

Transmittal Letter



TO
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34450 Capitol
Livonia, MI 48150

FROM
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ELECTRONIC COPIES TO
Jeanne Schlaufman (EGLE)
Todd Walton (Ford)
Chuck Pinter (Ford)

DATE
October 5, 2022

PROJECT NUMBER
30146655

SUBJECT
Operation, Monitoring, and
Maintenance Field Notes -34450 Capitol

We are sending you:

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

Action*

- | | | |
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Comments:

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 October 31, 2020 and March 31, 2022. Please let me know if you have any questions.

34450 Capitol, 2020-12-01, System Check

Created	2020-12-01 14:11:17 UTC by Emma Witherspoon
Updated	2020-12-01 16:05:54 UTC by Emma Witherspoon

General Information

System Inspector	Emma Witherspoon
Date	2020-12-01
Time	09:11
System Details Link	34450 Capitol
Property Address	34450 Capitol
Check Inspection(s) to be Completed	System Check
Get weather data from National Weather Service Website for your current location?	N/A
Weather	Light Snow and Fog/Mist
Ambient Temperature	26.06
Barometric Pressure	29.77
Indoor Temperature	26

Inspection Measurements

Pre-Measurement Conditions

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

MP-3, 09:12, -0.219

Vacuum ID Link	34450 Capitol, MP-3
Vacuum ID	MP-3
Date	2020-12-01
Time	09:12
Vacuum Reading (in. w.c.)	-0.219
Number Vacuum Reading	-0.219

MP-4, 09:16, -0.165

Vacuum ID Link	34450 Capitol, MP-4
Vacuum ID	MP-4
Date	2020-12-01
Time	09:16
Vacuum Reading (in. w.c.)	-0.165
Number Vacuum Reading	-0.165

MP-2, 09:16, -0.197

Vacuum ID Link	34450 Capitol, MP-2
Vacuum ID	MP-2
Date	2020-12-01
Time	09:16

Vacuum Reading (in. w.c.)	-0.197
Number Vacuum Reading	-0.197

MP-5, 09:17, -0.435

Vacuum ID Link	34450 Capitol, MP-5
Vacuum ID	MP-5
Date	2020-12-01
Time	09:17
Vacuum Reading (in. w.c.)	-0.435
Number Vacuum Reading	-0.435

MP-1, 09:17, -0.183

Vacuum ID Link	34450 Capitol, MP-1
Vacuum ID	MP-1
Date	2020-12-01
Time	09:17
Vacuum Reading (in. w.c.)	-0.183
Number Vacuum Reading	-0.183

U-Tube Manometer, 09:18, -1.6

Vacuum ID Link	34450 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2020-12-01
Time	09:18
Vacuum Reading (in. w.c.)	-1.6
Number Vacuum Reading	-1.6

MP-3, 10:39, -.236

Vacuum ID Link	34450 Capitol, MP-3
Vacuum ID	MP-3
Date	2020-12-01
Time	10:39
Vacuum Reading (in. w.c.)	-.236
Number Vacuum Reading	-0.236

MP-4, 10:39, -0.179

Vacuum ID Link	34450 Capitol, MP-4
Vacuum ID	MP-4
Date	2020-12-01
Time	10:39
Vacuum Reading (in. w.c.)	-0.179
Number Vacuum Reading	-0.179

MP-2, 10:39, -0.221

Vacuum ID Link	34450 Capitol, MP-2
Vacuum ID	MP-2

Date	2020-12-01
Time	10:39
Vacuum Reading (in. w.c.)	-0.221
Number Vacuum Reading	-0.221

MP-5, 10:40, -0.445

Vacuum ID Link	34450 Capitol, MP-5
Vacuum ID	MP-5
Date	2020-12-01
Time	10:40
Vacuum Reading (in. w.c.)	-0.445
Number Vacuum Reading	-0.445

MP-1, 10:40, -0.193

Vacuum ID Link	34450 Capitol, MP-1
Vacuum ID	MP-1
Date	2020-12-01
Time	10:40
Vacuum Reading (in. w.c.)	-0.193
Number Vacuum Reading	-0.193

U-Tube Manometer, 10:41, -1.6

Vacuum ID Link	34450 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2020-12-01
Time	10:41
Vacuum Reading (in. w.c.)	-1.6
Number Vacuum Reading	-1.6

BV-1, 11:05, 100

Valve ID Link	34450 Capitol, BV-1
Valve ID	BV-1
Date	2020-12-01
Time	11:05
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.	N/A
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

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

34450 Capitol, 2021-03-11, Full System Inspection

Created	2021-03-11 17:04:08 UTC by Emma Witherspoon
Updated	2021-03-11 17:32:02 UTC by Emma Witherspoon

General Information

System Inspector	Emma Witherspoon
Date	2021-03-11
Time	12:04
System Details Link	34450 Capitol
Property Address	34450 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	Cloudy
Ambient Temperature	66.02
Barometric Pressure	29.92
Indoor Temperature	70

Design Components

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

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

Crawlspace Barrier

Is water present on the vapor barrier? No

Labels

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

Common Label Photos



Are labels present at the crawlspace barrier? Yes

Barrier 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

U-Tube Manometer, 12:13, -1.6

Vacuum ID Link	34450 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2021-03-11
Time	12:13
Vacuum Reading (in. w.c.)	-1.6
Number Vacuum Reading	-1.6

MP-4, 12:18, -0.181

Vacuum ID Link	34450 Capitol, MP-4
Vacuum ID	MP-4
Date	2021-03-11
Time	12:18
Vacuum Reading (in. w.c.)	-0.181
Number Vacuum Reading	-0.181

MP-3, 12:19, -0.236

Vacuum ID Link	34450 Capitol, MP-3
Vacuum ID	MP-3
Date	2021-03-11
Time	12:19
Vacuum Reading (in. w.c.)	-0.236
Number Vacuum Reading	-0.236

MP-2, 12:19, -0.215

Vacuum ID Link	34450 Capitol, MP-2
Vacuum ID	MP-2
Date	2021-03-11
Time	12:19
Vacuum Reading (in. w.c.)	-0.215
Number Vacuum Reading	-0.215

MP-5, 12:20, -0.497

Vacuum ID Link	34450 Capitol, MP-5
Vacuum ID	MP-5
Date	2021-03-11
Time	12:20
Vacuum Reading (in. w.c.)	-0.497
Number Vacuum Reading	-0.497

MP-1, 12:20, -0.2

Vacuum ID Link	34450 Capitol, MP-1
Vacuum ID	MP-1
Date	2021-03-11
Time	12:20
Vacuum Reading (in. w.c.)	-0.2
Number Vacuum Reading	-0.2

MP-4, 12:29, -.177

Vacuum ID Link	34450 Capitol, MP-4
Vacuum ID	MP-4
Date	2021-03-11
Time	12:29
Vacuum Reading (in. w.c.)	-.177
Number Vacuum Reading	-0.177

MP-3, 12:29, -.235

Vacuum ID Link	34450 Capitol, MP-3
Vacuum ID	MP-3
Date	2021-03-11
Time	12:29
Vacuum Reading (in. w.c.)	-.235
Number Vacuum Reading	-0.235

MP-2, 12:29, -.228

Vacuum ID Link	34450 Capitol, MP-2
Vacuum ID	MP-2
Date	2021-03-11
Time	12:29
Vacuum Reading (in. w.c.)	-.228
Number Vacuum Reading	-0.228

MP-5, 12:30, -.487

Vacuum ID Link	34450 Capitol, MP-5
Vacuum ID	MP-5
Date	2021-03-11
Time	12:30
Vacuum Reading (in. w.c.)	-.487

Number Vacuum Reading	-0.487
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MP-1, 12:30, -.199

Vacuum ID Link	34450 Capitol, MP-1
Vacuum ID	MP-1
Date	2021-03-11
Time	12:30
Vacuum Reading (in. w.c.)	-.199
Number Vacuum Reading	-0.199

U-Tube Manometer, 12:31, -1.6

Vacuum ID Link	34450 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2021-03-11
Time	12:31
Vacuum Reading (in. w.c.)	-1.6
Number Vacuum Reading	-1.6

BV-1, 12:14, 100

Valve ID Link	34450 Capitol, BV-1
Valve ID	BV-1
Date	2021-03-11
Time	12:14
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100

BV-2, 12:14, 100

Valve ID Link	34450 Capitol, BV-2
Valve ID	BV-2
Date	2021-03-11
Time	12:14
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100

BV-3, 12:14, 100

Valve ID Link	34450 Capitol, BV-3
Valve ID	BV-3
Date	2021-03-11
Time	12:14
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
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Do all vacuum monitoring points meet -0.02 in w.c. threshold?	Yes
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Were any ball valve positions changed?	No
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Alarm Testing

Sensaphone Link	N/A
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Does the vacuum switch alarm work? Test the alarm condition and verify an alarm registers.	Yes
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Does the fan disconnect alarm work? Test the alarm condition and verify an alarm registers.	Yes
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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 email body	N/A
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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?	Yes
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System repairs completed:	Fan cleaned
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System Repair Completion Date	2021-03-11
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System Repair Photos



Are there outstanding repairs to be completed? No

Owner/Tenant Observations

Have there been any changes to the fan noise level or vibration? No

Have any structures been built or modified that require vapor mitigation? 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

34450 Capitol, 2022-01-20, Full System Inspection

Created	2022-01-20 18:54:22 UTC by Seth Turner
Updated	2022-01-20 19:26:22 UTC by Seth Turner

General Information

System Inspector	Seth Turner
Date	2022-01-20
Time	13:54
System Details Link	34450 Capitol
Property Address	34450 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	22F. Cloudy
Ambient Temperature	22F
Barometric Pressure	29.94
Indoor Temperature	70

Design Components

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

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

Crawlspace Barrier

Is water present on the vapor barrier? No

Labels

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

Common Label Photos



Are labels present at the crawlspace barrier? Yes

Barrier 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

MP-4, 14:03, -0.233

Vacuum ID Link	34450 Capitol, MP-4
Vacuum ID	MP-4
Date	2022-01-20
Time	14:03
Vacuum Reading (in. w.c.)	-0.233

Number Vacuum Reading	-0.233
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MP-3, 14:03, -0.295

Vacuum ID Link	34450 Capitol, MP-3
Vacuum ID	MP-3
Date	2022-01-20
Time	14:03
Vacuum Reading (in. w.c.)	-0.295
Number Vacuum Reading	-0.295

MP-2, 14:04, -0.294

Vacuum ID Link	34450 Capitol, MP-2
Vacuum ID	MP-2
Date	2022-01-20
Time	14:04
Vacuum Reading (in. w.c.)	-0.294
Number Vacuum Reading	-0.294

MP-5, 14:04, -0.727

Vacuum ID Link	34450 Capitol, MP-5
Vacuum ID	MP-5
Date	2022-01-20
Time	14:04
Vacuum Reading (in. w.c.)	-0.727
Number Vacuum Reading	-0.727

MP-1, 14:05, -0.267

Vacuum ID Link	34450 Capitol, MP-1
Vacuum ID	MP-1
Date	2022-01-20
Time	14:05
Vacuum Reading (in. w.c.)	-0.267
Number Vacuum Reading	-0.267

U-Tube Manometer, 14:05, -2.6

Vacuum ID Link	34450 Capitol, U-Tube Manometer
Vacuum ID	U-Tube Manometer
Date	2022-01-20
Time	14:05
Vacuum Reading (in. w.c.)	-2.6
Number Vacuum Reading	-2.6

BV-1, 14:24, 100

Valve ID Link	34450 Capitol, BV-1
Valve ID	BV-1
Date	2022-01-20

Time	14:24
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100

BV-2, 14:24, 100

Valve ID Link	34450 Capitol, BV-2
Valve ID	BV-2
Date	2022-01-20
Time	14:24
Valve Position at Arrival (% Open)	100
Valve Position at Departure (% Open)	100

BV-3, 14:25, 100

Valve ID Link	34450 Capitol, BV-3
Valve ID	BV-3
Date	2022-01-20
Time	14:25
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?	No
Are there outstanding repairs to be completed?	No

Owner/Tenant Observations

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