

# Transmittal Letter

**TO**

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Livonia, MI 48150

**FROM**

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**ELECTRONIC COPIES TO**

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**DATE**

October 5, 2022

**PROJECT NUMBER**

30146655

**SUBJECT**

Operation, Monitoring, and  
Maintenance Field Notes - 34380 Capitol

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**We are sending you:**

Copies	Delivery Date	Description
1	10/6/2022	Operation, monitoring, and maintenance field notes.

**Action\***

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| <input type="checkbox"/> A Approved           | <input type="checkbox"/> CR Correct and Resubmit | <input type="checkbox"/> Resubmit ____ Copies |
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**Comments:**

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Attached are the interim preemptive mitigation (IPM) system Operation, Monitoring, and Maintenance (OM&M) field notes. These field notes were recorded during OM&M visits at the property between January 31, 2020 and March 31, 2022. Please let me know if you have any questions.

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## 34380 Capitol, 2021-01-13, System Check

Created	2021-01-13 22:07:50 UTC by Andrew Banitt
Updated	2021-01-13 22:18:43 UTC by Andrew Banitt

### General Information

System Inspector	Andrew Banitt
Date	2021-01-13
Time	17:07
System Details Link	34380 Capitol
Property Address	34380 Capitol
Check Inspection(s) to be Completed	System Check
Get weather data from National Weather Service Website for your current location?	N/A
Weather	Mostly Cloudy
Ambient Temperature	44.06
Barometric Pressure	29.75
Indoor Temperature	70

### Inspection Measurements

#### Pre-Measurement Conditions

Are vacuum readings being taken under closed building conditions?	Yes
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### Measurements and Valve Positions

#### U-Tube Manometer, 17:10, -1.2

Vacuum ID Link	34380 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2021-01-13
Time	17:10
Vacuum Reading (in. w.c.)	-1.2
Number Vacuum Reading	-1.2

#### SSMP-2, 17:18, -0.491

Vacuum ID Link	34380 Capitol, SSMP-2
Vacuum ID	SSMP-2
Date	2021-01-13
Time	17:18
Vacuum Reading (in. w.c.)	-0.491
Number Vacuum Reading	-0.491

#### SSMP-3, 17:18, -0.494

Vacuum ID Link	34380 Capitol, SSMP-3
Vacuum ID	SSMP-3
Date	2021-01-13
Time	17:18

Vacuum Reading (in. w.c.)	-0.494
Number Vacuum Reading	-0.494

## BV-1, 17:13, 100

Valve ID Link	34380 Capitol, BV-1
Valve ID	BV-1
Date	2021-01-13
Time	17:13
Valve Position at Departure (% Open)	100
Were interim vacuum readings taken between initial and final vacuum readings?	No

## Inspection Reading Analysis

### Manometer

Is the system manometer steady?	Yes
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### SSMP/MPs

Were any vacuum monitoring points not accessible? Please specify.	No
Do all vacuum monitoring points meet -0.02 in w.c. threshold?	Yes
Were any ball valve positions changed?	No

## Alarm Testing

Sensaphone Link	N/A
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## Repairs

### Sample Delay

Send Sample Delay Email	N/A
email body	

### Repair Completion

Were seam repairs completed during this visit?	No
Were system repairs completed during this visit?	No
Are there outstanding repairs to be completed?	No

## Engineer Notification

Send Inspection Completion Email	N/A
email body	

## Engineer Notification

Send Inspection Completion Email - add any repairs, repair needs, or critical communications in email text	N/A
email body	

## 34380 Capitol, 2021-02-25, Full System Inspection

Created	2021-02-25 13:02:02 UTC by Seth Turner
Updated	2021-02-25 16:52:10 UTC by Andrew Banitt

### General Information

System Inspector	Seth Turner
Date	2021-02-25
Time	08:02
System Details Link	34380 Capitol
Property Address	34380 Capitol
Check Inspection(s) to be Completed	Full System Inspection
Get weather data from National Weather Service Website for your current location?	N/A
Weather	34F, sunny
Ambient Temperature	34F
Barometric Pressure	30.12
Indoor Temperature	70

### Design Components

Does the house have a basement?	Yes
Does the house have a sump?	Yes
Does the house have garage retrocoat?	Yes
Does the house have shed retrocoat?	No
Does the house have basement retrocoat?	Yes
Does the house have a crawlspace barrier?	No
Does the house have an inaccessible crawlspace?	No
Does the house have a water sensor?	Yes

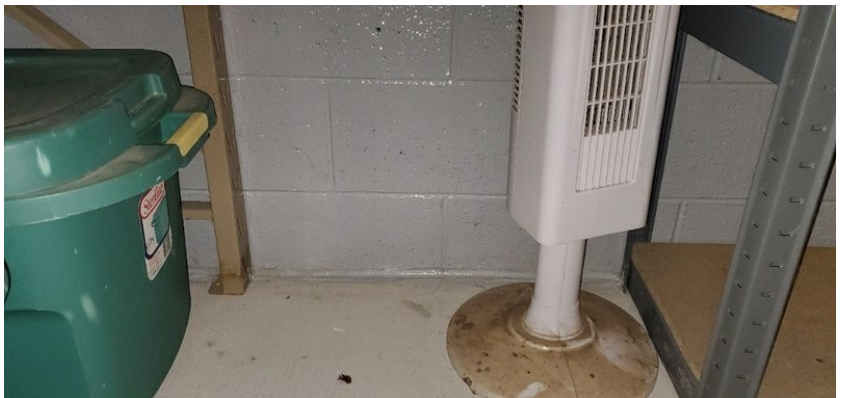
### System Inspection

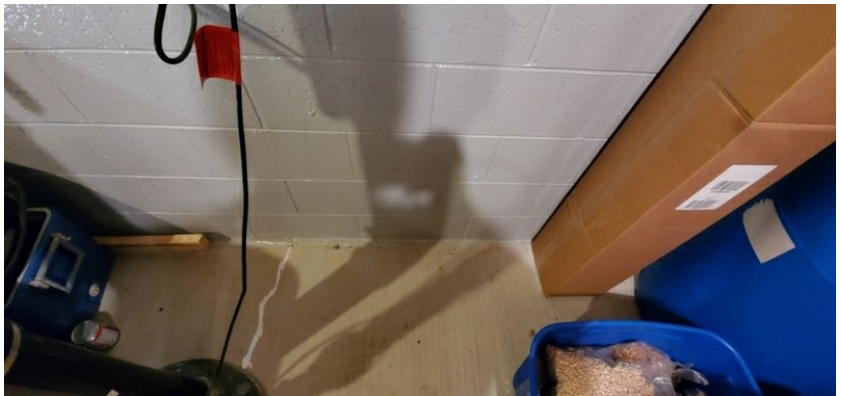
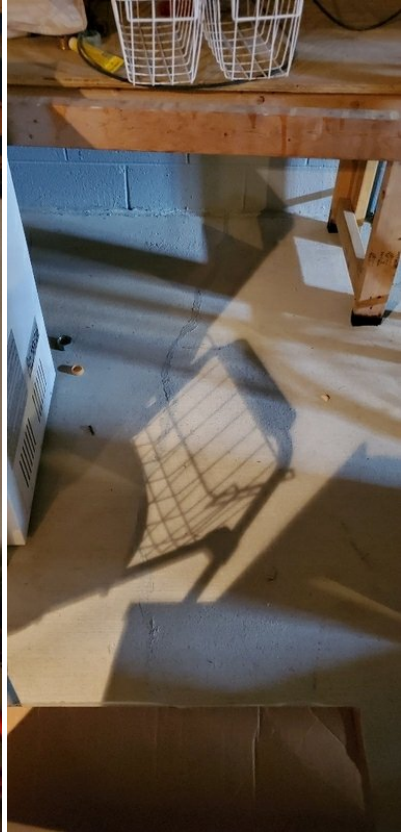
#### Fan

Fan(s) operating?	Yes
Are there any unusual fan noises?	No

#### Piping

Is any caulking required around pipe penetrations, slab cracks, expansion joints, or foundation walls?	Yes
Caulking Repairs Needed	





Are piping, piping joints, and brackets intact and secure? Yes

Is the insulation and insulation jacket damaged or missing in garage or exterior piping? No

Explain Pipe Related Repairs Needed

Cracks in cement on cupalex floor.

## Valves

Upon arrival, are all valves in the same position as the prior visit (reference Power BI)?

Yes

## Drains

Do any drain seals need to be repaired or replaced?

No

## Basement

Is water present in the basement?

No

## Sumps

Is the sump full/evidence pump is broken?

No

Was the owner notified?

No

## Garage Retrocoat

Is retrocoat damaged or missing?

No

## Basement Retrocoat

Is retrocoat damaged or missing?

No

## Water Sensor

Last Battery Replacement Date

2021-02-25

## Labels

Are labels present at the pipe, control panel, u-tube, and breaker?

Yes



## Common Label Photos



Are labels present at the sump?

Yes

## Sump Label Photos



Are labels present at the basement retrocoat?

Yes



## Basement Retrocoat Label Photos



Are labels present at the garage retrocoat?

Yes

## Garage Retrocoat Label Photos



## Vacuum Monitoring

Is the u-tube accurate (test with micromanometer/manometer, rezero/replace as needed)?	Yes
Is the vacuum switch accurate (test with micromanometer)?	Yes
Do any monitoring points (MP/SSMP) need to be repaired or replaced?	No
If multiple systems are present, were both inspected?	N/A

## Inspection Measurements

### Pre-Measurement Conditions

Are vacuum readings being taken under closed building conditions?	Yes
Do any monitoring points have transmitters?	No

## Measurements and Valve Positions

### SSMP-3, 08:06, -0.344

Vacuum ID Link	34380 Capitol, SSMP-3
Vacuum ID	SSMP-3
Date	2021-02-25
Time	08:06
Vacuum Reading (in. w.c.)	-0.344
Number Vacuum Reading	-0.344

### SSMP-2, 08:06, -0.343

Vacuum ID Link	34380 Capitol, SSMP-2
Vacuum ID	SSMP-2
Date	2021-02-25
Time	08:06
Vacuum Reading (in. w.c.)	-0.343
Number Vacuum Reading	-0.343

### U-Tube Manometer, 08:09, -1.0

Vacuum ID Link	34380 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2021-02-25
Time	08:09
Vacuum Reading (in. w.c.)	-1.0
Number Vacuum Reading	-1.0

### SSMP-2, 09:55, -0.423

Vacuum ID Link	34380 Capitol, SSMP-2
Vacuum ID	SSMP-2
Date	2021-02-25
Time	09:55

Vacuum Reading (in. w.c.)	-0.423
Number Vacuum Reading	-0.423

### SSMP-3, 09:55, -0.429

Vacuum ID Link	34380 Capitol, SSMP-3
Vacuum ID	SSMP-3
Date	2021-02-25
Time	09:55
Vacuum Reading (in. w.c.)	-0.429
Number Vacuum Reading	-0.429

### U-Tube Manometer, 11:51, -1

Vacuum ID Link	34380 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2021-02-25
Time	11:51
Vacuum Reading (in. w.c.)	-1
Number Vacuum Reading	-1

### BV-1, 08:21, 100

Valve ID Link	34380 Capitol, BV-1
Valve ID	BV-1
Date	2021-02-25
Time	08:21
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100
Were interim vacuum readings taken between initial and final vacuum readings?	No

## Inspection Reading Analysis

### Manometer

Is the system manometer steady?	Yes
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### SSMP/MPs

Were any vacuum monitoring points not accessible? Please specify.	No
Do all vacuum monitoring points meet -0.02 in w.c. threshold?	Yes
Were any ball valve positions changed?	No

### Alarm Testing

Sensaphone Link	N/A
Does the vacuum switch alarm work? Test the alarm condition and verify an alarm registers.	Yes
Does the fan disconnect alarm work? Test the alarm condition and verify an alarm registers.	Yes

Does the transmitter alarm work? Test the alarm condition and verify an alarm registers.	N/A
Check the alarm history on the disconnect for the fan. Was it off for any length of time?	No
Is the cloud logging vacuum readings properly (log in to check)?	N/A

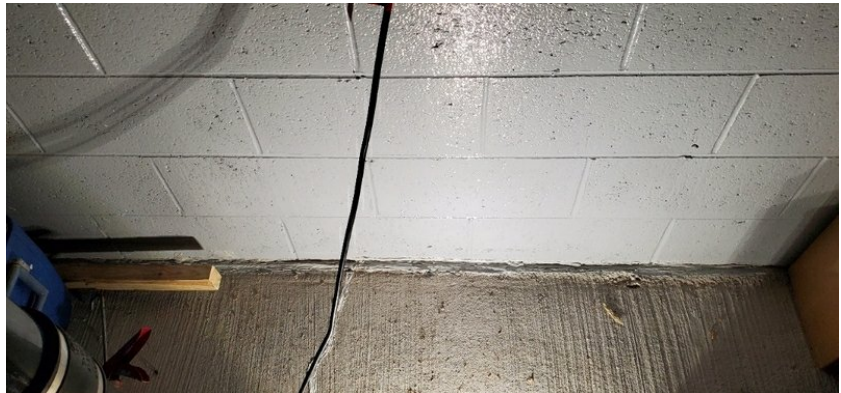
## Repairs

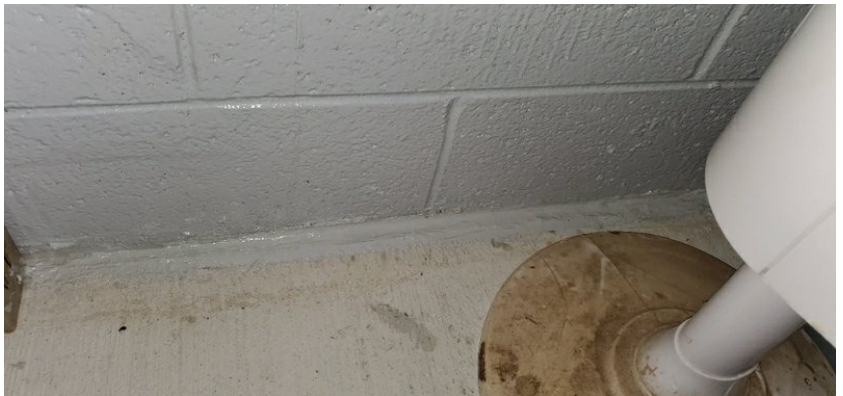
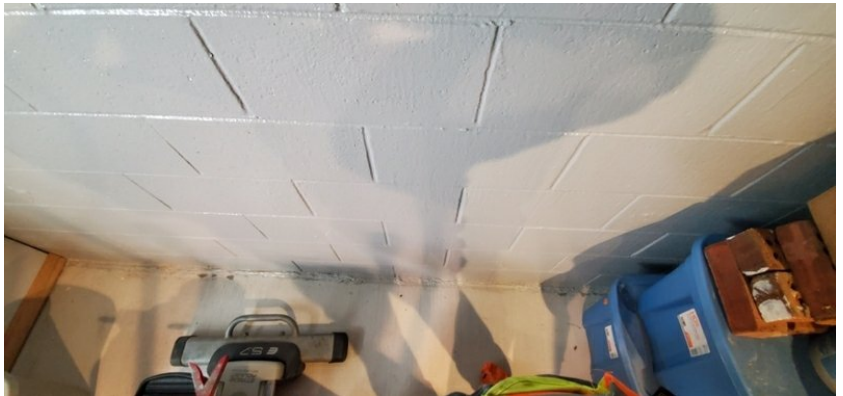
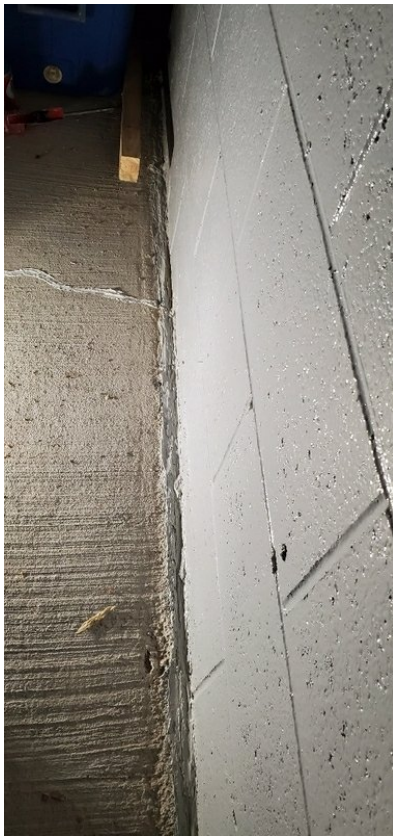
### Sample Delay

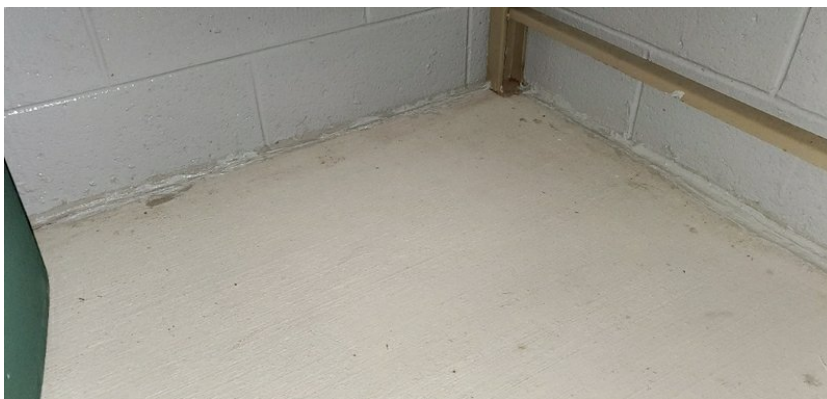
Send Sample Delay Email	N/A
email body	

### Repair Completion

Were seam repairs completed during this visit?	No
Were system repairs completed during this visit?	Yes
System repairs completed:	Caulking cracks/separation from wall in cement basement flooring.
System Repair Completion Date	2021-02-25
System Repair Photos	







Are there outstanding repairs to be completed?	No
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### Owner/Tenant Observations

Have there been any changes to the fan noise level or vibration?	No
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Have any structures been built or modified that require vapor mitigation?	No
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### Engineer Notification

Send Inspection Completion Email	N/A
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email body	Site visit is complete for today at 34380 Capitol.
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### Engineer Notification

Send Inspection Completion Email - add any repairs, repair needs, or critical communications in email text	N/A
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email body	Water inspection is complete for today at 34380 Capitol.
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### Additional Notes and Photos

Photos





water sensor hatch



water sensor hatch



## 34380 Capitol, 2022-01-19, Full System Inspection

Created	2022-01-19 17:09:07 UTC by Seth Turner
Updated	2022-01-19 18:03:03 UTC by Seth Turner

### General Information

System Inspector	Seth Turner
Date	2022-01-19
Time	12:09
System Details Link	34380 Capitol
Property Address	34380 Capitol
Check Inspection(s) to be Completed	Full System Inspection
Get weather data from National Weather Service Website for your current location?	N/A
Weather	40F, cloudy
Ambient Temperature	45
Barometric Pressure	29.92
Indoor Temperature	70

### Design Components

Does the house have a basement?	Yes
Does the house have a sump?	Yes
Does the house have garage retrocoat?	Yes
Does the house have shed retrocoat?	No
Does the house have basement retrocoat?	Yes
Does the house have a crawlspace barrier?	No
Does the house have an inaccessible crawlspace?	No
Does the house have a water sensor?	Yes

### System Inspection

#### Fan

Fan(s) operating?	Yes
Are there any unusual fan noises?	No

#### Piping

Is any caulking required around pipe penetrations, slab cracks, expansion joints, or foundation walls?	No
Are piping, piping joints, and brackets intact and secure?	Yes
Is the insulation and insulation jacket damaged or missing in garage or exterior piping?	No

#### Valves

Upon arrival, are all valves in the same position as the prior visit (reference Power BI)?	Yes
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#### Drains

Do any drain seals need to be repaired or replaced?	No
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### Basement

Is water present in the basement?	No
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### Sumps

Is the sump full/evidence pump is broken?	No
Was the owner notified?	No

### Garage Retrocoat

Is retrocoat damaged or missing?	No
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### Basement Retrocoat

Is retrocoat damaged or missing?	No
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### Water Sensor

Last Battery Replacement Date	2022-01-19
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### Labels

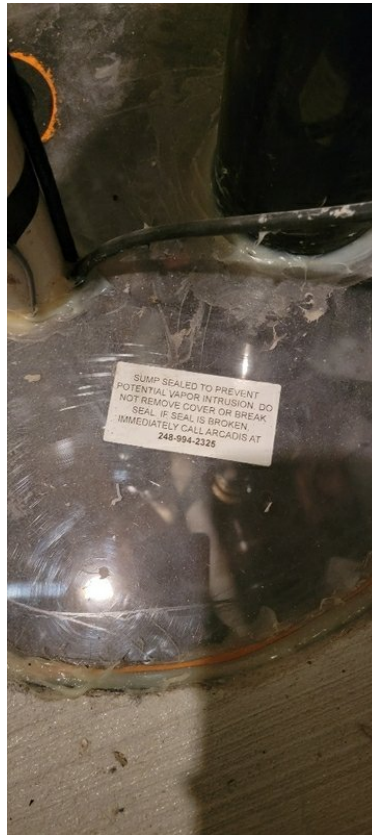
Are labels present at the pipe, control panel, u-tube, and breaker?	Yes
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Common Label Photos



Are labels present at the sump?	Yes
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## Sump Label Photos



Are labels present at the basement retrocoat?

Yes

## Basement Retrocoat Label Photos



Are labels present at the garage retrocoat?

Yes



## Vacuum Monitoring

Is the u-tube accurate (test with micromanometer/manometer, rezero/replace as needed)?	Yes
Is the vacuum switch accurate (test with micromanometer)?	Yes
Do any monitoring points (MP/SSMP) need to be repaired or replaced?	No
If multiple systems are present, were both inspected?	N/A

## Inspection Measurements

### Pre-Measurement Conditions

Are vacuum readings being taken under closed building conditions?	Yes
Do any monitoring points have transmitters?	No

## Measurements and Valve Positions

### U-Tube Manometer, 12:10, -1.1

Vacuum ID Link	34380 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2022-01-19
Time	12:10
Vacuum Reading (in. w.c.)	-1.1

Number Vacuum Reading	-1.1
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### SSMP-2, 12:22, -0.418

Vacuum ID Link	34380 Capitol, SSMP-2
Vacuum ID	SSMP-2
Date	2022-01-19
Time	12:22
Vacuum Reading (in. w.c.)	-0.418
Number Vacuum Reading	-0.418

### SSMP-3, 12:29, -0.411

Vacuum ID Link	34380 Capitol, SSMP-3
Vacuum ID	SSMP-3
Date	2022-01-19
Time	12:29
Vacuum Reading (in. w.c.)	-0.411
Number Vacuum Reading	-0.411

### BV-1, 12:30, 100

Valve ID Link	34380 Capitol, BV-1
Valve ID	BV-1
Date	2022-01-19
Time	12:30
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100
Were interim vacuum readings taken between initial and final vacuum readings?	No

## Inspection Reading Analysis

### Manometer

Is the system manometer steady?	Yes
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### SSMP/MPs

Were any vacuum monitoring points not accessible? Please specify.	No
Do all vacuum monitoring points meet -0.02 in w.c. threshold?	Yes
Were any ball valve positions changed?	No

### Alarm Testing

Sensaphone Link	N/A
Does the vacuum switch alarm work? Test the alarm condition and verify an alarm registers.	Yes
Does the fan disconnect alarm work? Test the alarm condition and verify an alarm registers.	Yes

Does the transmitter alarm work? Test the alarm condition and verify an alarm registers.	N/A
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Check the alarm history on the disconnect for the fan. Was it off for any length of time?	No
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Is the cloud logging vacuum readings properly (log in to check)?	N/A
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## Repairs

### Sample Delay

Send Sample Delay Email	N/A
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email body	
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### Repair Completion

Were seam repairs completed during this visit?	No
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Were system repairs completed during this visit?	No
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Are there outstanding repairs to be completed?	No
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### Owner/Tenant Observations

Have there been any changes to the fan noise level or vibration?	No
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Have any structures been built or modified that require vapor mitigation?	No
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### Engineer Notification

Send Inspection Completion Email	N/A
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email body	
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### Engineer Notification

Send Inspection Completion Email - add any repairs, repair needs, or critical communications in email text	N/A
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email body	
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