

Supplemental Checklist for Vapor Mitigation Continuing Obligations

Use one per location.

BRRTS Site Name Quick Cleaners Activity Number 02-68-280310
System Address(es) 530 S Franklin, Oconomowoc Current Site Use(s): Com and Res 2nd floor
Inspected By: R. Hoverman/P. Grittner Date 2023/08/18
Owner Contact*: Joe Jursenas - Mojo Franklin St LLC Phone: (262) 751-4707 Ok for text messages
Email Address: jjursenas@briohn.com
Occupant Contact*: _____ Phone: _____ Ok for text messages
Email Address: _____

*Use notes for additional contacts.

Type of System(s)

Sub-slab depressurization, # of fans: 2 Passive venting Membrane Sub-membrane
depressurization, # of fans: _____ HVAC controls Other _____

General

Is an Operation, Maintenance & Monitoring (OM&M) Plan available on site and inspections being documented? Y N Date of last inspection: Unknown

Does system match the closure package continuing obligation documentation? Y N

If no, was the property remodeled? Y N UKN

If yes, were any changes made to the system? Y N UKN *Describe any changes in notes.

Are repairs and/or recommissioning needed? Y N If yes, was the WDNR notified? Y N

Any changes to slab, e.g., deterioration, cracks, or additional penetrations in need of sealing? Y N

Piping

Is the visible piping or extraction point labeled with purpose of system? Y N

Vent pipe appears to extend at least 10-feet above the ground, and above the eave/roof? Y N

Vent pipe appears to end at least 10-feet from any opening into conditioned space. (e.g., window or door, or HVAC fresh air exchange intake), or at least 2-feet above any such opening. Y N

Pipe, fittings/connections appear to be airtight, properly joined/sealed. Y N

Piping properly sloped to avoid water accumulation. Y N

Are there visible openings or breaks in the pipe system. Y N Any warping or heat stress: Y N

A pressure monitor is present, operating, and is accessible. Y N (active systems only, e.g., U-Tube manometer, cylinder, or gauge.) Pressure Reading: 1.6/1.5 in h2o

Is there an active alarm or telemetry? Y N Type: _____ If yes, is it working correctly? Y N

The sealing/caulking around the vent pipe in the basement floor is intact. Y N

Is the system connected to a sump pump? Y N If yes, is the sump is sealed Y N

Electrical (for active systems only)

Vent fan plugged cord connection appears to be no more than 6-feet long. Y N

Vent fan plugged cord connection is visible, and not concealed within a wall. Y N

If outside the building, the vent/mitigation fan is hard wired to a disconnect switch. Y N

The circuit/breaker controlling (hard-wired) vent fan is labeled "Mitigation System". Y N

Vent or Mitigation Fan(s)

Vent fan is mounted in a vertical (not horizontal) section of pipe. Y N

If inside, the fan is located in an unconditioned space, e.g., the attic. Y N

Are noticeable sounds or vibrations observed indicating a repair or replacement needed? Y N

Other

Does the system utilize a vapor barrier in a basement or crawl space? Y N

Does the barrier appear to be anchored to all walls and sealed? Y N

Is the barrier in good condition. i.e., free of rips, tears, or other post installation penetrations? Y N

N

Any system repairs required? Y N If yes, should repairs be done by certified mitigator? Y N

Notes: Fans are hard wired outside, however the connection inside is a plug, recommend adding a label that says do not unplug. Recommend keeping manual on site with system and conducting annual inspections.

Sketch location of repairs or changes to system:

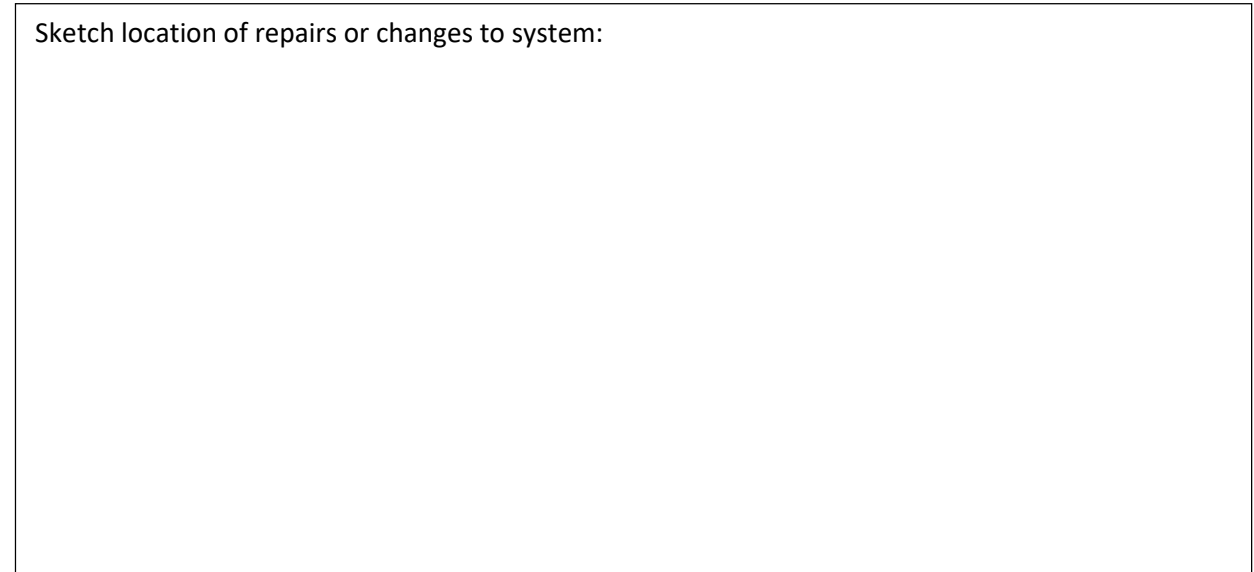


Photo Log



Description: East fan #1



Description: Fan #1 pressure




Description: W. fan #2 floor penetration



Description: West fan #2

Photo Log

	
<p>Description: fan#2, could be higher</p>	<p>Description:</p>
<p>Description:</p>	<p>Description:</p>