4/5/2022	No No	N/A N/A	1
	6/20/2008	N/A	N/A	5/28/2009	3/19/2013	8/5/2013, 2/27/2014	3/12/2015	2/17/2016	11/3/2016	10/30/2017	3/22/2019	2/4/2020	2/2/2021	4/5/2022	No	N/A	<del>                                     </del>
	6/24/2008	N/A	N/A	12/7/2009	2/26/2012 & 3/18/2013	2/7/2014	3/12/2015	2/19/2016	12/19/2016	10/30/2017	1/28/2019	1/8/2020	1/10/2021	11/10/2021	Yes	11/10/2021	fan replaced
99	8/7/2008	N/A	N/A	9/28/09	4/19/2013	2/26/2014	12/4/2014	3/25/2016	1/18/2017	Not Inspected	3/8/2019	2/15/2020	2/10/2021	2/7/2022	No	N/A	
	9/25/2008	N/A	N/A	9/28/09	10/22/2012	2/7/2014	12/4/2014	3/15/2016	10/25/2016	11/3/2017	2/11/2019	1/21/2020	1/12/2021	4/8/2022	No	N/A	
	12/5/2008	N/A	N/A	11/19/2009	Not Inspected	2/7/2014	3/3/2015	2/17/2016	10/19/2016	12/11/2017	1/28/2019	1/14/2020	3/14/2021	3/11/2022	No	N/A	
	7/17/2008, 1/15/2009	N/A	N/A	N/A	6/25/2012	11/15/2013	Not Inspected	3/25/2016	10/31/2016	11/3/2017	1/28/2019	1/24/2020	2/24/2021	Not Inspected	N/A	N/A	
107	1/16/2009	N/A	N/A	N/A	2/25/2013	1/31/2014, 2/10/2014	Not Inspected	3/25/2016	10/26/2016	12/11/2017	1/28/2019	1/14/2020	Not Inspected	4/6/2022	No	N/A	
82	3/19/2009	N/A	N/A	N/A	Not Inspected	Not Inspected	3/10/2015	2/18/2016	10/25/2016	11/2/2017	3/22/2019	1/10/2020	2/17/2021	2/7/2022	No	N/A	
	3/25/2009	N/A	N/A	N/A	Not Inspected	Not Inspected	Not Inspected	2/25/2020	3/9/2021	3/15/2022	No	N/A					
	4/23/2009	N/A	N/A	N/A	6/25/2012	Not Inspected	12/3/2014	2/18/2016	10/19/2016	10/30/2017	1/30/2019	1/28/2020	1/20/2021	3/4/2022	No	N/A	<b></b>
	4/23/2009	N/A	N/A	N/A	3/20/2013	1/9/2014	5/27/2015	2/17/2016	11/2/2016	12/15/2017	1/29/2019	Not Inspected	1/29/2021	2/7/2022	Yes	5/3/2022	replace fanbox
	5/13/2009	N/A	N/A	N/A	6/25/2012	2/7/2014	5/20/2015	2/18/2016	1/17/2017	12/12/2017	1/29/2019	2/25/2020	2/22/2021	2/7/2022	No	N/A	<b></b>
	9/15/2009	N/A	N/A	N/A	4/17/2013	1/9/2014	12/2/2014	10/28/2015	2/2/2017	2/7/2018	3/22/2019	1/28/2020	2/17/2021	Not Inspected	N/A	N/A	<del> </del>
	12/2/2009	N/A	N/A	N/A	4/17/2013	1/17/2014	12/3/2014	2/18/2016	2/2/2017	2/7/2018	1/20/2019	1/28/2020	2/22/2021	Not Inspected	N/A	N/A	For real- : : !
	12/21/2009	N/A	N/A	N/A	No Inspected	1/31/2014	5/17/2015	2/18/2016	1/16/2017	10/31/2017	3/22/2019	2/26/2020	2/22/2021	12/16/2021	Yes	12/16/2021	Fan replaced
	4/30/2010 4/30/2010	N/A N/A	N/A N/A	N/A N/A	Not Inspected 3/19/2013	2/7/2014 1/17/2014	3/11/2015 5/21/2015	2/19/2016 2/17/2016	1/17/2017 11/17/2016	2/5/2018 10/30/2017	1/0/1900 1/30/2019	Not Inspected Not Inspected	3/5/2021 2/4/2021	3/5/2022 2/7/2022	No No	N/A N/A	<del> </del>
	7/19/2010	N/A N/A	N/A N/A	N/A N/A	6/26/2012	1/17/2014	Not Inspected	2/17/2016	11/11/2016	10/30/2017	3/15/2019	Not inspected  Not inspected	3/10/2021	2/1/2022	No	N/A N/A	1
	7/19/2010	N/A N/A	N/A N/A	N/A N/A	2/25/2013	2/26/2014	3/13/2015	3/15/2016	10/26/2016	10/30/2017	2/12/2019	2/5/2020	2/15/2021	4/5/2022	No	N/A N/A	1
	8/31/2010	N/A	N/A	N/A	3/20/2013	1/17/2014	Not Inspected	10/27/2015	10/26/2016	10/30/2017	1/30/2019	2/11/2020	2/9/2021	4/6/2022	No	N/A	
	8/31/2010	N/A	N/A N/A	N/A	4/18/2013	2/7/2014	3/12/2015	2/18/2016	10/24/2016	12/11/2017	1/29/2017	2/18/2020	2/11/2021	3/11/2022	No	N/A	
	11/9/2010	N/A	N/A	N/A	6/25/2012	1/17/2014	12/3/2014	2/19/2016	10/26/2017	10/31/2017	1/30/2019	1/7/2020	Not Inspected	2/7/2022	No	N/A	1
	11/9/2010	N/A	N/A	N/A	6/26/2012	1/17/2014	3/12/2015	2/18/2016	11/15/2016	12/11/2017	2/14/2019	2/25/2020	1/20/2021	3/2/2022	No	N/A	
	11/9/2010	N/A	N/A	N/A	4/17/2013	1/9/2014, 1/13/2014	12/3/2014	3/15/2016	11/1/2016	10/30/2017	3/15/2019	2/20/2020	3/22/2021	2/7/2022	No	N/A	
	12/2/2010	N/A	N/A	N/A	3/20/2013	2/27/2014	3/13/2015	3/28/2016	11/16/2016	2/12/2018	Not Inspected	2/8/2020	2/4/2021	2/7/2022	No	N/A	
	5/10/2011	N/A	N/A	N/A	3/18/2013	2/7/2014, 2/10/2014	5/19/2015	2/19/2016	10/24/2016	12/12/2017	2/25/2019	2/20/2020	2/4/2021	2/7/2022	No	N/A	
	10/20/2017	N/A	10/20/2017	Not Inspected	Not Inspected	Not Inspected	Not Inspected	N/A	N/A								
						a/ Pending repair needs	to include cosmetic alte	erations or maintenance	actions not critical to sy	stem operation; to be in	cluded in subsequent a	annual report					

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

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
29	10/10/2007	0.80	0.80	0.40		
	9/29/2008	0.80	0.75	0.30		
	12/7/2009	1.00	0.75	< 0.25		
	1/21/2011	1.25	1.25	< 0.25		
	12/13/2011	1.50	1.25	<0.25		
	3/18/2013	1.50	1.00	<0.25		
	1/9/2014	1.00	1.50	Inaccessible		
	12/2/2014	1.00	1.50	0.25		
	10/28/2015	1.50	1.00	0.25		
	10/16/2016	1.25	0.75	<0.24		
	10/30/2017	1.75	1.25	0.25		
	3/22/2019 2/14/2020	1.75 0.50	1.25 1.00	0.25 0.25		
	3/11/2021	0.50	1.00	0.25		
	3/10/2022	0.50	1.00	0.25		
83	10/10/2007	1.00	0.90	0.90	0.90	1.70
	1/17/2008	1.00	0.85	0.90	0.85	1.75
	9/29/2008	1.50	0.90	0.80	1.00	0.90
	9/28/2009	1.60	0.90	0.80	0.90	0.80
	9/3/2010	1.80	1.00	0.90	1.00	0.90
	8/17/2011	1.75	1.00	1.00	1.00	1.00
	10/22/2013	1.70	1.00	0.90	1.00	0.85
	11/12/2013	1.50	0.75	0.75	0.75	0.75
	12/2/2014	1.25	0.75	0.75	0.75	0.75
	11/11/2015	1.25	0.75	0.50	0.75	0.75
	10/17/2016	1.75	1.00	0.80	1.00	0.80
	12/12/2017	1.00	1.00	1.00	1.00	0.90
	3/22/2019	1.00	0.75	1.00	1.00	1.00
	2/21/2020	1.00	0.75	1.00 1.00	1.00	1.00
	1/22/2021 2/8/2022	1.50 1.00	1.00 0.80	1.00	1.25 1.00	1.00 1.50
84	10/8/2007	2.50	0.00	1.00	1.00	1.00
0.	11/4/2008	2.50				
	12/8/2009	2.50				
	11/10/2010	2.50				
	12/15/2011	2.50				
	3/19/2013	2.25				
	1/31/2014	1.00				
	12/5/2014	2.00				
	10/28/2015	2.00				
	10/26/2016	2.10				
	11/3/2017 12/18/2018	2.00 2.00				
	1/14/2020	2.00				
	2/17/2021	2.00				
	2/7/2022	1.50				
78	10/9/2007	2.50				
	2/15/2008	2.50				
	9/29/2008	2.50	1.90			
	9/28/2009	2.50	2.00			
	2/15/2011	2.75	2.00			
	12/12/2011	2.50	2.00			
	3/18/2013	2.50	2.00			
	1/17/2014	2.50	2.00			
	5/28/2015	2.50	2.25			
	3/15/2016 2/2/2017	2.50	2.25 2.25			
	2/2/2017	2.25 1.50	1.00			
	1/28/2019	2.50	2.25			
	1/20/2013	2.50	2.25			
	4/5/2022	2.50	2.25			

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
86	10/10/2007	2.50			-	
	1/23/2008	2.50				
	9/29/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/29/2011	2.50				
	2/25/2013	2.50				
	1/13/2014	2.50				
	12/2/2014	2.50				
	12/17/2015	2.50				
	10/17/2016	2.50				
	11/8/2017	2.50				
	1/28/2019	2.75				
	1/28/2020	2.75				
	1/4/2021	2.50				
	2/15/2022	2.75				
33	10/10/2007	2.20				
	1/23/2008	2.25				
	9/30/2008	2.30				
	9/28/2009	2.25				
	9/2/2010	2.00				
	8/17/2011	2.25				
	2/25/2013	2.20				
	1/9/2014	Not Inspected				
	5/22/2015	2.50				
	12/17/2015	2.25				
	11/11/2016	2.25				
	12/14/2017	2.25				
	1/30/2019	1.25				
	1/7/2020	2.25				
	2/8/2021	2.00				
	2/7/2022	2.25				
14	11/13/2007	Drained	1.25			
	1/25/2008	1.20	1.50			
	9/28/2009	1.20	1.50			
	9/3/2010	1.50	1.20			
	1/24/2012	3.75	1.20			
	4/18/2013	3.25	1.25			
	1/17/2014	3.25	1.25			
	5/22/2015	2.50	1.50			
	2/17/2016	1.50	1.25			
	10/17/2016	1.50	1.25			
	10/30/2017	1.50	1.25			
	1/29/2019	1.50	1.25			
	1/17/2020	1.50	1.25			
	2/10/2021	1.25	0.80			
60	2/7/2022	1.25	1.50			
68	10/10/2007	1.50				
	1/17/2008	1.50				
	9/29/2008	1.50				
	9/28/2009	1.50				
	9/3/2010	1.50				
	8/17/2011	1.50				
	10/22/2012	1.50				
	11/12/2013	1.50				
	12/2/2014	1.50				
	10/28/2015	1.50				
	10/18/2016	1.50				
	10/30/2017	1.50				
	1/28/2019	1.25				
	1/7/2020	1.50				
	1/20/2021	1.50				
	2/7/2022	1.50				

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
85	10/11/2007	2.30				
	1/25/2008	2.25				
	9/30/2008	2.25				
	9/28/2009	2.25				
	11/10/2010	2.20				
	8/17/2011	2.25				
	2/25/2013	2.40				
	11/15/2013	2.25				
	2/17/2016	2.50				
	10/17/2016	2.25				
	10/30/2017	2.50				
	1/29/2019	2.50				
	2/20/2021	2.50				
	2/14/2022	2.50				
26	10/12/2007	2.40				
20						
	1/17/2008	2.50				
	9/30/2008	2.50				
	12/7/2009	2.50				
	1/21/2011	2.25				
	12/13/2011	2.50				
	3/19/2013	2.50				
	1/17/2014	2.50				
	3/1/2015	2.50				
	3/28/2016	2.75				
	1/28/2019	2.50				
	1/7/2020	2.50				
	1/17/2021	2.50				
	4/5/2022	2.50				
61	11/13/2007	1.25				
	2/15/2008	1.25				
	11/17/2008	1.25				
	5/5/2010	1.20				
	1/24/2012	1.00				
	3/18/2013	1.00				
	1/13/2014	1.25				
	3/11/2015	1.50				
	12/17/2015	1.00				
	10/17/2016	1.00				
	12/12/2017	1.00				
	1/29/2019	1.00				
	1/29/2013	1.00				
	3/31/2022	1.00				
25	10/9/2007	2.00				
23	9/29/2008	2.00				
	9/28/2008	2.00				
	9/3/2010					
	8/17/2011	2.00				
		2.00				
	2/25/2013	1.75				
	1/13/2014	1.75				
	3/12/2015	1.75				
	12/18/2015	1.75				
	10/17/2016	1.60				
	10/30/2017	1.75				
	1/29/2019	1.75				
	1/14/2020	1.75				
	1/20/2021	1.75				
	2/8/2022	1.75				

Property	Date	Manometer 1	Manometer			Manometer
ID			2	3	4	5
57	10/8/2007	1.50				
	2/22/2008	2.00				
	9/29/2008	2.25				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/17/2011	2.25				
	2/25/2013	2.00				
	1/9/2014	1.75				
	12/1/2014	2.00				
	10/28/2015	2.25				
	10/17/2016	2.10				
	12/12/2017	2.00				
	1/29/2019	1.75				
	1/14/2020	1.90				
	2/10/2021	1.75				
	2/8/2022	1.75				
74	1/17/2008	2.25				
	9/30/2008	2.25				
	12/8/2009	2.25				
	1/20/2011	2.25				
	1/12/2012	2.25				
	2/25/2013	2.50				
	1/9/2014	2.25				
	12/3/2014	2.50				
	2/18/2016	2.50				
	10/18/2016	2.25				
	11/2/2017	2.50				
	1/29/2019	2.25				
	1/29/2019	2.25				
	4/8/2020	2.25				
		2.25				
38	11/10/2021	2.50				
30	2/15/2008	2.50				
	11/4/2008	3.50				
	1/21/2010	2.50				
	12/14/2011	2.50				
	4/19/2013 1/13/2014	2.50 2.50				
	12/5/2014	2.50				
	12/18/2015	2.50				
	11/11/2016	2.50				
	12/12/2017	2.50				
	2/25/2019	2.25				
70	4/5/2022	2.25				
76	10/9/2007	2.25				
	1/25/2008	2.20				
	9/30/2008	2.10				
	12/7/2009	2.10				
	2/15/2011	2.00				
	12/13/2011	2.15				
	4/19/2013	2.00				
	1/17/2014	2.00				
	3/15/2016	1.75				
	2/2/2017	1.50				
	2/12/2018	1.75				
	2/12/2019	1.75				
	2/7/2022	2.50				

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
65	10/10/2007	2.25				
	1/17/2008	2.25				
	10/1/2008	2.50				
	9/28/2009	2.25				
	9/3/2010	2.10				
	8/17/2011	2.25				
	10/22/2012	2.25				
	11/12/2013	2.50				
	12/2/2014	2.25				
	10/28/2015	2.25				
	10/18/2016	2.25				
	10/30/2017	2.25				
	1/28/2019	2.25				
	1/7/2020	2.25				
	1/15/2021	2.25				
	2/7/2022	2.25				
62	10/11/2007	1.50				
02	1/23/2008	1.50				
	11/3/2008	1.25				
	1/21/2011	1.75				
	1/21/2011	1.50				
	1/31/2012	1.50				
		1.50				
	5/19/2015					
	12/18/2015	1.50				
	10/18/2016	1.50				
	11/3/2017	1.50				
	2/21/2019	1.50				
	1/14/2020	1.50				
	3/1/2021	1.50				
73	11/12/2007	10.0				
	9/29/2008	12.0				
	9/28/2009	12.0				
	9/3/2010	12.0				
	8/17/2011	12.0				
	10/22/2012	12.5				
	11/12/2013	12.0				
	12/3/2014	12.0				
	10/28/2015	14.0				
	10/17/2016	13.0				
	12/12/2017	14.0				
	1/24/2019	14.0				
	1/14/2020	14.0				
	1/14/2021	14.0				
	3/10/2022	14.0				
79	1/28/2008	2.70				
	2/15/2008	2.70				
	12/7/2009	2.75				
	2/15/2011	2.75				
	1/9/2014	2.75				
	5/27/2015	2.75				
	2/18/2016	2.75				
	10/17/2016	2.75				
	12/14/2017	2.75				
	3/15/2019	2.75				
	2/5/2020	2.75				
	3/25/2021	2.75				
	2/7/2022	3.00				

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
102	1/25/2008	Not Installed	Not Installed	3	-	,
102	11/5/2008	4.00	5.00			
	4/29/2009	4.00	5.00			
	5/5/2010	4.00	5.00			
	1/12/2012	5.00	4.00			
	3/19/2013	5.00	4.00			
	1/9/2014	4.00	5.00			
	3/12/2015	4.00	5.00			
	3/28/2016	5.00	4.00			
	10/17/2016	4.00	5.00			
	10/30/2017	5.00	5.00			
	2/1/2019	5.00	5.00			
	1/14/2020	5.00	5.00			
	1/27/2021	5.00	5.00			
	2/7/2022	5.00	5.00			
87	1/28/2008	1.95				
	4/29/2009	2.00				
	6/11/2010	2.00				
	12/13/2011	2.00				
	11/3/2017	1.25				
	3/22/2019	1.25				
	2/22/2021	1.25				
100	4/5/2022	1.25				
103	1/23/2008	2.25 2.30				
	4/29/2009 5/5/2010	2.30				
	6/16/2011	2.25				
	6/26/2012	2.25				
	1/17/2014	2.50				
	5/12/2015	2.25				
	2/19/2016	2.25				
	11/2/2016	2.25				
	11/3/2017	2.25				
	2/28/2019	2.25				
	1/14/2020	2.50				
	2/2/2022	2.50				
66	1/28/2008	1.85				
	2/22/2008	1.85				
	4/30/2009	1.85				
	5/5/2010	2.00				
	9/1/2011	1.90				
	3/18/2013	2.00				
	1/13/2014	1.85				
	10/27/2016	1.50				
	10/30/2017	1.50				
	1/30/2019	2.25				
	1/14/2020	1.50				
	1/10/2021	1.50 1.50				
71	3/10/2022 1/28/2008	1.50 1.80				
7.1	11/17/2008	1.80				
	12/7/2009	1.75				
	1/21/2011	1.75				
	12/13/2011	1.75				
	3/20/2013	1.75				
	2/26/2014	1.75				
	3/28/2016	1.00				
	11/2/2016	1.25				
	11/2/2017	1.50				
	2/1/2019	0.50				
	1/14/2020	0.50				
	2/23/2021	0.50				
	3/23/2022	0.50				

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
100	1/30/2008	0.65				
	2/15/2008	0.65				
	1/14/2009	0.80				
	1/21/2010	0.75				
	2/15/2011	0.60				
	1/12/2012	0.60				
	10/22/2012	0.65				
	2/7/2014	0.50				
	5/21/2015	0.50				
	10/28/2015	0.50				
	12/14/2016	0.50				
	10/30/2017	0.75				
	2/1/2019	0.50				
	1/22/2020	0.75				
	4/6/2021	0.75				
24	2/7/2022	0.75 1.30				
31	1/28/2008					
	9/30/2008 9/28/2009	1.25 1.25				
	1/21/2011	1.25				
	12/13/2011	1.25				
	1/17/2014	1.25				
	5/21/2015	1.25				
	12/17/2015	1.25				
	12/14/2016	1.25				
	12/11/2017	1.25				
	3/22/2019	1.25				
	1/14/2020	1.50				
	2/2/2021	1.15				
	2/7/2022	1.00				
97b	2/7/2008	2.05				
	9/29/2008	2.00				
	9/28/2009	2.25				
	11/10/2010	2.05				
	12/13/2011	1.70				
	4/18/2013	2.00				
	2/7/2014	2.25				
	2/18/2016	2.00				
	10/24/2016	1.75				
	12/11/2017	2.00				
	1/30/2019	1.75				
	2/6/2020	2.00				
	2/20/2021	2.00				
	2/7/2022	2.10				
88	4/29/2009	1.80				
	6/10/2010	1.50				
	1/24/2012	1.60				
	6/26/2012	1.50				
	1/9/2014	1.50				
	5/21/2015	1.50				
	12/17/2015	1.50				
	11/14/2016	1.50				
	10/31/2017	1.50				
	1/25/2019	1.50				
	1/8/2020	1.50				
	2/2/2021	1.50				
	2/10/2022	1.50				

Table 2

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
93	4/29/2009	2.20				
	6/10/2010	0.80				
	2/15/2011	1.00				
	6/26/2012	1.00				
	11/12/2013	0.75				
	12/3/2014	1.00				
	2/17/2016	1.75				
	10/19/2016	0.75				
	11/3/2017	0.75				
	1/28/2019	1.00				
	1/8/2020	1.00				
96	1/12/2021	1.00 2.50				
90	12/10/2009 1/20/2011	2.75				
	12/13/2011	1.60				
	3/19/2013	0.25				
	11/15/2013	1.00				
	3/25/2016	1.25				
	10/25/2016	1.00				
	10/31/2017	1.50				
	2/12/2019	1.50				
	1/14/2020	1.25				
	2/14/2021	1.50				
67	4/29/2009	1.80	1.80			
	5/6/2010	1.75	1.80			
	8/17/2011	1.50	1.75			
	4/18/2013	1.50	1.75			
	2/27/2013	1.50	1.75			
	5/21/2015	1.50	1.75			
	2/19/2016	1.75	1.50			
	12/19/2016	1.75	1.50			
	12/11/2017	1.75	1.50			
	3/22/2019	1.75	1.25			
95	4/5/2022 5/28/2009	1.50 1.25	1.25 1.00			
95	6/22/2010	1.25	1.00			
	1/24/2012	1.10	1.00			
	3/19/2013	1.25	1.25			
	2/27/2013	1.25	1.25			
	3/12/2015	1.00	1.25			
	2/17/2016	1.50	1.25			
	11/3/2016	1.30	1.25			
	10/30/2017	1.50	1.50			
	3/22/2019	1.50	1.50			
	2/4/2020	1.25	1.25			
	2/2/2021	1.50	1.25			
	4/5/2022	1.25	1.25			
104	12/7/2009	1.00	1.00			
	12/15/2011	1.00	1.00			
	6/26/2012	1.50	1.40			
	4/19/2013	1.00	1.00			
	2/7/2014 3/12/2015	1.25 1.25	1.25 1.25			
	2/19/2016	1.25	1.25			
	12/19/2016	1.25	1.75			
	10/30/2017	1.50	1.75			
	1/28/2019	1.25	2.25			
	1/8/2020	1.25	2.25			
	1/10/2021	1.25	2.25			
	11/10/2021	1.25	2.25			

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

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
99	11/6/2008	0.60	0.50	0.75	-	- J
00	9/28/2009	0.60	0.50	0.75		
	11/10/2010	0.50	0.40	0.60		
	12/13/2011	0.50	0.50	0.50		
	4/19/2013	0.50	0.50	0.50		
	2/26/2014	0.25	0.25	0.50		
	12/4/2014	0.25	0.50	0.50		
	3/25/2016	0.25	0.25	0.25		
	1/18/2017	0.25	0.25	0.25		
	3/22/2019	0.50	1.00	0.50		
	2/15/2020	0.50	1.00	0.50		
	2/10/2021	0.50	1.00	0.50		
	2/7/2022	0.50	0.50	0.50		
89	9/28/2009	0.15	0.15	0.15	0.35	0.50
03	11/10/2010	0.10	0.10	0.10	0.20	0.20
	8/17/2011	0.20	0.20	0.20	0.50	0.50
	11/6/2012	0.15	0.25	0.25	0.75	1.00
	2/7/2014	0.15	0.25	0.25	0.75	1.25
	12/4/2014	0.25	0.25	0.25	0.25	1.25
	3/15/2014	0.25	0.25	0.25	0.75	1.25
	10/25/2016	0.25	0.25	0.25	0.75	1.25
	11/3/2017	0.25	0.25	0.25	0.73	1.25
	2/11/2019	0.25	0.25	0.25	2.50	2.50
	1/21/2020	0.25	0.25			
	1/21/2020	0.25	0.25	0.25 0.25	1.75 1.75	2.50 2.25
	4/8/2022	0.25	0.25	0.25	1.75	2.25
98	11/19/2009	1.20	1.00	0.23	1.75	2.25
90	2/15/2011	1.25	1.00			
	2/7/2014	1.25	1.00			
	3/13/2015	1.25	1.00			
	2/17/2016	1.25	1.00			
	10/19/2016	1.50	1.00			
	12/11/2017	1.25	1.00			
	1/28/2019	1.25	1.00			
	1/14/2020	1.25	1.00			
	3/14/2021	1.25	1.00			
	3/11/2022	1.25	1.00			
91	5/5/2010	1.20	0.25			
٥.	6/16/2011	1.25	0.25			
	6/25/2012	1.50	0.25			
	11/15/2013	1.25	0.25			
	3/25/2016	1.25	0.25			
	10/31/2016	1.50	0.25			
	11/3/2017	1.25	0.25			
	1/28/2019	0.75	0.50			
	1/24/2020	0.73	0.50			
	2/24/2021	0.50	0.50			
107	6/10/2010	0.50	0.00			
	8/17/2011	0.40				
	2/25/2013	0.20				
	2/4/2014	0.50				
	3/25/2016	0.75				
	10/26/2016	0.80				
	12/11/2017	1.00				
	1/28/2019	0.75				
	1/14/2020	0.75				
	4/6/2022	0.75				1
	7/0/2022	0.70				

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

1D	0.90 0.90 1.00	0.10 0.10	4	5
3/10/2015 1.75 2/18/2016 1.50 10/25/2016 1.75 11/2/2017 2.75 3/22/2019 1.25 1/10/2020 1.25 2/17/2021 1.25 2/17/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
2/18/2016 1.50 10/25/2016 1.75 11/2/2017 2.75 3/22/2019 1.25 1/10/2020 1.25 2/17/2021 1.25 2/17/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
10/25/2016 1.75 11/2/2017 2.75 3/22/2019 1.25 1/10/2020 1.25 2/17/2021 1.25 2/7/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
11/2/2017 2.75 3/22/2019 1.25 1/10/2020 1.25 2/17/2021 1.25 2/7/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
3/22/2019 1.25 1/10/2020 1.25 2/17/2021 1.25 2/7/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
1/10/2020 1.25 2/17/2021 1.25 2/7/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
2/17/2021 1.25 2/7/2022 1.25 44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
2/7/2022         1.25           44         5/5/2010         0.70           6/16/2011         1.60	0.90 1.00			
44 5/5/2010 0.70 6/16/2011 1.60	0.90 1.00			
6/16/2011 1.60	0.90 1.00			
	1.00			
2/25/2020 1 25				
	4 00	0.25		
3/9/2021 1.25	1.00	0.25		
3/15/2022 1.25	1.00	0.25	0.05	
9 5/5/2010 0.80	0.30	0.75	0.85	0.75
6/16/2011 0.85	0.35	1.00	2.70	0.75
6/25/2012 0.75	0.50	1.00	1.75	0.75
12/3/2014 0.75	0.50	1.00	1.75	0.75
2/18/2016 0.50	0.75	0.75	2.25	0.75
10/19/2016 1.00	1.75	1.00	0.75	0.90
10/30/2017 0.75	2.25	2.75	2.25	1.00
1/30/2019 0.75	1.00	1.25	2.00	2.00
1/28/2020 0.75	1.25	1.00	1.75	1.75
1/20/2021 1.00	1.25	0.75	1.75	1.75
3/4/2022 0.75	1.00	2.25	2.00	1.25
	0.60	0.85		
12/13/2011 0.75	0.50	1.25		
3/19/2013 0.75	0.75	0.75		
1/9/2014 0.75	0.75	1.25		
5/27/2015 1.50	0.75	0.75		
2/17/2016 1.50	0.75	1.50		
11/2/2016 0.90	0.75	1.50		
12/15/2017 1.00	0.75	1.25		
1/29/2019 1.00	0.75	1.25		
2/7/2022 0.75	1.50	1.00	0.45	
	0.50	0.25	0.45	
	0.50	0.25	0.45	
	0.50	0.50	0.25	
2/7/2014 1.00	0.25	0.75	0.25	
5/20/2015 1.25	1.00	0.75	0.25	
2/18/2016 1.25 1/17/2017 1.25	1.50 1.50	0.75 1.25	0.25 0.25	
12/12/2017 1.25		1.25	0.25	
1/29/2019 0.75	1.50 1.25	0.75	1.00	
2/25/2020 1.00	1.25	1.00	1.00	
	1.25			
		1.00	1.00 1.00	
2/7/2022 1.25 46 11/10/2010 1.50	1.00	0.75	1.00	
8/17/2011   1.25   2/25/2013   2.00	1.00 1.00			
1/9/2014 1.25	1.00			
12/2/2014 1.35	1.25			
	1.00 1.00			
2/7/2018 1.50 3/32/2019 1.50	1.00			
3/22/2019 1.50 1/28/2020 1.50	1.00			
1/28/2020 1.50 2/17/2021 1.50	1.00 1.00			

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

Property	Date	Manometer 1		Manometer	Manometer	
32	4/20/2011	0.80	2	<b>3</b> 1.90	4	5
32	1/20/2011		1.60			
	12/13/2011	0.30 1.00	2.00	1.75 1.75		
	4/17/2013		1.50			
	1/17/2014	0.95	1.50	1.50		
	12/3/2014 2/18/2016	0.75	1.50	1.50		
		0.75	1.75	1.50		
	2/1/2017 12/11/2017	0.75 1.25	1.50 1.25	1.50 1.50		
	1/20/2019	1.75	1.50	0.50		
	1/28/2020	1.75	1.50	0.50		
	2/22/2021	1.25	1.50	0.50		
30	11/10/2010	1.50	1.50	0.00		
	2/2/2012	1.25	1.50			
	1/31/2014	1.25	1.50			
	5/17/2015	1.25	1.00			
	2/18/2016	1.00	1.25			
	1/16/2017	1.25	1.25			
	10/31/2017	1.25	1.25			
	3/22/2019	1.25	1.00			
	2/26/2020	1.25	1.00			
	2/22/2021	1.25	1.00			
	23/16/2021	1.25	1.00			
17	1/24/2012	2.00				
	2/7/2014	2.00				
	3/11/2015	1.75				
	2/19/2016	2.00				
	1/17/2017	2.00				
	2/5/2018	2.00				
	4/5/2019	2.00				
	3/5/2021	2.00				
5	3/5/2022 8/17/2011	2.00	1.50			
3	3/19/2013	2.00	1.50			
	1/17/2014	2.00	1.50			
	5/21/2015	2.00	1.50			
	2/17/2016	1.50	2.00			
	11/11/2016	2.00	1.25			
	10/30/2017	2.00	1.25			
	1/30/2019	1.75	1.25			
	2/4/2021	1.75	1.25			
	2/7/2022	1.50	1.25			
59	8/17/2011	1.50	1.60	2.50	0.75	
	6/26/2012	1.50	1.50	2.50	0.75	
	11/12/2013	1.50	1.50	2.50	0.25	
	2/19/2016	2.50	1.25	1.75	0.25	
	11/11/2016	1.50	1.50	2.50	2.50	
	12/15/2017	2.25	1.75	2.75	0.25	
	3/15/2019	2.25	1.75	2.75	0.25	
	3/10/2021	2.25	1.75	2.75	0.25	
07	2/10/2022	3.00	1.75	2.75	0.25	
27	3/2/2011 1/12/2012	2.75				
	2/25/2013	2.50 2.75				
	2/25/2013	2.75				
	3/13/2015	2.50				
	3/25/2016	2.50				
	10/26/2016	2.75				
	10/30/2017	2.75				
	2/12/2019	2.75				
	2/5/2020	2.75				
	2/15/2021	2.75				
	4/5/2022	2.75				
	•					

Table 2

10	Property	Date	Manometer 1	Manometer	Manometer	Manometer	Manometer
1.72   1.75   2.00   0.75   1.00   1.75   1.00   1.027/2016   2.50   1.25   1.25   2.00   1.25   1.75   1.00   1.00   1.25   1.00   1.25   1.75   1.00   1.25   1.75   1.00   1.25   1				2	3	4	5
11/17/2014   2.00	2	1/25/2012	2.00	1.60	0.75		
10/27/2015		3/20/2013	1.75	2.00	0.75		
10/26/2016   2.00		1/17/2014	2.00	1.75	1.00		
10/31/2017   2.75		10/27/2015	2.50	1.25	2.00		
1/30/2019   1.75   2.00   1.25     1/28/2020   2.00   1.75   1.00     2/9/2021   2.00   1.75   1.00     4/8/2013   2.00   0.50     4/18/2013   2.00   0.50     2/18/2016   2.00   0.50     2/18/2016   2.00   0.50     1/21/2017   2.00   0.50     1/21/2017   2.00   0.50     1/21/2017   2.00   0.50     1/21/2017   2.00   0.50     1/21/2020   2.00   0.75     2/18/2020   2.00   0.75     3/11/2022   2.00   0.75     3/11/2021   2.00   0.75     3/11/2021   2.00   0.75     3/11/2021   2.00   0.75     3/11/2022   2.00   1.85     6/26/2012   2.00   1.85     1/28/2014   1.50   1.50     1/28/2016   1.50   1.50     1/17/2014   1.75   1.65     3/12/2015   1.50   1.75     1/17/2014   1.75   1.50     2/18/2016   2.00   1.75     1/17/2014   1.75   1.50     2/18/2016   2.00   1.75     1/17/2014   1.75   1.50     2/18/2016   2.00   1.75     1/17/2014   1.75   1.50     2/18/2016   2.00   1.75     1/17/2017   1.50   1.25     2/18/2016   2.00   1.75     1/17/2014   1.75   1.50     2/18/2016   2.00   1.75     1/17/2017   1.50   1.25     2/18/2016   2.00   1.75     1/20/2021   1.75   1.50     2/25/2020   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2022   1.75   1.50     3/2/2013   0.75     3/2/2013   0.75     3/2/2013   0.75     3/2/2013   0.75     3/2/2013   0.75     3/2/2013   0.75     3/2/2013   0.075     3/2/2014   1.00     2/1/2014   1.50     3/19/2015   1.50     2/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/2/2013   0.075     3/2/2013   0.075     3/2/2013   0.075     3/2/2014   1.00     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2016   1.50     3/19/2		10/26/2016	2.00	1.25	1.75		
1/28/2020		10/31/2017	2.75	1.75	2.00		
29 2021		1/30/2019	1.75	2.00	1.25		
97a		1/28/2020	2.00	1.75	1.00		
97a		2/9/2021	2.00	1.75	1.00		
4/18/2013   2.00		4/6/2022	2.00	1.75	1.00		
2/7/2014	97a	12/13/2011	2.00	0.50			
3/12/2016 2.00 0.50		4/18/2013	2.00	0.50			
2/18/2016		2/7/2014	2.00	0.50			
10/24/2016		3/12/2015	2.00	0.50			
12/11/2017		2/18/2016	2.00	0.50			
1/29/2019		10/24/2016	2.00	0.50			
2/18/2020		12/11/2017	2.00	0.50			
2/11/2021		1/29/2019	2.00	0.50			
3/11/2022   2.00   2.75		2/18/2020	2.00	0.75			
52     3/2/2011     2.00       6/26/2012     2.00       1/17/2014     2.00       1/2/3/2014     2.00       2/19/2016     1.50       10/26/2016     1.25       10/31/2017     1.25       1/30/2019     1.25       4/5/2022     1.25       24     3/2/2011     2.00       6/26/2012     2.00     1.85       1/17/2014     1.75     1.65       3/12/2015     1.50     1.75       11/15/2016     1.50     1.75       12/11/2017     1.50     1.25       2/14/2019     1.75     1.50       2/25/2020     1.75     1.50       1/20/2021     1.75     1.50       3/2/2022     1.75     1.50       49     12/15/2011     2.50     0.25     0.10     0.10       49/17/2013     2.25     0.25     0.10     0.10       1/9/2014     1.75     0.50     0.25     0.25       12/3/2014     2.00     1.75     1.25     1.25       11/1/2018     2.00     1.75     1.25     1.25       11/1/2016     2.25     1.90     1.25     1.25       11/1/20101     2.50     2.25     2.50     2.50 <th></th> <th>2/11/2021</th> <th>2.00</th> <th>0.75</th> <th></th> <th></th> <th></th>		2/11/2021	2.00	0.75			
6/26/2012		3/11/2022	2.00	2.75			
1/17/2014 2.00 2/19/2016 1.50 10/26/2016 1.25 10/31/2017 1.25 1/30/2019 1.25 4/5/2022 1.25  24 3/2/2011 2.00 1.85 6/26/2012 2.00 1.85 1/17/2014 1.75 1.65 3/12/2015 1.50 1.50 11/15/2016 1.50 1.75 11/15/2016 1.50 1.75 12/11/2017 1.50 1.25 2/14/2019 1.75 1.50 1/20/2021 1.75 1.50 1/20/2021 1.75 1.50 1/20/2021 1.75 1.50 1/20/2021 1.75 1.50 1/20/2021 1.75 1.50 1/20/2021 1.75 1.50 3/2/2022 1.75 1.50 1/9/2014 2.00 1.50 0.25 0.10 0.10 4/17/2013 2.25 0.25 0.10 0.10 1/9/2014 2.00 1.50 0.25 0.25 1/1/20/2014 2.00 1.50 0.25 0.25 1/1/20/2014 2.00 1.50 0.15 1.25 3/15/2016 2.00 1.75 1.50 1/1/20/202 1.75 1.50 1/9/2014 2.00 1.50 0.15 1.25 1/1/2016 2.25 1.90 1.25 1.25 1/1/2017 2.50 2.25 2.50 2.50 3/15/2019 2.75 1.75 1.50 2/72/202 1.00 2.00 1.75 1.55 2/20/2020 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 3/22/2016 1.00 2.00 1.25 1.50 3/22/2011 3.075 3/22/2014 1.00 2/8/2020 1.00 2/8/2020 1.00 2/8/2020 1.00 2/8/2021 1.00 2/8/2021 1.00 2/8/2021 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50	52	3/2/2011	2.00				
12/3/2014   2.00   2/19/2016   1.50   1.50   1.0726/2016   1.25   10/31/2017   1.25   1/30/2019   1.25   1/30/2019   1.25   1/30/2019   1.25   1.85   1/17/2014   1.75   1.65   3/12/2015   1.50   1.75   1.50   2/18/2016   2.00   1.75   1.75   1.211/2017   1.50   1.25   2/14/2019   1.75   1.50   2/25/2020   1.75   1.50   2/25/2020   1.75   1.50   2/25/2020   1.75   1.50   1.25   2/14/2019   1.75   1.50   2/25/2020   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   0.25   0.25   0.25   1/3/2014   2.00   1.50   0.15   1.25   1.		6/26/2012					
2/19/2016   1.50   1.076/2016   1.25   1.076/2016   1.25   1.076/2017   1.25   1.30/2019   1.25   4/5/2022   1.25   4/5/2022   1.25   1.75   1.65   3/12/2015   1.50   1.50   2/18/2016   2.00   1.75   1.75   1.65   3/12/2016   1.50   1.75   1.20   1.75   1.50   1.25   1.20   1.75   1.50   1.25   1.20   1.75   1.50   1.20   1.75   1.50   1.20   1.75   1.50   1.20   1.75   1.50   1.20   1.75   1.50   1.20   1.75   1.50   1.20   1.25			2.00				
10/26/2016   1.25   1.25   1.30/2019   1.25   4/5/2022   1.25   4/5/2022   1.25   4/5/2022   1.25   4/5/2022   1.25   4/5/2022   1.25   4/5/2012   2.00   1.85   1/17/2014   1.75   1.65   3/12/2015   1.50   1.50   2/18/2016   2.00   1.75   11/15/2016   1.50   1.75   12/11/2017   1.50   1.25   2/14/2019   1.75   1.50   2/25/2020   1.75   1.50   1.20   2/25/2020   1.75   1.50   1.20   2/25/2020   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2022   1.75   1.50   3/2/2021   3/5   3/5/2014   3.25   0.25   0.10   0.10   4/17/2013   2.25   0.25   0.10   0.10   4/17/2014   1.75   0.50   0.25   0.25   0.25   12/3/2014   2.00   1.75   1.25   3/15/2016   2.00   1.75   1.25   1.25   1.1/1/2016   2.25   1.90   1.25   1.25   1.1/1/2016   2.25   1.90   1.25   1.25   1.25   10/30/2017   2.50   2.25   2.50   2.50   3/15/2019   2.75   1.75   1.25   1.25   2/20/2020   2.25   1.75   1.75   1.50   3/22/2021   2.25   1.75   1.75   1.50   3/2/2021   3.075   2/27/2022   1.00   2.00   1.25   1.50   3/2/2014   0.05   3/2/2014   0.05   3/2/2014   0.05   3/2/2014   0.05   3/2/2014   0.05   3/2/2020   1.00   2/16/2020   1.00   2/16/2020   1.50   2/19/2014   1.50   2/19/2014   1.50   2/19/2016   1.50   2/19/2016   1.50   10/24/2016		12/3/2014	2.00				
10/31/2017		2/19/2016	1.50				
1/30/2019		10/26/2016	1.25				
4/5/2022		10/31/2017					
24							
6/26/2012							
1/17/2014	24						
3/12/2015							
2/18/2016   2.00   1.75   1.75   1.211/2017   1.50   1.25   1.2							
11/15/2016       1.50       1.75         12/11/2017       1.50       1.25         2/14/2019       1.75       1.50         2/25/2020       1.75       1.50         1/20/2021       1.75       1.50         3/2/2022       1.75       1.50         49       12/15/2011       2.50       0.25       0.10       0.10         4/17/2013       2.25       0.25       0.10       0.10         1/9/2014       1.75       0.50       0.25       0.25         12/3/2014       2.00       1.50       0.15       1.25         12/3/2014       2.00       1.75       1.25       1.25         11/1/2016       2.25       1.90       1.25       1.25         10/30/2017       2.50       2.25       2.50       2.50         3/15/2019       2.75       1.75       1.25       1.25         2/20/2020       2.25       1.75       1.75       1.50         3/22/2021       2.25       1.75       1.75       1.50         2/17/2022       1.00       2.00       1.25       1.50         63       3/2/2013       0.75       3/24/2016       1.00         2							
12/11/2017							
2/14/2019   1.75   1.50   1.50   1/20/2021   1.75   1.50   1/20/2022   1.75   1.50   1.50   1/20/2022   1.75   1.50   1.50   1.25   1.50   1.25   1.50   1/20/2014   1.75   1.50   1.25   1.2							
2/25/2020							
1/20/2021							
3/2/2022     1.75     1.50       49     12/15/2011     2.50     0.25     0.10     0.10       4/17/2013     2.25     0.25     0.10     0.10       1/9/2014     1.75     0.50     0.25     0.25       12/3/2014     2.00     1.50     0.15     1.25       3/15/2016     2.00     1.75     1.25     1.25       11/1/2016     2.25     1.90     1.25     1.25       10/30/2017     2.50     2.25     2.50     2.50       3/15/2019     2.75     1.75     1.25     1.25       2/20/2020     2.25     1.75     1.75     1.50       3/22/2021     2.25     1.75     1.75     1.50       2/7/2022     1.00     2.00     1.25     1.50       63     3/2/2013     0.75     3/24/2014     1.00       3/21/2018     1.00     1.1/16/2016     1.00       2/12/2018     1.00     2/12/2018     1.00       2/19/2021     1.00     2/10/2014     1.50       5/19/2015     1.50     2/19/2016     1.50       10/24/2016     1.50     1.50     1.50							
49       12/15/2011       2.50       0.25       0.10       0.10         4/17/2013       2.25       0.25       0.10       0.10         1/9/2014       1.75       0.50       0.25       0.25         12/3/2014       2.00       1.50       0.15       1.25         3/15/2016       2.00       1.75       1.25       1.25         11/1/2016       2.25       1.90       1.25       1.25         10/30/2017       2.50       2.25       2.50       2.50         3/15/2019       2.75       1.75       1.25       1.25         2/20/2020       2.25       1.75       1.75       1.50         3/22/2021       2.25       1.75       1.75       1.50         2/7/2022       1.00       2.00       1.25       1.50         63       3/2/2011       0.75       3/24/2014       1.00         3/2/2014       1.00       11/16/2016       1.00         2/12/2018       1.00       2/12/2018       1.00         2/12/2021       1.00       2/12/2021       1.00         2/19/2015       1.50       2/19/2016       1.50         5/19/2016       1.50       1.50 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
4/17/2013     2.25     0.25     0.10     0.10       1/9/2014     1.75     0.50     0.25     0.25       12/3/2014     2.00     1.50     0.15     1.25       3/15/2016     2.00     1.75     1.25     1.25       11/1/2016     2.25     1.90     1.25     1.25       10/30/2017     2.50     2.25     2.50     2.50       3/15/2019     2.75     1.75     1.25     1.25       2/20/2020     2.25     1.75     1.75     1.50       3/22/2021     2.25     1.75     1.75     1.50       2/7/2022     1.00     2.00     1.25     1.50       63     3/2/2011     0.75     3/2/2013     0.75       3/2/2013     0.75     3/2/2014     1.00       2/12/2018     1.00     2/12/2018     1.00       2/12/2021     1.00     2/12/2021     1.00       2/17/2022     1.00     2/19/2015     1.50       5/19/2015     1.50     2/19/2016     1.50       10/24/2016     1.50     1.50     1.50	40				0.40	0.40	
1/9/2014       1.75       0.50       0.25       0.25         12/3/2014       2.00       1.50       0.15       1.25         3/15/2016       2.00       1.75       1.25       1.25         11/1/2016       2.25       1.90       1.25       1.25         10/30/2017       2.50       2.25       2.50       2.50         3/15/2019       2.75       1.75       1.25       1.25         2/20/2020       2.25       1.75       1.75       1.50         3/22/2021       2.25       1.75       1.75       1.50         2/7/2022       1.00       2.00       1.25       1.50         63       3/2/2011       0.75       3/2/2013       0.75       3/2/2014       1.50         3/13/2015       0.75       3/24/2016       1.00       1.1/16/2016       1.00       2/12/2018       1.00       2/12/2018       1.00       2/14/2021       1.00       2/14/2021       1.00       2/10/2014       1.50       5/19/2015       1.50       5/19/2016       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50       1.50 <td< th=""><th>49</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	49						
12/3/2014 2.00 1.50 0.15 1.25 3/15/2016 2.00 1.75 1.25 1.25 1.25 11/1/2016 2.25 1.90 1.25 1.25 1.25 10/30/2017 2.50 2.25 2.50 2.50 2.50 3/15/2019 2.75 1.75 1.25 1.25 1.25 2/20/2020 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 2/7/2022 1.00 2.00 1.25 1.50 3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 2/11/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.50 2/19/2015 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50							
3/15/2016 2.00 1.75 1.25 1.25 11/1/2016 2.25 1.90 1.25 1.25 10/30/2017 2.50 2.25 2.50 2.50 2.50 3/15/2019 2.75 1.75 1.25 1.25 1.25 2/20/2020 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 2/17/2022 1.00 2.00 1.25 1.50 1.25 1.50 3/2/2011 0.75 3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 2/11/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.50 2/19/2015 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 2/19/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50							
11/1/2016 2.25 1.90 1.25 1.25 1.0/30/2017 2.50 2.25 2.50 2.50 2.50 3/15/2019 2.75 1.75 1.25 1.25 1.25 2/20/2020 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 2/7/2022 1.00 2.00 1.25 1.50 3/2/2011 0.75 3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/11/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.00 2/12/2018 1.50 2/10/2014 1.50 5/19/2015 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50							
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3/15/2019 2.75 1.75 1.25 1.25 2/20/2020 2.25 1.75 1.75 1.50 3/22/2021 2.25 1.75 1.75 1.50 2/7/2022 1.00 2.00 1.25 1.50 3/2/2013 0.75 3/2/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/4/2021 1.00 2/4/2021 1.00 2/7/2022 1.00 7/2/2014 1.50 2/19/2015 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 2/19/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 10/24/2016 1.50 1.50 10/24/2016 1.50 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 10/24/2016 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50							
2/20/2020     2.25     1.75     1.75     1.50       3/22/2021     2.25     1.75     1.75     1.50       2/7/2022     1.00     2.00     1.25     1.50       63     3/2/2013     0.75     3/2/2014     1.00       3/13/2015     0.75     3/24/2016     1.00       11/16/2016     1.00     11/16/2016     1.00       2/12/2018     1.00     2/8/2020     1.00       2/4/2021     1.00     2/10/2021     1.50       2/10/2014     1.50     5/19/2015     1.50       5/19/2015     1.50     2/19/2016     1.50       10/24/2016     1.50     1.50							
3/22/2021 2.25 1.75 1.75 1.50 2/7/2022 1.00 2.00 1.25 1.50  63 3/2/2011 0.75 3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/17/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/7/2022 1.00 2.00 1.25 1.50  63 3/2/2011 0.75 3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/14/2021 1.00 2/17/2022 1.00  7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50					_		
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3/2/2013 0.75 2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/1/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50	63			2.00	1.23	1.50	
2/27/2014 1.00 3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50	03						
3/13/2015 0.75 3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00  7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
3/24/2016 1.00 11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
11/16/2016 1.00 2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/12/2018 1.00 2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/8/2020 1.00 2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/4/2021 1.00 2/7/2022 1.00 7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/7/2022 1.00  7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
7 4/19/2013 1.50 2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50							
2/10/2014 1.50 5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50	7						
5/19/2015 1.50 2/19/2016 1.50 10/24/2016 1.50	,						
2/19/2016 1.50 10/24/2016 1.50							
10/24/2016 1.50							
2/25/2019 1.50							

Property ID	Date	Manometer 1	Manometer 2	Manometer 3	Manometer 4	Manometer 5
	2/20/2020 2/7/2022	1.75 1.75				
12	10/20/2017	1.00				

# **APPENDIX**

# A INSPECTION LOGS

Property Address a	nd ID: 52			
Date:	3/15/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	the Wine
Departure Time:	1030		Weather Conditions:	45F
Reason for Visit (ch	neck all that apply):			
Annual O&M	x			
Other				
			INSPECTION CHECKLIST ments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranior(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed	1N/A			_
			ER READINGS	
Location	Rea	ding (Inches of Water)	Note	es
Manometer	#1	1.25	Working	g well
Manometer	#2	1.00	Working	g well
Manometer	#3	0.25	Workin	g well
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
		SYSTEM M	AINTENANCE	
Equipment		OTO: LIVI IV	, att Elizabeth	
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address an	nd ID: 26			
Date:	4/5/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	0800		Inspector (sign):	No Wing
Departure Time:	0815		Weather Conditions:	Clear 45F
Reason for Visit (che	eck all that apply):			
Annual O&M	X			
-				
		MITIGATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan	No observed issues			
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	Manometer #3			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER RE	ADINGS	
Location	Read	ding (Inches of Water)	No	ites
Manometer #	<del>‡</del> 1	2.50	Worki	ng well
Manometer #	<sup>‡</sup> 2			
Manometer #	<del>‡</del> 3			
Manometer #	<del>‡</del> 4			
Manometer #	<b>#</b> 5			
Notable Observation	s:			
N/A				
<u>L</u>				
		SYSTEM MAINTE	ENANCE	
Equipment				
Reason for Maintena				
	ince			

Property Address and ID:	99			
Date:	2/7/2022		Inspector (print): _	
Arrival Time:	1050		Inspector (sign): _	Mas Wins
Departure Time:	1115		Weather Conditions:	28F clear
Reason for Visit (check al	I that apply):			
Annual O&M				
Other				
		MITIGATION SYSTEM INSPI		
		Comment	<b>S</b>	
Fan No ol	bserved issues			
Piping No ol	bserved issues			
Manometer(s) No o	bserved issues			
Exhaust Stack No ol	bserved issues			
Concrete Floor No ol	bserved issues			
Foundation Walls No ol	bserved issues			
Sump(s) No ol	bserved issues			
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER RI	EADINGS	
Location	Readi	ng (Inches of Water)		ites
Manometer #1		0.50	Worki	ng well
Manometer #2		0.50	Worki	ng well
Manometer #3		0.50	Worki	ng well
Manometer #4  Manometer #5				
ivianometer #5				
Notable Observations:				
IV/A				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintenance				
Description of Maintenand	ce Action			

Property Address an	d ID: 87			
Date:	<u>4/5/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	1530		Inspector (sign):	Now Wine
Departure Time:	1600		Weather Conditions:	56F
-			Weather Conditions.	301
Reason for Visit (che	ck all that apply):			
_	X			
Other_				
		MITIGATION SYSTEM INSP	PECTION CHECKLIST	
		Commen	ts	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER R	READINGS	
Location	Read	ding (Inches of Water)	Note	es
Manometer #	1	1.25	Workin	g well
Manometer #	2			
Manometer #	43			
Manometer #				
Manometer #	5			
Notable Observation	s:			
N/A				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Maintena	nce			

Property Address and	d <b>ID</b> : 78			
Date:	4/5/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1230		Inspector (sign):	the Wine
Departure Time:	1300		Weather Conditions:	sunny 50F
		_		
Reason for Visit (che	ck all that apply):			
Annual O&M _		-		
Other <u>s</u>	917-696-8393			
			EM INSPECTION CHECKLIST	
		(	Comments	
Fan I	No observed issues			
Piping I	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	No observed issues			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	√A			
		MANON	METER READINGS	
Location	Re	ading (Inches of Wate	r) No	otes
Manometer #	1	2.50	Worki	ing well
Manometer #	2	2.25	Worki	ing well
Manometer #	3			
Manometer #	4			
Manometer #	5			_
Notable Observations	s:			
IV/A				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Maintena	1Ce			
Description of Mainte	nance Action			

Property Address a	nd ID: 76	3	_	
Date:		2/7/2022	Inspector (print):	Nathaniel Winston
Audio I The	4.4	100	In an action (at ma)	Mas Unio
Arrival Time:		100	Inspector (sign):	205.0
Departure Time:	<u>11</u>	115	Weather Conditions:	36F, Snowy
Reason for Visit (ch	eck all that ap	ply):		
Annual O&M	x			
Other				
		MITIGATION SYS	STEM INSPECTION CHECKLIST	
			Comments	
_				
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Foundation Walls	No observed	issues		
Sump(s)	No observed	issues		
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	OMETER READINGS	
Location		Reading (Inches of Wat		otes
Manometer	#1	2.50	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
N/A	113.			
		0.407		
		SYST	FEM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Maint	tenance Action	n		

Property Address an	d ID: 104			
Date:	11/10/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1500		Inspector (sign):	15 Wing
Departure Time:	1520		Weather Conditions:	Clear 32F
Reason for Visit (che	ck all that apply):		_	
Annual O&M	х			
Other_			_	
		MITIGATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	No observed issues			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER RE	ADINGS	
Location	Rea	ding (Inches of Water)	No	tes
Manometer #	1	1.25	Worki	ng well
Manometer #	2	2.25	Worki	ng well
Manometer #				
Manometer #				
Manometer #	5			
Notable Observation	s:			
		SYSTEM MAINTE	ENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Action			

Property Address a	nd ID: 67			
Date:	4/5/2022		Inspector (print): _	Nathaniel Winston
Arrival Time:	0900		Inspector (sign):	Non Wing
Departure Time:	0930		Weather Conditions:	40F, Clear
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
			TEM INSPECTION CHECKLIST Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	No observed issues			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
Location	Read	MANO ding (Inches of Wate	METER READINGS	otes
Manometer		1.50		ng well
Manometer		1.25		ng well
Manometer				
Manometer				
Manometer				
Notable Observation	ne:			
N/A	15.			
		SYSTE	EM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Maint	enance Action			

Property Address and ID:		31					
Date:		2/7/2022			Inspector (print):	Nathaniel Winston	
Audio I The		4500			In an anton follow)	No Vic	
Arrival Time:	-	1530		_	Inspector (sign):		
Departure Time:	-	1555		_	Weather Conditions:	36F Sunny	
Reason for Visit (ch	eck all that a	apply):					
Annual O&M		(					
Other						-	
			MITIGATION SYS	STEM INSPE	ECTION CHECKLIST		
Comments							
_							
Fan	No observe	d issues					
Piping	No observe	ed issues					
Manometer(s)	No observe	ed issues					
Exhaust Stack	No observe	ed issues					
Concrete Floor	No observe	ed issues					
Foundation Walls	No observe	od issues					
Sump(s)	No observe	ed issues				_	
Dranjer(s)	N/A						
Sewer Pipe Sealed?	P N/A						
			MANO	OMETER RE	ADINGS		
Location		Read	ding (Inches of Wat			Notes	
Manometer #1			1.00		Worl	Working well	
Manometer #2							
Manometer #3							
Manometer #4							
Manometer	#5						
Natalia Observation							
Notable Observation Sewer pipe resealed	ns:						
			SYST	TEM MAINTE	ENANCE		
Equipment							
Reason for Mainten	ance						
,							
Description of Maintenance Action							

Property Address and	d ID: 100			
Date:	2/7/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1315		Inspector (sign):	Now Wing
Departure Time:	1335		Weather Conditions:	30F Cloudy
Reason for Visit (che	ck all that apply):		- -	·
Annual O&M _	x			
		MITIGATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan I	No observed issues			
Piping I	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	No Observed Issues			
Sewer Pipe Sealed?	/es			
		MANOMETER RE	ADINGS	
Location	Rea	ading (Inches of Water)	N	otes
Manometer #	1	0.75	Work	ing well
Manometer #				
Manometer #				
Manometer #				
Manometer #	5			
Notable Observations	s:			
		SYSTEM MAINTE	NANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	nance Action			

Property Address a	nd ID:	17		
Date:	3/5/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1630		Inspector (sign):	Massiline
Departure Time:	1700		Weather Conditions:	45F Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
		•		
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		•	Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
C.,(a)	N/A			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOI	METER READINGS	
Location	Rea	ading (Inches of Wate	r) No	otes
Manometer	#1	2.00		
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTE	M MAINTENANCE	
Environant		0.01		
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	21		
Date:		<u>2/7/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:		1245	Inspector (sign):	16 Une
Departure Time:	-	1300	Weather Conditions:	36F, clear
Reason for Visit (ch	eck all that a	apply):	_	
Annual O&M Other				
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
F	No observe			
Fan	No observe	ed Issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	P N/A			
•		MANO	METER READINGS	
Location	ı	Reading (Inches of Water		otes
Manometer	#1	1.25	Worki	ing well
Manometer	#2	1.00	Work	ing well
Manometer	#3	0.75	Worki	ing well
Manometer	#4	1.00	Worki	ing well
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYST	EM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	ion		

Property Address an	id ID: 30	)		
Date:	12/16/202	<u>1</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	1500		Inspector (sign):	Was Wine
Departure Time:	1530		Weather Conditions:	30F cloudy
			Wedner Conditions.	oor cloudy
Reason for Visit (che	ck all that apply):			
Annual O&M		_		
Other_				
			TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location	R	eading (Inches of Wate	er) No	otes
Manometer #	<u>‡1</u>	1.25	Work	ing well
Manometer #	<i>‡</i> 2	1.00	Work	ing well
Manometer #	<i>‡</i> 3			
Manometer #	<u>‡4</u>			
Manometer #	ŧ5			
Notable Observation	s:			
IN/A				
		SYSTI	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainto	enance Action			

Property Address and	I ID:	63		
Date:	2/7/20	<u>22</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	1120		Inspector (sign):	Mas Wint
Departure Time:	1130		Weather Conditions:	35F
Reason for Visit (che	ck all that apply):			
Annual O&M _	Х	<u> </u>		
Other_				
		MITIGATION SYSTEM INSPE	ECTION CHECKLIST	
		Comments	•	
Fan N	lo observed issues			
Piping N	lo observed issues			
Manometer(s)	lo observed issues			
Exhaust Stack	lo observed issues			
Concrete Floor	lo observed issues			
Foundation Walls	lo observed issues			
Sump(s)	lo observed issues			
Dranjer(s)	√A			
Sewer Pipe Sealed?	ı/A			
		MANOMETER RE	ADINGS	
Location		Reading (Inches of Water)	Not	es
Manometer #	1	1.00	Workin	g well
Manometer #	2			
Manometer #				
Manometer #-				
Manometer #	0			
Notable Observations	::			
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintenar	nce			
	nance Action			

Property Address ar	nd ID: 24			
Date:	3/2/2022		Inspector (print):	Nathaniel Winston
Assistant Theore	0000		la an act an (alam)	No Vinco
Arrival Time:	0830		Inspector (sign):	075 01
Departure Time:	0900		Weather Conditions:	27F, Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	х			
Other				
		MITIGATION SYSTEM IN	ISPECTION CHECKLIST	
		Comm	ents	
<b>5</b>	No absenced issues			
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
manometer(3)	THO ODDET YEAR ISSUES			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETE	R READINGS	
Location	Rea	ding (Inches of Water)		otes
Manometer	#1	1.75	Work	ing well
Manometer	#2	1.50	Work	ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ne:			
N/A	15.			
		SYSTEM MA	INTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Maint	enance Action			

Property Address a	nd ID:	88		
Date:	2/10/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	0900		Inspector (sign):	Non Wing
Departure Time:	0925		Weather Conditions:	36F cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
			EM INSPECTION CHECKLIST Comments	
Fan	slight vibration at fan bo	ox		
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	' N/A			
		MANON	METER READINGS	
Location	Rea	ding (Inches of Wate	r) No	otes
Manometer	#1	1.50	Worki	ng well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation Vibration from fan, ne	ns: eds sound deadening			
		SYSTE	M MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Maint	tenance Action	N/A		

Property Address an	nd ID:	38	_	
Date:		<u>4/5/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	08	830	Inspector (sign):	No Wing
Departure Time:		855	Weather Conditions:	42F, clear
Reason for Visit (che			-	
•	-			
Annual O&M	X			
outer_				
		MITIGATION SYS	TEM INSPECTION CHECKLIST  Comments	
Fan	No observed	issues		_
Piping	No observed	l issues		
Manometer(s)	No observed	lissues		
Exhaust Stack	No observed	lissues		
Concrete Floor	No observed	lissues		
Foundation Walls	No observed	lissues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANC	DMETER READINGS	
Location		Reading (Inches of Wat	er) No	otes
Manometer #	<b>#1</b>	2.25	Work	ing well
Manometer #	#2			
Manometer #	#3			
Manometer #	<del>#</del> 4			
Manometer #	<b>#</b> 5			_
Notable Observation	ıs:			
			EM MAINTENANCE	_
Equipment		3131	Em MAIRI ENANGE	
Reason for Maintena	nce			
reason for Wallitella				
Description of Mainto	enance Actio	on .		

Property Address a	nd ID:	33		
Date:		<u>2/7/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:		1115	Inspector (sign):	15 Une
Departure Time:		1130	Weather Conditions:	0F, clear
Reason for Visit (ch	eck all that	apply):	-	
Annual O&M Other		<u>_</u>		
			TEM INSPECTION CHECKLIST	
			Comments	
_				
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	P N/A			
		MANO	METER READINGS	
Location	1	Reading (Inches of Water	er) No	otes
Manometer	#1	2.25	Worki	ng well
Manometer				
Manometer				
Manometer				
Manometer		<u> </u>	I	
Notable Observatio N/A	ns:			
		SYST	EM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address a	nd ID:	5		
Date:	<u>2/7/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	1130		Inspector (sign):	Massiline
Departure Time:	1145		Weather Conditions:	30F Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
Other				
			EM INSPECTION CHECKLIST omments	
Fan	Fan box cracked			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOM	ETER READINGS	
Location	Read	ing (Inches of Water	) No	otes
Manometer	#1	1.50	Worki	ing well
Manometer	#2	1.25	Worki	ing well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	enance Action			

Property Address a	nd ID:	59	-		
Date:	2/10/2022		Inspector (print):	Nathaniel Winston	
Arrival Time:	0930		Inspector (sign):	the Wine	
Departure Time:	1055		Weather Conditions:	Cloudy 36F	
Reason for Visit (ch	·		·	,	
	X				
Other					
			TEM INSPECTION CHECKLIST  Comments		
			Comments		
Fan	No observed issues				
Piping	No observed issues				
Manometer(s)	No observed issues				
Exhaust Stack	No observed issues				
Concrete Floor No observed issues					
Foundation Walls	No observed issues				
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed?	N/A				
		MANO	METER READINGS		
Location	Rea	ding (Inches of Wate	er) No	otes	
Manometer	#1	3.00	Work	ing well	
Manometer	#2	1.75	Work	ing well	
Manometer	#3	2.75	Work	ing well	
Manometer	#4	0.25	Work	ing well	
Manometer	#5				
Notable Observation	ns:				
IV/A					
		SYST	EM MAINTENANCE		
Equipment					
Reason for Mainten	ance				
Description of Main	enance Action				

Property Address a	nd ID:	95		
Date:		<u>4/5/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:		1400	Inspector (sign):	Van Wince
Departure Time:		1415	Weather Conditions:	47F overcast
Reason for Visit (ch	ock all that			
Annual O&M Other				
Guici				
		MITIGATION SYS	TEM INSPECTION CHECKLIST  Comments	
Fan	No observe	ed issues		
Piping	No observe	ed issues		
Manometer(s)	No observe	ed issues		
Exhaust Stack	No observe	ed issues		
Concrete Floor	No observe	ed issues		
Foundation Walls	No observe	ed issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) N	otes
Manometer	#1	1.25	Work	ing well
Manometer	#2	1.25	Work	ring well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
		SYST	EM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Act	tion		

Property Address and	d ID: <u>37</u>		_	
Date:	<u>2/7/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	1430		Inspector (sign):	Now Wine
Departure Time:	1455		_ Weather Conditions: ∂	E cloudy and rain
-				cloudy and fairi
Reason for Visit (che	ck all that apply):			
Annual O&M _				
Other_				
		MITIGATION SYS	STEM INSPECTION CHECKLIST	
			Comments	
Fan I	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	DMETER READINGS	
Location	Rea	ding (Inches of Wat		otes
Manometer #	1	0.75	Worki	ng well
Manometer #	2	1.50	Worki	ng well
Manometer #	3	1.00	Worki	ng well
Manometer #	4			
Manometer #	5			
Notable Observation				
Fan box is damaged, n	eeds to be replaced			
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	nance Action			

Property Address a	<b>nd ID:</b> 71			
Date:	3/23/202	<u>2</u>	Inspector (print): _	Nathaniel Winston
Aurical Times	1200		Increator (aign).	No Wing
Arrival Time:	1200		Inspector (sign):	FCF mains
Departure Time:	1225		Weather Conditions: _	56F, rainy
Reason for Visit (ch	eck all that apply):			
Annual O&M	X	_		
Other				
		MITIGATION SYSTEM INS	PECTION CHECKLIST	
		Comme	nts	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			_
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	<sup>,</sup> N/A			
Lasation		MANOMETER		4
Location		eading (Inches of Water)		na well
Manometer Manometer		0.50	WORK	ng well
Manometer				
Manometer				
Manometer				
Notable Observatio	•			
TTOTALIC OBSCITATIO	10.			
		SYSTEM MAIN	ITENANCE	
Equipment				
Reason for Mainten	ance			
	4.100			
Description of Main	tonanco Action			

Property Address ar	nd ID:	103				
Date:	•	2/2/2022		-	Inspector (print):	Nathaniel Winston
						16-11-
Arrival Time:	•	0820		-	Inspector (sign):	
Departure Time:		0840		-	Weather Conditions:	36F sunny
Reason for Visit (ch	eck all that	apply):				
Annual O&M		x				
Other						
			MITIGATION SYS	TEM INSPE	CTION CHECKLIST	
				Comments		
_						
Fan	No observe	ed issues				_
Piping	No observe	ed issues				
Manometer(s)	No observe	ed issues				
Exhaust Stack	No observe	ed issues				
Concrete Floor	No observe	ed issues				
Foundation Walls	No observe	ed issues				
Sump(s)	N/A					
Dranjer(s)	N/A					
Sewer Pipe Sealed?	'N/A					
			MANO	METER RE	ADINGS	
Location		Read	ding (Inches of Water			otes
Manometer	#1		2.50		Work	ing well
Manometer	#2					
Manometer	#3					
Manometer	#4					
Manometer	#5					
Notable Observation	ne:					
N/A	15.					
			21/27			
			SYST	EM MAINTE	NANCE	
Equipment						
Reason for Maintena	ance					
Description of Maint	tenance Act	ion				

Property Address an	d ID: 49	ı	_	
Date:	2/7/20	022	Inspector (print):	Nathaniel Winston
Arrival Time:	1500		Inspector (sign):	Mas Wins
Departure Time:	1530		Weather Conditions:	36F, cloudy
Reason for Visit (che			-	
•				
Annual O&M	X			
Outer_				
		MITIGATION SYS	TEM INSPECTION CHECKLIST  Comments	
Fan	No observed issues	3		
Piping	No observed issues	<b>S</b>		
Manometer(s)	No observed issues	<b>S</b>		
Exhaust Stack	No observed issues	<b>S</b>		
Concrete Floor	No observed issues	<b>S</b>		
Foundation Walls	No observed issues	<b>S</b>		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Wat		otes
Manometer #	<i>‡</i> 1	1.00	Work	ing well
Manometer #	‡2	2.00	Work	ing well
Manometer #	#3	1.25	Work	ing well
Manometer #	<del>‡</del> 4	1.50	Work	ing well
Manometer #	<b>‡</b> 5			
Notable Observation	s:			
14/7				
		ever	EM MAINTENANCE	
Equipment		3131	Em MAINT ENAUVE	
Reason for Maintena	ince			
Neason for Maintena	IIIUE			
Description of Maint	enance Action			

Property Address and	d ID: 66			
Date:	3/10/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1130		Inspector (sign):	Mas Wing
Departure Time:	1200		Weather Conditions:	30F Rainy
Reason for Visit (che	ck all that apply):		_	
Annual O&M _	X			
		MITIGATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan I	No observed issues			
Piping I	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER RE	ADINGS	
Location	Rea	ading (Inches of Water)		otes
Manometer #	1	1.50	Worki	ng well
Manometer #	2			
Manometer #	3			
Manometer #	4			
Manometer #	5			
Notable Observations Unit is vacant	<b>3</b> :			
om io vacam				
		SYSTEM MAINTE	NANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	nance Action			

Property Address a	nd ID:	84	_	
Date:		<u>2/7/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	13	300	Inspector (sign):	Mas Wins
Departure Time:		320	Weather Conditions:	36F sunny
Reason for Visit (ch			·	•
•		ριy <i>)</i> .		
	X			
Outer				
		MITIGATION SYS	TEM INSPECTION CHECKLIST  Comments	
Fan	No observed	issues		
Piping	No observed	issues		
Manometer(s)	No observed	issues		
Exhaust Stack	No observed	issues		
Concrete Floor	No observed	issues		
Foundation Walls	No observed	issues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
		MANC	METER READINGS	
Location		Reading (Inches of Water	er) No	otes
Manometer	#1	1.50	Work	ing well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
		CVCT	EM MAINTENANCE	
Equipment		3131	EM MAINTENANCE	
Equipment  Reason for Mainten	ance			
Description of Main	enance Action	n		

Property Address and ID:		52		
Date:	4	<u>/5/2022</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	1330	)	Inspector (sign):	the Vinc
Departure Time:	134		Weather Conditions:	55F
Reason for Visit (ch	eck all that appl	y):		
Annual O&M	Х			
			TEM INSPECTION CHECKLIST Comments	
Fan	No observed is	sues		
Piping	No observed is	sues		
Manometer(s)	No observed is	sues		
Exhaust Stack	No observed is	sues		
Concrete Floor	No observed is	sues		
Foundation Walls	No observed is	sues		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) No	tes
Manometer	#1	1.25	Workin	ng well
Manometer	#2			
Manometer	#3			
Manometer				
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYST	EM MAINTENANCE	
Equipment		_		
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address an	d ID: 2		_	
Date:	4/6/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1230		Inspector (sign):	Mas Win
Departure Time:	1300		Weather Conditions:	58F
Reason for Visit (che	ck all that apply):			
Annual O&M				
Other_				
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANC	METER READINGS	
Location	Rea	ding (Inches of Wat		otes
Manometer #	ŧ1	2.00	Work	ing well
Manometer #	ł2	1.75	Work	ing well
Manometer #	<del>1</del> 3	1.00	Work	ing well
Manometer #	<del>!</del> 4			
Manometer #	½5			
Notable Observation	s:			
N/A				
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Action			

Property Address a	nd ID: 27			
Date:	4/5/2022		Inspector (print): _	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	15 Wins
Departure Time:	1030		Weather Conditions:	47 cloudy
Reason for Visit (ch	eck all that apply):			
	X			
		MITIGATION SYSTEM INSP		
		- Common		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
		MANOMETER R	EADINGS	
Location	Rea	ding (Inches of Water)	No	tes
Manometer	#1	2.75	Worki	ng well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
New Owner				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Mainten	ance			
	tenance Action			

Property Address a	nd ID:	107	_	
Date:	4/6	/2022	Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	Mas Wing
Departure Time:	1325		Weather Conditions:	56F Cloudy
Reason for Visit (ch	eck all that apply)			
Annual O&M	х			
		MITIGATION SYS	TEM INSPECTION CHECKLIST Comments	
Fan	No observed issu	ies		
Piping	No observed issu	ies		
Manometer(s)	No observed issu	ies		
Exhaust Stack	No observed issu	ies		
Concrete Floor	No observed issu	ies		
Foundation Walls	No observed issu	ies		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
		MANO	METER READINGS	
Location		Reading (Inches of Water	er) N	otes
Manometer	#1	0.75	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		syst	EM MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Maint	tenance Action			

Property Address an	d ID:	89		
Date:	4/8/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	Mas Wine
Departure Time:	1330		Weather Conditions:	62F, cloudy
-	·			OZI , Gloddy
Reason for Visit (che	ck all that apply):			
_	X			
Other_				
		MITIGATION SYS	TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	Need to replace strap o	n roof		
Concrete Floor	No observed issues			
	10 05001 100 100000			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	Cleaned drainjers durin	a site visit		
		<del>3 0.10 1.01.</del>		
Sewer Pipe Sealed?	N/A			
			METER READINGS	
Location		ding (Inches of Wate		otes
Manometer #		0.25		ing well
Manometer #		0.25		ing well
Manometer #		0.25		ing well
Manometer # Manometer #		1.75 2.25		ing well ing well
Wanometer #	<u> </u>	2.23	Work	ing wen
Notable Observation	s:			
IN/A				
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	nanco Action			

Property Address and	d ID: 96			
Date:	2/14/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	0730		Inspector (sign):	March Wing
Departure Time:	0745		Weather Conditions:	10F Cloudy
Reason for Visit (che	ck all that apply):		_	
Annual O&M _	X			
		MITIGATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan I	No observed issues			
Piping I	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed? I	N/A			
		MANOMETER RE	ADINGS	
Location	Rea	iding (Inches of Water)		otes
Manometer #	1	1.50	Worki	ng well
Manometer #	2			
Manometer #	3			
Manometer #	4			
Manometer #	5			
Notable Observations	s:			
IN/A				
		SYSTEM MAINTE	ENANCE	
Equipment		STSTEW WAINTE	LITALIVE	
Reason for Maintena	nce.			
reason for manifella	100			
Description of Mainte	nance Action			

Property Address a	nd ID: 82			
Date:	2/7/2022		Inspector (print): _	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	Missiline
Departure Time:	1020		Weather Conditions:	28F clear
Reason for Visit (ch	eck all that apply):			
	X			
		MITIGATION SYSTEM INSI Commer		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	Working well			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	· N/A			
		MANOMETER F	READINGS	
Location	Rea	iding (Inches of Water)	No	otes
Manometer	#1	1.25	Worki	ng well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Maint	tenance Action			

Property Address a	nd ID:	7		
Date:	2/7/2022		Inspector (print): _	Nathaniel Winston
Arrival Time:	0930		Inspector (sign):	Non Wing
Departure Time:	0950		Weather Conditions:	26F, Clear
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
			INSPECTION CHECKLIST ments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	PN/A			
		MANOMET	ER READINGS	
Location	Rea	ding (Inches of Water)	No	otes
Manometer	#1	1.75	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
Ivianometer	#3			
Notable Observation	ns:			
		0/07514		
Equipment		SYSIEM M	AINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID: 97a			
Date:	3/11/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1100		Inspector (sign): _	15 Win
Departure Time:	1120		Weather Conditions:	39F, clear
Reason for Visit (ch	eck all that apply):		_	
	X			
	^			
		MITIGATION SYSTEM INS		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER	READINGS	
Location	Re	ading (Inches of Water)	No	otes
Manometer	#1	2.00	Worki	ng well
Manometer	#2	0.75	Worki	ng well
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAII	NTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address an	d <b>ID</b> : 97b			
Date:	<u>2/7/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	1400		Inspector (sign):	15 Wint
Departure Time:	1420		Weather Conditions:	36 F, clear
			Wedner Odridicons.	oo i , diddi
Reason for Visit (che	ck all that apply):			
Annual O&M				
Other_				
			I INSPECTION CHECKLIST	
		Co	mments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
	No observed issues			
	No observed issues			
	No observed issues			
	N/A			
<u>Cump(3)</u>				
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOME	TER READINGS	
Location	Rea	ding (Inches of Water)	No	otes
Manometer #	<u>‡1</u>	2.10	Worki	ng well
Manometer #	‡2	2.00	Worki	ng well
Manometer #	<del>/</del> 3	1.25	Worki	ng well
Manometer #	<del>†</del> 4			
Manometer #	ł5			
Notable Observation	s:			
IV/A				
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Maint	enance Action			

Property Address ar	nd ID: 9		_	
Date:	3/4/2022	2	Inspector (print):	Nathaniel Winston
Arrival Time:	0930		Inspector (sign):	Mas Wins
Departure Time:	0950		Weather Conditions:	26 F, clear
Reason for Visit (ch	·		- · · · · · · · · · · · · · · · · · · ·	
•				
	X	_		
Outer				
		MITIGATION SYS	TEM INSPECTION CHECKLIST  Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?				
		MANC	OMETER READINGS	
Location	Re	eading (Inches of Wat		otes
Manometer	#1	0.75	Work	ing well
Manometer	#2	1.00	Work	ing well
Manometer	#3	2.25	Work	ing well
Manometer	<del>\$</del> 4	2.00	Work	ing well
Manometer	¥5	1.25	Work	ing well
Notable Observation	is:			
IV/A				
		SYST	EM MAINTENANCE	
Equipment				
Reason for Maintena	ance			
Description of Maint	enance Action			

Property Address and	I ID: 98			
Date:	3/11/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1600		Inspector (sign):	15 Une
Departure Time:	1620		Weather Conditions:	40 F, cloudy
Reason for Visit (che	ck all that apply):	_		
Annual O&M _	х			
Other_				
		MITIGATION SYSTEM INSP	ECTION CHECKLIST	
		Commen	es .	
Fan N	lo observed issues			
Piping N	lo observed issues			
Manometer(s)	lo observed issues			
	lo observed issues			
Concrete Floor	lo observed issues			
Foundation Walls	lo observed issues			
Sump(s)	I/A			
Dranjer(s)	I/A			
Sewer Pipe Sealed?				
ocuer i pe ocuica: i	4/A	MANOMETER R	FADINGS	
Location	Read	MANOMETER R ling (Inches of Water)		otes
Manometer #	1	1.25	Work	ing well
Manometer #	2	1.00	Work	ing well
Manometer #	3			
Manometer #-	1			
Manometer #	5			
Notable Observations	:			
N/A				
		SYSTEM MAINT	ENANCE	
Equipment				
Reason for Maintena	nce			

Property Address an	d ID:	65		
Date:	<u>2/7/20</u>	<u>22</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	1045		Inspector (sign):	the Wine
Departure Time:	1110		Weather Conditions:	30F, cloudy
Reason for Visit (che			-	
Annual O&M				
_				
		MITIGATION SYST	EM INSPECTION CHECKLIST	
		c	Comments	
<b>5</b>	No abaamadiaaaa			
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues	i		
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANON	IETER READINGS	
Location		Reading (Inches of Water	) N	otes
Manometer #	<i>‡</i> 1	2.25	Work	ing well
Manometer #	<i>‡</i> 2			
Manometer #	<i>‡</i> 3			
Manometer #	<u>‡4</u>			
Manometer #	<i>t</i> 5			
Notable Observation	s:			
IN/A				
		SYSTE	M MAINTENANCE	
Equipment		3.0.0	-	
Reason for Maintena	ınce			
Description of Mainte	enance Action			

Property Address an	d ID: 6	3		
Date:	2/7/202	<u>2</u>	Inspector (print):	Nathaniel Winston
Arrival Time:	1040		Inspector (sign):	the Wine
Departure Time:	1110		Weather Conditions:	27F Cloudy
Reason for Visit (che			-	,
Annual O&M				
_	Х			
-		MITIGATION SYSTEM IN	SPECTION CHECKLIST	
		Comm		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Dranjer(s)	IN/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER	READINGS	
Location	R	eading (Inches of Water)	N	otes
Manometer #	<u>‡1</u>	1.50	Work	ing well
Manometer #	‡2			
Manometer #				
Manometer #	<del> </del> 4			
Manometer #	ł5			
Notable Observation	s:			
IN/A				
		CVCTEM ***	NTENANCE	
		SYSTEM MAI	NIENANCE	
Equipment	N/A			
Reason for Maintena	nce			
Description of Mainto	enance Action			

Property Address a	nd ID: 74			
Date:	11/10/2021		Inspector (print):	Nathaniel Winston
Arrival Time:	1400		Inspector (sign):	Now Wing
Departure Time:	1420		Weather Conditions:	36F, sunny
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
Other		•		
		MITIGATION SYSTEM INSP Commen		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	'N/A			
		MANOMETER R	EADINGS	
Location	Re	ading (Inches of Water)	Ne	otes
Manometer	#1	2.25	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer				
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	TENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address a	nd ID:	57		
Date:	<u>2/8</u>	/2022	Inspector (print):	Nathaniel Winston
Arrival Time:	1300		Inspector (sign):	New Wing
Departure Time:	1320		Weather Conditions:	sunny 30 F
Reason for Visit (ch	eck all that apply)	:		
Annual O&M	x			
			M INSPECTION CHECKLIST	
Fan	No observed issu	ies		
Piping	No observed issu	ues		
Manometer(s)	No observed issu	ues		
Exhaust Stack	No observed issu	ues		
Concrete Floor	No observed issu	ues		
Foundation Walls	No observed issu	ies		
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	<sup>P</sup> N/A			
		MANOMI	ETER READINGS	
Location	1	Reading (Inches of Water)	Ne	otes
Manometer	#1	1.75	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observatio	ns:			
N/A				
		SYSTEM	I MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID:	79		
Date:	2/7/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1020		Inspector (sign):	No Wing
Departure Time:	1035		Weather Conditions:	28F Clear
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
			EM INSPECTION CHECKLIST Comments	
Fan	Replaced, with Fantech	n RN3		
Piping	Broken condensate by	oass, replaced		
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANON	METER READINGS	
Location	Rea	ading (Inches of Wate	r) No	otes
Manometer	#1	3.00	Worki	ng well
Manometer				
Manometer				
Manometer Manometer				
Manometer	#5			
Notable Observation	ns:			
		SYSTE	M MAINTENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address a	nd ID:	85		
Date:	2/14/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	0830		Inspector (sign):	Mas Wing
Departure Time:	0900		Weather Conditions:	30F, Cloudy
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
			EM INSPECTION CHECKLIST Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	' N/A			
		MANON	METER READINGS	
Location	Rea	ding (Inches of Wate	r) N	otes
Manometer	#1	2.50	Work	ing well
Manometer	#2			
Manometer				
Manometer				
Manometer	#5			
Notable Observation	ns: s, need to reseal floor with	acult and along drains	2020	
vvater intrusion issue	s, need to reseal floor with	caulk and clean draing	gers	
		SYSTE	M MAINTENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			
,				

Property Address a	nd ID: 73			
Date:	3/10/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	0800		Inspector (sign):	Now Wing
Departure Time:	0820		Weather Conditions:	30 F Sunny
Reason for Visit (ch	eck all that apply):			
Annual O&M	x			
		MITIGATION SYSTEM INSI  Commer		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMETER F	READINGS	
Location	Rea	ading (Inches of Water)	Ne	otes
Manometer	#1	14.00	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	TENANCE	
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			

Property Address a	nd ID: 2	5		
Date:	2/8/202	2	Inspector (print):	Nathaniel Winston
Arrival Time:	1330		Inspector (sign): _	15 Wins
Departure Time:	1355		Weather Conditions:	30F, snow
Reason for Visit (ch	eck all that apply):			
	х			
		MITIGATION SYSTEM INS Comme		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	' N/A			
		MANOMETER	READINGS	
Location	F	leading (Inches of Water)	No	otes
Manometer	#1	1.75	Work	ing well
Manometer	#2			
Manometer	#3			
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTEM MAIN	ITENANCE	
Equipment	N/A			
Reason for Mainten	ance N/A			
Description of Main	tenance Action	N/A		

Property Address and	d ID:	61			
Date:	<u>3/3</u>	31/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	130	0		Inspector (sign):	No Wine
Departure Time:	132	0		Weather Conditions:	32 F
Reason for Visit (che	ck all that appl	ly):			
Annual O&M _	х				
		MITIGATION S	SYSTEM INSPE	CTION CHECKLIST	
			Comments		
Fan N	No observed is	sues			
Piping N	No observed is	sues			
Manometer(s)	No observed is	sues			
Exhaust Stack	No observed is	sues			
Concrete Floor	No observed is	sues			
Foundation Walls	lo observed is	sues			
Sump(s)	N/A				
Dranjer(s)	N/A				
Sewer Pipe Sealed?	N/A				
		MA	NOMETER RE	ADINGS	
Location		Reading (Inches of W	Vater)	Not	es
Manometer #		1.00		Workin	ig well
Manameter #2					
Manometer #3					
Manometer #					
	<del>-</del>		l		
Notable Observations Fan replaced, fan switc					
.,,					
		SYS	STEM MAINTE	NANCE	
Equipment					
Reason for Maintenar	псе				
Description of Mainte	nance Action				

Property Address an	d ID: 14			
Date:	2/7/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1220		Inspector (sign):	Mas Wins
Departure Time:	1235		Weather Conditions:	36F Sunny
Reason for Visit (che	<del></del>			,
Annual O&M Other	X			
outer_				
			INSPECTION CHECKLIST Iments	
		33.1		
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOMET	ER READINGS	
Location	Rea	ding (Inches of Water)	No	otes
Manometer #	<del>t</del> 1	1.25	Worki	ng well
Manometer #	‡2	1.50	Worki	ng well
Manometer #	<del>/</del> 3			
Manometer #	<del>†</del> 4			
Manometer #	45			
Notable Observation	s:			
IN/A				
		SYSTEM N	IAINTENANCE	
Equipment		3.3. <b></b>	- <del>-</del>	
Reason for Maintena	nce			
Description of Mainte				

Property Address an	d ID: 102			
Date:	<u>2/7/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	1010		Inspector (sign):	Was Wing
Departure Time:	1025		Weather Conditions:	28F Cloudy
	<del></del>		Troutiloi Containono.	201 ; 0.0000
Reason for Visit (che	ck all that apply):			
Annual O&M				
Other_				
			I INSPECTION CHECKLIST	
		Co	mments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANOME	TER READINGS	
Location	Read	ing (Inches of Water)		otes
Manometer #	±1	5.00	Work	ing well
Manometer #	2	5.00	Work	ing well
Manometer #	3			
Manometer #	4			
Manometer #	5			
Notable Observation	s:			
N/A				
		SYSTEM	MAINTENANCE	
Equipment				
Reason for Maintena	nce			
Description of Mainte	enance Action			

Property Address and ID:	86			
Date:	<u>2/15/2022</u>		Inspector (print):	Nathaniel Winston
Arrival Time:	0900		Inspector (sign):	the Wine
Departure Time:	0930		Weather Conditions:	Cloudy 15F
•			Wednier Gondinons.	Cloudy, 101
Reason for Visit (check al	I that apply):			
Annual O&M				
Other				
	MITIG	ATION SYSTEM INSPE	CTION CHECKLIST	
		Comments		
Fan No ol	oserved issues			
Piping No ol	oserved issues			
Manometer(s) No ol	oserved issues			
Exhaust Stack No ol	oserved issues			
Concrete Floor No ol	oserved issues			
Foundation Walls No ol	oserved issues			
Sump(s) N/A				
Dranjer(s) N/A				
Sewer Pipe Sealed? N/A				
		MANOMETER REA	ADINGS	
Location	Reading (Inc	ches of Water)		otes
Manometer #1	2	.75	Work	ing well
Manometer #2				
Manometer #3				
Manometer #4				
Manometer #5				
Notable Observations:				
Fan needs sound deadening	9			
		SYSTEM MAINTE	NANCE	
Equipment		•		
• · · • · · · · · · · · · · · · · · · ·				
Reason for Maintenance				

Property Address an	d ID: 83			
Date:	2/8/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1230		Inspector (sign):	the Wine
Departure Time:	1350		Weather Conditions:	30F, sunny
•			Weather Conditions.	oor , during
Reason for Visit (che	eck all that apply):			
Annual O&M				
Other_				
		MITIGATION SYST	TEM INSPECTION CHECKLIST	
			Comments	
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANO	METER READINGS	
Location	Rea	ding (Inches of Wate	er) No	otes
Manometer #	<u>‡1</u>	1.00	Work	ing well
Manometer #	#2	0.80	Work	ing well
Manometer #	<del>/</del> 3	1.00		ing well
Manometer #	<del>t</del> 4	1.00		ing well
Manometer #	±5	1.50	Work	ing well
Notable Observation	s:			
N/A				
		SYSTE	EM MAINTENANCE	
Equipment				
	noo			
Reason for Maintena	nce			
Description of Mainte	enance Action			

Property Address a	nd ID: 29			
Date:	3/10/2022		Inspector (print):	Nathaniel Winston
Arrival Time:	1000		Inspector (sign):	the Wine
Departure Time:	1100		Weather Conditions:	30F sunny
Reason for Visit (ch	eck all that apply):			
	x			
		MITIGATION SYST	EM INSPECTION CHECKLIST	
			Comments	
Fon	No observed issues			
Fan	No observed issues			
Piping	No observed issues			
Manometer(s)	No observed issues			
manomotor(o)	110 00001 100 100 100 100 100 100 100 1			
Exhaust Stack	No observed issues			
Concrete Floor	No observed issues			
Foundation Walls	No observed issues			
Sump(s)	N/A			
Dranjer(s)	N/A			
Sewer Pipe Sealed?	N/A			
		MANON	METER READINGS	
Location	Reac	ling (Inches of Water	r) No	otes
Manometer	#1	0.50	Work	ing well
Manometer	#2	1.00	Work	ing well
Manometer	#3	0.25	Work	ing well
Manometer	#4			
Manometer	#5			
Notable Observation	ns:			
N/A				
		SYSTE	M MAINTENANCE	
		0.012		
Equipment				
Reason for Mainten	ance			
Description of Main	tenance Action			