

**Exhibit B**  
**Fields to be Collected in Electronic Data System**

Note:

MOC = Material of Construction

In the event an asset has a condition grade  $\geq$  "3", a photograph is required for verification. A "Y/N" field is included to facilitate comprehensive data collection. Data deliverables will be approved based on quality and completeness of data.

Inspection Field Name	Entry Description	Note
Date Inspected	Date of Inspection	
Inspected By	Initials of onsite Inspection Lead	
Field Located	Contractor located (could see location in field) ARV or ARV enclosure in field	
Cross Streets	Closest cross street description	
Accessible	Contractor had full access to ARV/enclosure (no gate, no obstructions)	
Obstruction Type	If not accessible, obstruction description	
Access Type	Existing site location description	
Access Type 2	Dependent on "Access Description", further descriptor of existing site conditions	
ARV GPS N	GPS coordinate of top-center of ARV collected in field with submeter accuracy	
ARV GPS W	GPS coordinate of top-center of ARV collected in field with submeter accuracy	
Enclosure Cover: Diameter/Length (in)	Manhole/vault cover measured at widest point from edge to edge of rim	
Enclosure Cover: Width if appl. (in)	Manhole/vault cover measured along smaller side, if not circular, point from edge to edge of rim	
Enclosure Cover: MOC	Enclosure Cover Material of Construction	
Enclosure Cover: Condition (1 Good, 5 Severe)	Indicates condition grade of enclosure cover	Based on predefined condition grade
Enclosure Cover: If Condition $\geq$ 3, Picture (Y/N)		
Enclosure: Depth of water inside (in)	Measured depth of water inside enclosure. at time of inspection, "0" indicates no water present	
Enclosure: Top of pipe visible inside (after dewatering and cleanout)? (Yes/No)		
Enclosure: Plan View Max Length (in)	Widest measured distance inside at base of enclosure	
Enclosure: Plan View Max Width	Shortest measured side inside at base of enclosure	
Enclosure: Depth/Height, (Rim to Top of pipe/Bottom of Enclosure, or Height of Aboveground) (in)	If below ground enclosure, distance from enclosure cover rim and top of force main pipe (or enclosure floor). If above ground enclosure, measured from grade to top of enclosure	
Enclosure: Condition (1 Good, 5 Severe)	Indicates condition grade of enclosure visible from inside below ground installations (manhole/vault) and visible from the inside and outside of aboveground enclosure. N/A indicates no	Based on predefined condition grade descriptions (MACP)

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Enclosure: If Condition $\geq 3$ , Estimated Amt. of Concrete in	If enclosure rehab is feasible, the estimated area of concrete surface damage	
Enclosure: If Condition $\geq 3$ , Estimated Amt. of Coating in	If enclosure rehab is feasible, the estimated area liner that would need to be replaced	
ARV: Manuf	Existing ARV manufacturer	
ARV: Model	Existing ARV model	
ARV: Inlet Size (in)	Existing ARV inlet size	
ARV: Body Material	Existing ARV Body Material of Construction	
ARV: Condition (1=Good, 5=Severe Condition)	Indicates condition grade of ARV.	Based on predefined condition grade
ARV working properly? (Yes/No)	Yes indicates ARV was observed to be operating as intended (air release/intake observed), No indicates ARV was clearly observed to be clogged or inoperable, Unknown indicates the functionality was not able to be verified	Based on predefined (simple) SOP for assessing functionality in field
ARV Leaking or Evidence of Leaking? (Yes/No)	Yes indicates clear evidence of ARV leaking or clear evidence of history of leaks, No indicates inspection showed no indication of leaking, Unknown indicates site conditions made it difficult to tell if leaks had occurred (i.e. submerged in water)	Based on predefined (simple) SOP for assessing leak evidence in field
Iso-valve: Manuf/Model		
Iso-valve: Size (in)		
Iso-valve: Type	Ball Plug Gate	
Iso-valve: Open/Close? (O, C, Y)	O= Stuck Open C = Stuck Close Y = Yes, functioning	
Iso-valve: Condition (1=Good, 5=Severe)		
Iso-valve: If Condition $\geq 3$ , Picture (Y/N)?		
Iso-valve_2: Manuf/Model		In the event there is an iso-valve directly below the ARV and a second iso-valve at the force main connection, the valve at the main will be referred
Iso-valve_2: Size (in)		
Iso-valve_2: Type	Ball Plug Gate	
Iso-valve_2: Open/Close? (O, C, Y)	O= Stuck Open C = Stuck Close Y = Yes, functioning	
Iso-valve_2: Condition (1=Good, 5=Severe)		
Iso-valve_2: If Condition $\geq 3$ , Picture (Y/N)?		

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Pipe support: Condition (1=Good, 5=Severe)	"N/A" if doesn't exist.	
Pipe support: If Condition $\geq 3$ , Picture (Y/N)?		
Connection Pipe: MOC		
Connection Pipe: Size		
Connection Pipe: Condition (1=Good, 5=Severe)		
Connection Pipe: If Condition $\geq 3$ , Picture (Y/N)?		
Saddle/Sleeve: Manuf/Model		
Saddle/Sleeve: Inlet Size (in)		
Saddle/Sleeve: MOC		
Saddle/Sleeve: Condition (1=Good, 5=Severe)		
Saddle/Sleeve: If Condition $\geq 3$ , Picture (Y/N)?		
Force main: MOC		
Force main: Size (in)		
Force main: Exposed length (in)		
Force main: Exposed circumference (in)		
Force main: Condition (1=Good, 5=Severe)		
Force main: If Condition $\geq 3$ , Picture (Y/N)?		
Pictures of Existing site surroundings (Top of Enclosure in bottom of frame looking N, E, S, and W) (Yes/No)	Affirmation that Contractor provided pictures of existing ARV location with ARV clearly marked in picture, cover on, and positioned in bottom of frame. The frame should be positioned so that the horizon is approximately 1/3 from bottom of frame directed due north, east, south, and west. Every effort should be made to include utility locates or overhead utilities of	
Picture looking down into enclosure w/ light/flash as found in field	Affirmation that Contractor provided picture of existing ARV location, as found, view from above with enclosure cover removed and flash/lighted so that inside of enclosure with ARV and bottom of enclosure is visible.	
Picture looking down into enclosure w/ light/flash after cleanout	Affirmation that Contractor provided picture of existing ARV location, after cleanout, same view as pre-cleanout, from above with flash/lighted so that inside of enclosure with ARV and bottom of enclosure is visible.	

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Picture(s) of side view of ARV and Appurtanences (show corrosion if present)	Affirmation that Contractor provided picture of sideview of ARV and appurtances, which includes visible corrosion and evidence of leakage if applicable.	
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