

Supplemental Checklist for Vapor Mitigation Continuing Obligations

Use one form per location.

BRRTS Site Name Jomblee, Inc. Activity Number 02-41-543523

System Address(es) 7027 W North Ave, Wauwatosa Current Site Use(s): Dry Cleaner

Inspected By: R. Hoverman/ J. Feeney Date 2023/08/23

Owner Contact*: Keith Haas Phone: 414.774.2050 Ok for text messages

Email Address: _____

Occupant Contact*: _____ Phone: _____ Ok for text messages

Email Address: _____

*Use notes for additional contacts.

Type of System(s)

Sub-slab depressurization, # of fans: 1 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: _____

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: 0.9 inch 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: System blower is located in boiler room, while not technically a conditioned space it is okay.

Given PCE is no longer used, we would recommend that the fan be move outside, especially if the
Site use changes. The fan is plugged into an outlet over six feet away and we would recommend
changing that to hard wired with a dedicated switch.

Sketch location of repairs or changes to system:

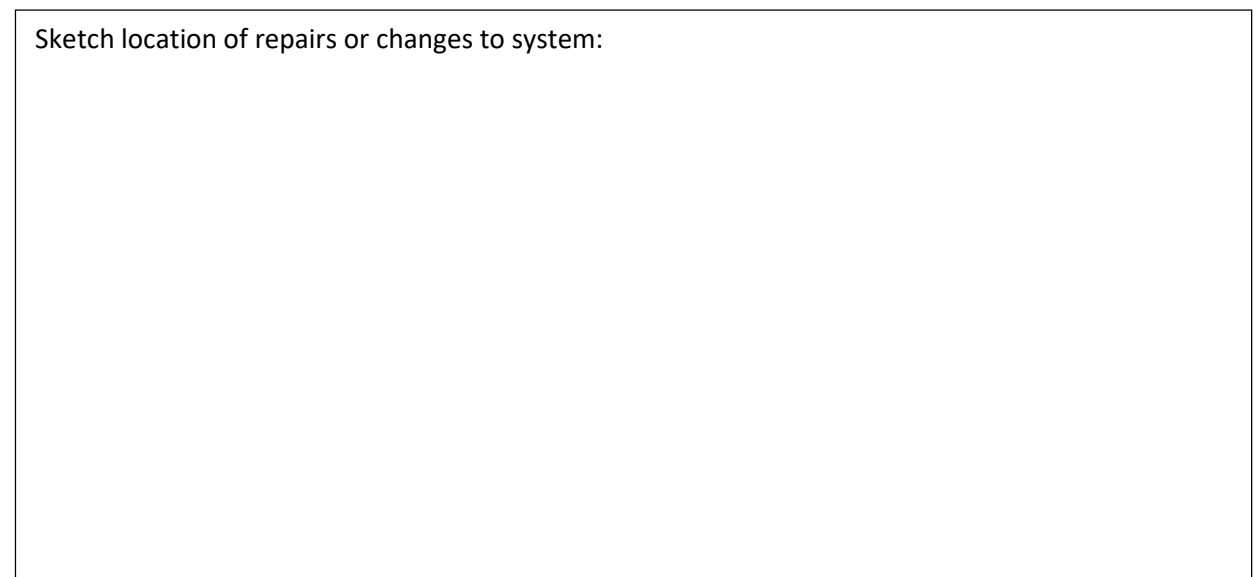


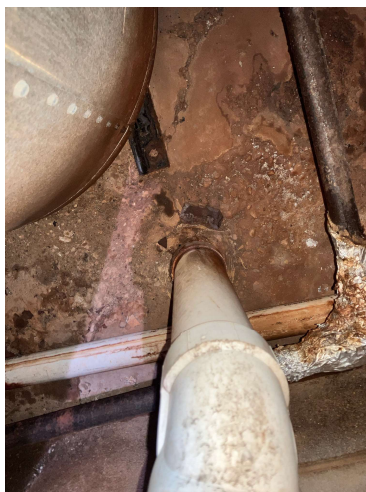
Photo Log



Description: Exit to exterior



Description: U-tube



Description: Extraction point



Description: Power cord

Photo Log



Description: Discharge

Description:

Description:

Description: