

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

Inspector Name: Lindsay Deckard		Date: 2014-12-19
General		
Is the blower running? <input checked="" type="radio"/> yes or no <i>(circle one)</i> If blower is off, immediately notify an emergency contact.		
Are gauges and exterior of SSDS control panel clean? <input checked="" type="radio"/> yes or no <i>(circle one)</i>		
Are there any unusual odors, spills or leaks near the system or on first floor? yes or <input checked="" type="radio"/> no <i>(circle one)</i> If yes, describe suspected source and notify emergency contact.		
Is air discharging from the exhaust piping to the roof? <input checked="" type="radio"/> yes or no <i>(circle one)</i>		
Are there any problems with the exhaust piping on the basement, 1st, or 2nd floors? yes or <input checked="" type="radio"/> no <i>(circle one)</i> If yes, describe location of problem and notify emergency contact.		
SSDS and SVE Operations		
Sample Location ¹	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.1 to 1.0 in. H ₂ O)
SSDS-8	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.5 to 5 in. H ₂ O)
SSDS-6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SSDS-1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (10 to 30 cfm)	Vacuum In Accepted Range? ² (15 to 25 in. H ₂ O)
SVE-1	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Flow Rate in Accepted Range? ² (50 to 100 cfm)	Vacuum In Accepted Range? ² (0.5 to 5 in. H ₂ O)
SSDS-7	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Comments: System operating properly. PID screening did not identify any readings in ambient, first floor or basement air. No alarm conditions noted since start-up on November 5, 2014.		
Notes:		
1. System vacuum points are located on the basement manifold and listed in as-built order from south to north, (viewed left to right when facing western basement wall.)		
2. If readings are outside of the ranges indicated, inform emergency contacts below.		
in. of H ₂ O - inches of water PID - photoionization detector cfm - cubic feet per minute		
Emergency Contact Information		
Name	Title	Contact Numbers
Dustin Kapson	AKRF Project Manager	646-388-9767 (office), 646-823-5144 (cell)
Marc Godick	AKRF Project Director	914-922-2356 (office), 917-991-4030 (cell)
James Rinzler	Owner's Representative	212-685-6500 (office)