

AEPM Audit Inspection

Town:

Address:

RTN:

Date:

Staff:

Contact:

Contact Telephone:

System Operation

Was the system operational at the time of inspection?

How many extraction points are present?

Is there a manometer installed on each extraction point?

Is there a manometer at each blower or fan?

What is/are the acceptable vacuum range(s) at each blower/fan (from operating Regimen or specified directly on the manometer(s))?

What were the field measured vacuum readings at the blower/fan manometer(s) at the time of the field inspection?

If Sub-slab monitoring probes are accessible:

What is the documented negative pressure or pressure range at each sub-slab monitoring probe (from operating Regimen or initial testing data)? What is the field measured negative pressure at each sub-slab monitoring probe?

If Sub-slab monitoring probes are accessible, does there appear to be an acceptable negative pressure field beneath the building?

Telemetry System Check

Telemetry systems:

Method of communication for notifications (circle one): **email** text voicemail

Are system shutdown notifications based on loss of power, loss of vacuum, other?

Field System Shutdown and Restart Test

Device	Shutdown Time	Restart Time
#1		
#2		

System Shutdown and Restart Notifications Received by MassDEP

Device	Shutdown Time	Restart Time
#1		
#2		

Does the timing of system shutdown notifications received by MassDEP correspond with field system shutdown times?