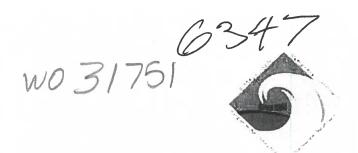
Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/ | 2024 | Inspector Initials | LN | CB |
|---------------------------|-------|------------|--------------------|----|--------|
| Inspection Number | | | | | |
| Property Address | 4610 | O Loblolly | Ct. | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|---------------------------------------|

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----|

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|------------|------|------|------|--------------------|
| LACEIIEIIL | GUUU | Ган | PUUI | Illineulate Action |

What is the condition of the cover?

| | | | 2004 (1) And (2) And (3) And (|
|------|------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | N diamin = | Dualian | - 66 |
| G000 | iviissing | Broken | orrset |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Go od | Fair | Poor | Immediate Action |
|-----------|------------------|------|------|------------------|
| | | | | |

| Yes | No |
|-------|-----|
| (163/ | 110 |

| No Present, but not tested there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations there any obvious signs of I&I (ie. clearwater flow)? I signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) Present, but not tested No There any accessibility issues (shrubs, trees, fences)? We signs of I&I (ie. clearwater flow)? Present, but not tested No There any accessibility issues (shrubs, trees, fences)? We signs of I&I (ie. clearwater flow)? Present, but not tested No There any accessibility issues (shrubs, trees, fences)? There any obvious signs of I&I (ie. clearwater flow)? Present, but not tested | Yes | m present and No | | resent, but n | ot tested |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|---------------------------------------|----------------|-----------|
| here any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations here any obvious signs of I&I (ie. clearwater flow)? signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) r Observations, any "Immediate Action" taken should be described: | | | | resent, but no | ot tested |
| r Observations, any "Immediate Action" taken should be described: | | | · · · · · · · · · · · · · · · · · · · | | No |
| | Yes, note issue | es below in obs | servations | flow)? | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 2024 | Inspector Initials LN | CB |
|--------------------|------|------|----------|-----------------------|--------|
| Inspection Number | | | | | |
| Property Address | 45 | 5111 | Loblolly | Ct. | |
| Weather Conditions | Rain | | Snov | v Sunny | Cloudy |

Does MetCom own the grinder pump?

| ķ | | | | |
|---|-----|----|---------------------------------------|--|
| | Yes | No | Unknown, add comments in observations | |

What type of pump is this?

| BA STITUTE | D = mm = = | D - 4 4 ! 4 | F-4 |
|------------|------------|-------------|--------|
| /wievers/ | Barnes | Retrofit | l ET i |
| | | | |

What is the condition of the vault?

| | | | | r — |
|-----------|------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immediate Action |

What is the condition of the cover?

| | Good | Missing | Broken | offset |
|---------------------------------------|------|------------|---------|--------|
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | Good | IVIISSIIIE | DIOKEII | Oliset |

What type of cover is installed?

| | THE PARTY OF THE P |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vented | Non-Vented |

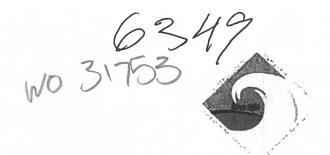
Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Goo | bd | Fair | Poor | Immediate Action |
|-----------|-----|----|------|------|------------------|
| | | | | | |

| Yes |) | No |
|-----|---|----|
| | | |

| Yes | No | | Present, but | not tested |
|---------------|-----------------------|---------------------------------------|-------------------------------|-----------------|
| visible alarr | n present and f No | | Present, but | not tested |
| ere any acc | essibility issues | s (shrubs, trees, | fences)? | |
| es, note issu | es below in obs | servations | | No |
| | | | | |
| ere any obv | | kl (ie. clearwate s of l&l (weepin | | Major (gushing) |
| signs of I&I | Minor signs | | g or trickle) ken should l | pe described: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 201 | 24 | Insped | tor Initials LN | CB |
|---------------------------|------|-----|-----|----------|--------|-----------------|--------|
| Inspection Number | | | | 2001 | | | |
| Property Address | ž | 161 | 12 | Loblolly | Ct. | | |
| Weather Conditions | Raiı | n | | Snow | | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes No | Unknown, add comments in observations |
|--------|---------------------------------------|
|--------|---------------------------------------|

What type of pump is this?

| Mayors | Darnes | Dotrofit | Г1 |
|-----------|---------|-----------------------------------------|----|
| / Wieyers | Darries | Retroit | CT |
| | | 0.0000000000000000000000000000000000000 | |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
|-----------|------|------|------|------------------|

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|
|------|---------|--------|--------|

What type of cover is installed?

| Vented | on-Vented |
|--------|-----------|

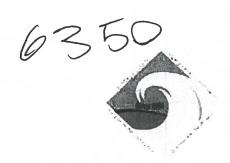
Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| | 1 | | | |

| Yes | No |
|-----|----|
|-----|----|

| the audible alar | rm present and | functioning? | Present, but | not tested |
|------------------------------------------|--------------------------|----------------------------------|---------------------------------|-------------------|
| :he visible alarr | n present and f | unctioning? | | |
| Yes | No | | Present, but | not tested |
| Yes, note issu | es below in obs | servations | | No |
| e there any obv | vious signs of I& | d (ie. clearwat | | |
| e there any obv | vious signs of I& | 1 | | No Major (gushing |
| Yes, note issue there any obverse of 1&1 | vious signs of I& | of I&I (weeping | ng or trickle) | Major (gushing |
| e there any obv | Minor signs Minor signs | of I&I (weeping liate Action" to | ng or trickle) | Major (gushing |
| e there any obv | Minor signs Minor signs | of I&I (weeping liate Action" to | ng or trickle) aken should k | Major (gushing |

Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 2024 | Inspe | ector Initials LN | CB |
|---------------------------|------|-----|------------|-------|-------------------|--------|
| Inspection Number | | | | - | | 300 22 |
| Property Address | 4 | 512 | 1 Loblolly | Ct. | | |
| Weather Conditions | Rair | า | Snow | | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|---------------------------------------|

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----|
|--------|--------|----------|----|

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|---------|------|------|---------------------|
| | / 5 5 5 | | | miniculate / tetion |

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| Vented Non-Vented | | |
|-------------------|--------|--|
| | vented | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| | | | | |

| Yes | No |
|-----|----|
| | |

| Excellent | | | | |
|-------------------|---------------------|------------------|-----------------|-----------------|
| | Good | Fair | Poor | mmediate Action |
| | | | | |
| | | | | |
| | | _ | | |
| he audible alar | m present and f | iunctioning? | | |
| Yes | No | F | Present, but no | ot tested |
| | | | | |
| سمام مامانوند ما | | | | |
| ne visible alarn | n present and fu | inctioning? | | |
| Yes | No | F | Present, but no | ot tested |
| | | | | |
| there any acc | essibility issues (| (shrubs troos | foncos)? | |
| - there ally acce | essibility issues (| (siliubs, trees, | rencesyr | |
| Yes, note issu | es below in obse | ervations | (| No |
| | | | | |
| there any ohy | rious signs of I&I | lie clearwater | r flow\2 | |
| C CIICIC GIIV ODV | | (ic. cical water | | |
| | | (101/ | | |
| | Minor signs | of I&I (weeping | g or trickle) | Major (gushing |
| | Minor signs | of I&I (weeping | g or trickle) | Major (gushing |
| o signs of 1&1 | | | | |
| o signs of 1&1 | Minor signs | | | |
| Vo signs of 1&1 | | | | |
| No signs of 1&1 | | | | |
| Vo signs of 1&1 | | | | |
| vo signs of 1&1 | | | | |
| her Observation | ns, any "Immedi | ate Action" tak | en should be | described: |
| vo signs of 1&1 | | ate Action" tak | en should be | described: |
| o signs of l&l | ns, any "Immedi | ate Action" tak | en should be | described: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18 | 2024 | Insp | ector Initials | LN | CB |
|---------------------------|------|---------|---------|----------------|----|--------|
| Inspection Number | | | | | | |
| Property Address | 4812 | 2 Loblo | lly Ct. | | | |
| Weather Conditions | Rain | Sn | ow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|---------------------------------------|

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----------|
| | | | <u> </u> |

What is the condition of the vault?

| | Excellent | Good | Fair | Poor | Immediate Action |
|--|-----------|------|------|------|------------------|
|--|-----------|------|------|------|------------------|

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| Vented | Non-Vented |
|--------|---------------|
| venteu | / Non-vented/ |
| | (|

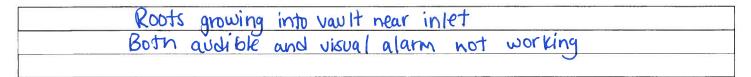
Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Fair | Poor | Immediate Action |
|------------|------|-------|-------|----------------------|
| LACCITCITE | 9000 | I all | 1 001 | IIIIIIIediale Action |

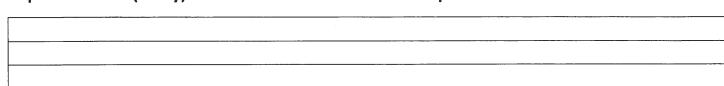
| Yes | No |
|-----|----|
| | |

| Excellent | Good | Fair | Poor | Immediate Action |
|----------------|--------------------|----------------|---------------|------------------|
| ne audible ala | arm present and f | unctioning? | | |
| Yes | No | | Present, but | not tested |
| Yes | No | | Present, but | t not tested |
| there any ac | cessibility issues | (shrubs, trees | , fences)? | |
| Yes, note iss | ues below in obse | ervations | 10 13 Page 11 | No |
| | | | | |
| there any ob | vious signs of I&I | (ie. clearwat | er flow)? | |

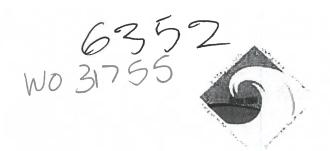
Other Observations, any "Immediate Action" taken should be described:



Repairs needed (if any) and estimated schedule for completion:



Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 1202 | Ч | Ins | pector Initials | LN | CB |
|---------------------------|-----|-----|------|---------|-----|-----------------|----|--------|
| Inspection Number | ′ | | | | | | | _ |
| Property Address | 4 | 513 | 1 L | oblolly | Ct. | | | |
| Weather Conditions | Rai | n | | Snow | | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|-----|---------------------------------------|
| | 140 | onknown, add comments in observations |

What type of pump is this?

| Marria | Dannes | D . C: | |
|--------|--------|----------|----|
| Meyers | Barnes | Retrofit | E1 |
| 1 | | | |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
|-----------|------|------|------|------------------|

What is the condition of the cover?

| Good | Missing | Broken | offset | |
|------|---------|--------|--------|--|

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Ves | No |
|-----|-----|
| 103 | INO |

| Excellent | Good | Fair | Poor | Immediate Action |
|---------------|---------------------|-----------------|----------------|-------------------|
| | | | | initionate Action |
| o audible a | larm present and 1 | functioning? | | |
| Yes | No | | Present, but n | ot tostod |
| 163 | NO | | resent, but in | ot testeu |
| e visible ala | arm present and fu | ınctioning? | | |
| Yes | No | | Present, but n | ot tested |
| there any o | bvious signs of I&I | (ie. clearwate | r flow)? | |
| o signs of I& | .l Minor signs | of I&I (weeping | g or trickle) | Major (gushing) |
| er Observat | ions, any "Immedi | ate Action" tal | cen should be | described: |
| | | | | |
| | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | | 18 | 202 | 4 | Insped | ctor Initials LN | B |
|---------------------------|------|----|-----|----------|--------|------------------|--------|
| Inspection Number | | | | | | | |
| Property Address | | 45 | 141 | Loblolly | Ct. | | |
| Weather Conditions | Rain | | | Snow | | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes No | Unknown, add comments in observations |
|--------|---------------------------------------|
|--------|---------------------------------------|

What type of pump is this?

| Meyers | Barnes | Potrofit | C1 |
|----------|---------|----------|-----------|
| TVICYCIS | Dairies | Retrofit | ET |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| | | | | |

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excelle | nt | Good | Fair | Poor | Immediate Action |
|---------|----|------|------|------|------------------|
| NO. | | | | | |

| 1 | Voc | No |
|---|-----|-------|
| | 163 |) IVO |
| | _ | |

| Excellent | Good | Fair | Poor | Immediate Action |
|-------------|--------------------|-------------------|------------------------------|------------------|
| | | | | |
| audible al | arm present and | functioning? | | |
| Yes | No | | Present, but r | not tested |
| | rm present and f | | Dung and hard | - the stad |
| Yes | No | | Present, but r | not tested |
| | bvious signs of I8 | &I (ie. clearwate | er flow)? | |
| | | | | Nation / much: |
| | | s of I&I (weepin | | Major (gushi |
| signs of I& | | s of I&I (weepin | g or trickle) | |
| signs of I& | I Minor sign | s of I&I (weepin | g or trickle) | |
| signs of I& | I Minor sign | s of I&I (weepin | g or trickle) | |
| signs of I& | I Minor sign | s of I&I (weepin | g or trickle) ken should be | e described: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18 | 2024 | Inspector Initials U | N CB |
|---------------------------|------|------------|----------------------|--------|
| Inspection Number | | | | |
| Property Address | 4514 | 2 Loblolly | Ct. | |
| Weather Conditions | Rain | Snov | w Sunny | Cloudy |

Does MetCom own the grinder pump?

| (X_{i}, Y_{i}) | | |
|------------------|-----|-----------------------------------------|
| / YAS/ | NO | Unknown add commants in absorbations |
| 1 (10) | IVO | Unknown, add comments in observations |
| | | , , , , , , , , , , , , , , , , , , , , |

What type of pump is this?

| Meyers | Darnes | Dotrofit | F4 |
|----------|-------------|----------|------|
| IVICYCIS | barnes | Ketrofit | EI ! |
| | | L | |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| | | | | |

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| Vented Non-Vente | 1 |
|------------------|---|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| | | | 1000 | |
|-----------|------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immediate Action |

| Yes | No |
|-----|-----|
| 198 | INO |

| Excellent | Good | Fair | Poor | Immediate Action |
|---------------------------------------|-------------------------------------------|------------------------------------------------------------|-----------------------------|-----------------------------------------|
| | | | | |
| | | | | |
| he audible alarn | n present and | i functioning? | | |
| Yes | No | | Present, but | not tested |
| | | | | |
| he visible alarm | present and | functioning? | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Yes | No | | Present, but | not tested |
| Yes, note issue | es below in ob | servations | (| No |
| | | | er flow)? | No |
| e there any obvi | ous signs of I | &I (ie. clearwate | | |
| | ous signs of I | | | No Major (gushin |
| e there any obvious | ous signs of le | &I (ie. clearwate | g or trickle) | Major (gushin |
| re there any obvious No signs of I&I | ous signs of le | &I (ie. clearwate | g or trickle) | Major (gushin |
| re there any obvi | ous signs of le | &I (ie. clearwate | g or trickle) | Major (gushin |
| The there any obvious No signs of 1&1 | ous signs of le | &I (ie. clearwate | g or trickle) | Major (gushin |
| re there any obvious No signs of I&I | ous signs of I& Minor sign s, any "Imme | &I (ie. clearwate is of I&I (weepin diate Action" ta | g or trickle) ken should b | Major (gushin |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/ | 2024 | Inspector Initials LN | CB |
|---------------------------|-------|--------------|-----------------------|--------|
| Inspection Number | | | | |
| Property Address | 45149 | Loblolly Ct. | | - |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| | XIOC) | No | |
|---|--------|-----|---------------------------------------|
| | res | INO | Unknown, add comments in observations |
| - | | | |

What type of pump is this?

| | | 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
|--------|--------|-----------------------------------------|----|
| Meyers | Barnes | Retrofit | E1 |
| | | | |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | (Good | Fair | Poor | Immediate Action |
|-----------|-------|------|------|------------------|

| Voc | |
|--------|----|
| / Yes/ | No |
| | |

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|----------|------------------|
| 00 | | | <u> </u> | |
| | | | | |
| | | | | |
| | | | | |

Is the audible alarm present and functioning?

| Yes | No | Present, but not tested |
|-----|----|-------------------------|

Is the visible alarm present and functioning?

| Yes | No | Present, but not tested |
|-----|----|-------------------------|
| 103 | | |

Are there any accessibility issues (shrubs, trees, fences)?

| Yes, note issues below in observations | No | |
|----------------------------------------|----|--|
| 100) 11000 1000 00 1000 111 01100 111 | | |

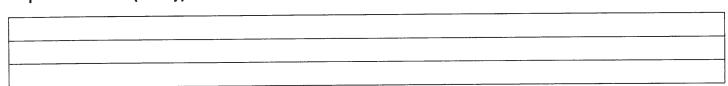
Are there any obvious signs of I&I (ie. clearwater flow)?

| | } | |
|-----------------|-----------------------------------------|-----------------|
| No signs of I&I | Minor signs of I&I (weeping or trickle) | Major (gushing) |

Other Observations, any "Immediate Action" taken should be described:

| Alarm light does not work | |
|----------------------------------------|--|
| some small roots growing around in let | |
| small edge chipped off of voult cover | |

Repairs needed (if any) and estimated schedule for completion:



Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 2024 | Inspector Initials LN CB |
|---------------------------|----|-----|--------------|--------------------------|
| Inspection Number | | | | opector mitials to |
| Property Address | 45 | 152 | Loblolly Ct. | |
| Weather Conditions | | | Snow | Sunny Cloudy |

Does MetCom own the grinder pump?

| Yes No | |
|---------|----------------------------------------|
| (Yes No | Unknown, add comments in observations |
| | o maiown, dad comments in observations |

What type of pump is this?

| Meyers | Barnes | Datus Ci | |
|--------|---------|----------|---------|
| (110) | Daille2 | Retrofit | F1 |
| | | | <u></u> |

What is the condition of the vault?

| Excellent | (Card) | | | |
|-----------|--------|--------|-------|--------------------|
| LACCHETT | Good | l Fair | Poor | Immediate Action |
| W-10-2-1 | | | 1 001 | Timilediate Action |

What is the condition of the cover?

| Good | Mississ | | | |
|------|---------|----------|--------|--|
| Goda | Missing | Broken | offcot | |
| | | DI ORCII | offset | |

What type of cover is installed?

| | The state of the s |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vented | Non-Vented |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Fara-III | | | | |
|-----------|--------|-------|------|-------------------------|
| Excellent | / Good | Fair | Poor | Impara a di ci di di di |
| | | 1 411 | Poor | Immediate Action |

| Vac | |
|-----|-----|
| | No |
| | INO |

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| Excellent | 0009 | | | |

Is the audible alarm present and functioning?

| Yes No | No | Present, but not tested |
|--------|----|-------------------------|
| | | |

Is the visible alarm present and functioning?

| Yes | No | Present, but not tested |
|-----|----|-------------------------|
| 165 | | |

Are there any accessibility issues (shrubs, trees, fences)?

| Yes, note issues below in observations | (No) |
|----------------------------------------|------|

Are there any obvious signs of I&I (ie. clearwater flow)?

| No signs of &I | Minor signs of I&I (weeping or trickle) | Major (gushing) |
|----------------|-----------------------------------------|-----------------|

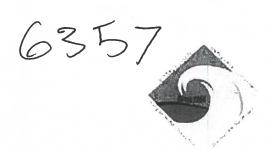
Other Observations, any "Immediate Action" taken should be described:

| Alarm | light | not | working | |
|-------|-------|-----|---------|--|
| | | | | |

Repairs needed (if any) and estimated schedule for completion:

| • |
|---|
| |
| |
| |
| |
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| Date of Inspection | 1/18 | 12024 1 | nspector Initials | / N1 | (() |
|--------------------|-------|-------------|-------------------|------|--------|
| Inspection Number | | | | LIV | US |
| Property Address | 45155 | Lablolly (+ | | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| - 1 | | | |
|-----|--------|-----|---------------------------------------|
| 1 | / Yes/ | No | Unknown add |
| L | 1.09 | 110 | Unknown, add comments in observations |
| | | | , and somments in observations |

What type of pump is this?

| Meyers) | Barnes | Retrofit | F 1 |
|----------|--------|----------|------------|
| | | Retront | |

What is the condition of the vault?

| l | Eventlant | | | | | |
|---|-----------|------|-------|------|----------------------------|--|
| 1 | Excellent | Good | Fair | Door | Image and in the Australia | |
| 1 | | | 1 411 | Poor | Immediate Action | |

What is the condition of the cover?

| (Good) | Missing | Dualia | |
|----------|---------|--------|--------|
| | | Broken | offset |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| | Evcollant | | | | | |
|---|-----------|------|----------|------|------------------|--|
| ı | Excellent | Good | Fair | Poor | Immediate Action | |
| | | | <u> </u> | | calate Action | |

| Yes | No |
|-----|-----|
| | 140 |

| Yes No Present, but not tested nere any accessibility issues (shrubs, trees, fences)? es, note issues below in observations nere any obvious signs of I&I (ie. clearwater flow)? signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing or Observations, any "Immediate Action" taken should be described: | Yes nere any access es, note issues | No sibility issues (| (shrubs, trees | | ot tested |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|-----------------|------------|-----------|
| ere any obvious signs of I&I (ie. clearwater flow)? Signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing | es, note issues | | | , fences)? | |
| igns of tall livillion signs of tall (weeping or anomo, | ere any obviou | | I (ie. clearwat | | |
| Object address and an arrangement and arrangement and arrangement and arrangement and arrangement and arrangement and arrangement arrangem | | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/ | 2024 | Inspector Initials LN | CR |
|---------------------------|-------|-------------|-----------------------|----------|
| Inspection Number | | | moperator initials | <u> </u> |
| Property Address | 45161 | Loblolly (+ | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|---------|----|---------------------------------------|
| | | in observations |

What type of pump is this?

| Meyers | Rarnoc | D - 1 C: | |
|--------|--------|----------|----|
| | Barnes | Retrofit | F1 |
| | | | |

What is the condition of the vault?

| | Excellent | Good | Га:" | | | 1 |
|---|-----------|------|------|------|-----------------------|---|
| _ | | | rair | Poor | Immediate Action | 1 |
| | | | | | ייייייי מומנכ אכנוטון | 1 |

What is the condition of the cover?

| (Good | Missing | D 1 | |
|-------|------------|--------|--------|
| | IVII33111g | Broken | offset |

What type of cover is installed?

| \/onto-d | |
|----------|--------------|
| Vented | Mon Vantad |
| | (Non-Vented) |
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

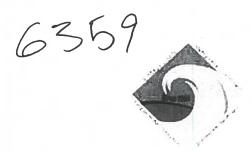
| - 11 | | | | |
|-----------|------|------|------|-------------------|
| Excellent | Good | F= : | | |
| | 0000 | Fair | Poor | Immediate Action |
| | | | | miniculate Action |

| / Yes) | |
|---------|-----|
| 103 | No. |
| | 110 |

| cellent | Good | Fair | Poor | Immediate Action |
|------------------------------------------------|-------------------------------|-------------------------------------------------|-------------------|-------------------|
| | | | | |
| | | | | |
| audible ala | rm present and | functioning? | ू ^{है} । | |
| Yes | No | | Present, bu | t not tested |
| | | | | |
| visible alar | m present and | functioning? | | |
| Yes | No | | Present, bu | it not tested |
| | ues below in ob | servations | | No |
| Yes, note iss | ovious signs of I | &I (ie. clearwat | | |
| Yes, note iss | ovious signs of I | | | |
| Yes, note iss there any of signs of 1& | ovious signs of I Minor sign | &I (ie. clearwat ns of I&I (weepi | ing or trickle |) Major (gushing) |
| Yes, note iss there any of o signs of 1& | ovious signs of I | &I (ie. clearwat ns of I&I (weepi | ing or trickle |) Major (gushing) |
| there any ol | ovious signs of I Minor sign | &I (ie. clearwat ns of I&I (weepi | ing or trickle |) Major (gushing) |
| Yes, note iss there any of signs of 1& | ovious signs of I Minor sign | &I (ie. clearwat ns of I&I (weepi | ing or trickle |) Major (gushing) |
| Yes, note iss there any of signs of 1& | ovious signs of I Minor sign | &I (ie. clearwat ns of I&I (weepi | ing or trickle |) Major (gushing) |

Photos should be sent to opadmin@metcom.org with the address of the grinder pump in the subject line. One photo should be taken of each defect or identified action item(s).

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/ | 2024 | Inspector Initials | IN (B | |
|---------------------------|-------|----------|--------------------|----------|-----|
| Inspection Number | | | | <u> </u> | |
| Property Address | 45162 | Loblolly | Ln. | | |
| Weather Conditions | Rain | Snow | Sunny | Clou | ıdv |

Does MetCom own the grinder pump?

| VAC / | NIO | |
|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| / 103/ | 110 | Unknown, add comments in observations |
| | | _ onknown, add confinency in onservations |
| | | - The state of the |

What type of pump is this?

| (Wieyers) | Parnos | D | |
|-----------|--------|----------|----|
| (| Barnes | Retrofit | F1 |
| | | | |

What is the condition of the vault?

| Evacllant | | | | |
|-----------|------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immodiate A-ti |
| | | | Poor | Immediate Action |

What is the condition of the cover?

| Good | Missing | | |
|--------|---------|--------|--------|
| 7 3004 | Missing | Broken | offco+ |
| | | DIONCH | onset |

What type of cover is installed?

| Vented | Mon-Vented |
|--------|------------|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | F : | | |
|-----------|------|------|-------|-------------------|
| EXCENCIA | Good | Fair | Poor | Immediate Action |
| | | | 1 001 | minieulate Action |

| Vac | |
|-------|-----|
| res) | No |
| | INU |

| | W | | | |
|-----------|------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immediate Action |
| EXCENCIA | | | | |

| es, note issues below in observations No nere any obvious signs of I&I (ie. clearwater flow)? signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) | Present, but not tested ere any accessibility issues (shrubs, trees, fences)? es, note issues below in observations nere any obvious signs of I&I (ie. clearwater flow)? | Yes | No | Present, but not to | ested |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|----------------------------|---------------------------------------|
| nere any accessibility issues (shrubs, trees, fences)? es, note issues below in observations nere any obvious signs of I&I (ie. clearwater flow)? signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) | nere any accessibility issues (shrubs, trees, fences)? es, note issues below in observations nere any obvious signs of I&I (ie. clearwater flow)? | visible alarn | n present and func | tioning? | |
| nere any accessibility issues (shrubs, trees, fences)? es, note issues below in observations nere any obvious signs of I&I (ie. clearwater flow)? signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) | here any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations There any obvious signs of I&I (ie. clearwater flow)? | Yes | No | Present, but not t | ested |
| Signs of I&I Minor signs of I&I (weeping or trickle) Major (gushing) | Darion (quehi | | | | |
| | figns of 121 Minor signs of 121 (Weeping of trickle) Wajor (gashi | nere any ohy | | | • • • • • • • • • • • • • • • • • • • |
| | r Observations, any "Immediate Action" taken should be described: | | | f I&I (weeping or trickle) | Major (gusning |

Repairs needed (if any) and estimated schedule for completion:

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/2 | 024 | nspector Initials LN | 1 CR |
|---------------------------|--------|-------------|----------------------|--------|
| Inspection Number | | | | -0 |
| Property Address | 45171 | Loblolly (+ | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| | NI. | | |
|---|---------|----|---------------------------------------|
| 1 | / Yes / | No | Unknown add comments: |
| | (| | Unknown, add comments in observations |
| | | | 1000.10013 |

What type of pump is this?

| *** | | | |
|--------|---------|----------|----|
| Meyers | Barnes | Dotrofit | |
| | Darries | Retrofit | E1 |

What is the condition of the vault?

| Eventles | | | | |
|-----------|--------|------|------|------------------|
| Excellent | /Good | Fair | D | 1 11 1 |
| | (3333) | | Poor | Immediate Action |

What is the condition of the cover?

| / Good | N A ! ! | | |
|--------|---------|--------|--------|
| 4000 | Missing | Drokon | |
| | | Broken | Offset |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| | Franklin | | | | |
|---|-----------|------|------|------|-------------------|
| - | Excellent | Good | Fo:- | | |
| | | Good | rair | Poor | Immediate Action |
| | | | | | miniculate Action |

| Vaal | |
|--------|--------|
| Y DC | |
| / [C3/ | I NI - |
| | I NO |
| | I INC |
| | |
| | |
| | |

| e audible al | Good arm present and No | Fair functioning? | Poor Present, but r | Immediate Action |
|----------------|-------------------------|-------------------|---------------------|------------------|
| ne visible ala | rm present and | functioning? | Present, but | not tested |
| | ccessibility issues | | s, fences)? | No |
| e there any o | bvious signs of l | &I (ie. clearwa | | Major (gushing) |
| ther Observat | tions, any "Imme | ediate Action" | taken should k | oe described: |
| | | | | |
| epairs needed | d (if any) and est | imated schedu | le for complet | tion: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/ | 2024 | Inspector In | itials I.N | CR |
|---------------------------|-------|----------|--------------|------------|--------|
| Inspection Number | | | pector III | iciais Ut | 45 |
| Property Address | 45172 | Loblolly | C+ | | |
| Weather Conditions | | Snow | | nny | Cloudy |
| | | | | | Ciouu |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|----------------------------------------|
| | | onatiown, and comments in observations |

What type of pump is this?

| (Meyers) | Barnes | Potrofit | 54 |
|----------|---------|----------|----|
| | Darries | Retrofit | E1 |

What is the condition of the vault?

| Establish | | | | |
|-----------|------|------|------|------------------|
| Excellent | Good | Enir | D | |
| | GOOM | rall | Poor | Immediate Action |
| | | | | The state Action |

What is the condition of the cover?

| Good Missing Broken offset | |
|----------------------------|--|
| ivilssing Broken offset | |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| _ U . | | | | |
|-----------|------|------|------|------------------|
| Excellent | Good | Eair | | |
| | Good | rall | Poor | Immediate Action |
| | | | | calate Action |

| / Vaa \ | |
|-----------------------------------------|------|
| YACI | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | N - |
| | NO 1 |
| | 110 |
| | |

| he audible alarm present and functioning? Yes No Present, but not tested the visible alarm present and functioning? Yes No Present, but not tested e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | Immediate Action |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|----------------|---------------|---------------------------------------|
| No Present, but not tested ne visible alarm present and functioning? Yes No Present, but not tested there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No there any obvious signs of I&I (ie. clearwater flow)? I there any obvious signs of I&I (weeping or trickle) Major (gushin there Observations, any "Immediate Action" taken should be described: | excellent | Good | Fair | Poor | Immediate Action |
| No Present, but not tested ne visible alarm present and functioning? Yes No Present, but not tested there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No there any obvious signs of I&I (ie. clearwater flow)? I there any obvious signs of I&I (weeping or trickle) Major (gushin there Observations, any "Immediate Action" taken should be described: | | | | | |
| the visible alarm present and functioning? Yes No Present, but not tested Present, but not tested e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | |
| he visible alarm present and functioning? Yes No Present, but not tested Present, but not tested e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | |
| he visible alarm present and functioning? No Present, but not tested e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | he audible al | arm present and f | unctioning? | | |
| the visible alarm present and functioning? No Present, but not tested e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | Present, bu | t not tested |
| e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No The there any obvious signs of I&I (ie. clearwater flow)? Mo signs of I&I (weeping or trickle) Major (gushing there observations, any "Immediate Action" taken should be described: | Yes | NO | | 11000 | |
| e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | |
| e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations No e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | he visible ala | irm present and fu | inctioning? | | |
| e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations The there any obvious signs of I&I (ie. clearwater flow)? Mo signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | Was | No | | Present. bu | it not tested |
| Yes, note issues below in observations The there any obvious signs of I&I (ie. clearwater flow)? Wo signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | Tes | 140 | | | |
| Yes, note issues below in observations The there any obvious signs of I&I (ie. clearwater flow)? We signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | |
| Yes, note issues below in observations e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | there any a | ccessibility issues | (shrubs, trees | , fences)? | |
| e there any obvious signs of I&I (ie. clearwater flow)? No signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | No |
| Mo signs of I&I Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | Yes, note is | ssues below in obse | ervations | | (NO |
| Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | | | | | |
| Minor signs of I&I (weeping or trickle) Major (gushin ther Observations, any "Immediate Action" taken should be described: | - 41 | hyious signs of 18 | l (ie clearwat | er flow)? | |
| ther Observations, any "Immediate Action" taken should be described: | e tnere any o | | | | |
| ther Observations, any "Immediate Action" taken should be described: | No signs of 18 | Minor signs | of I&I (weepi | ng or trickle |) Major (gushing) |
| | | | | | |
| | | | | | i i i i i i i i i i i i i i i i i i i |
| | her Observa | tions, any "Immed | iate Action" t | aken should | d be described: |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| epairs needed (if any) and estimated schedule for completion: | | | | | |
| | epairs neede | d (if any) and estin | nated schedu | ie for compi | etion: |
| | | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/2 | 024 | Inspector Initials | IN CR |
|---------------------------|--------|----------|--------------------|--------|
| Inspection Number | | | mopetion initials | и ф |
| Property Address | 45181 | Loblolly | (t. | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| 1 | | |
|----------|-----|---------------------------------------|
| Yes | No. | llaka ayya add |
| | 140 | Unknown, add comments in observations |
| | | y and comments in observations |

What type of pump is this?

| Meyers | Darnes | D | |
|----------|--------|-----------|------|
| TVICYCIS | Barnes | Retrofit | E1 |
| | | 110110110 | ET ! |

What is the condition of the vault?

| Excellent | Consider | | | |
|-----------|----------|------|-------|------------------|
| LACCHETT | Good | Fair | Poor | Immodiate Action |
| | | | 1 001 | Immediate Action |

What is the condition of the cover?

| Good | Minning | | | _ |
|------|---------|---------|--------|---|
| 0000 | Missing | Broken | offort | |
| | 0 | DIORCII | offset | |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| | Excollent | | | | |
|---|-----------|------|------|------|------------------|
| Ì | Excellent | Good | Fair | Poor | Immediate Action |

| Vac | |
|-----|-----|
| | No |
| | 110 |

| xcellent | Good | Fair | Poor | Immediate Action |
|---------------|---------------------|--------------------|------------------------------------------|------------------|
| | | | | |
| | | | | |
| e audible al | arm present and | functioning? | | |
| Yes | No | | Present, but | not tested |
| | | | | |
| حاد ماماندند | rm present and f | unctioning? | | |
| e visible ala | rm present and i | unctioning. | | |
| Yes | No | | Present, bu | t not tested |
| | | | | |
| | ihilitu issuos | (shruhs trees | s. fences)? | |
| Laura anni a | | 13111 (103) 41 44. | ,, , , , , , , , , , , , , , , , , , , , | |
| there any a | ccessibility issues | | | |
| | | | | No |
| Yes, note is | sues below in obs | | | No |
| Yes, note is | sues below in obs | servations | | No |
| Yes, note is | | servations | | |
| Yes, note is | sues below in obs | servations | ter flow)? | |

Other Observations, any "Immediate Action" taken should be described:

| Alam | light | not | working | |
|------|-------|-----|---------|--|
| | | | | |

Repairs needed (if any) and estimated schedule for completion:

| Repull's freeded (if any) | |
|---------------------------|--|
| | |
| | |
| | |
| | |
| | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18 | 2024 | Inspector Initials | LNI | <i>C</i> R |
|---------------------------|------|------------|--------------------|-----|------------|
| Inspection Number | | | | | <u> </u> |
| Property Address | 4518 | 2 Loblolly | Ct. | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes No | |
|---------|---------------------------------------|
| I INO I | Unknown, add comments in observations |
| | and the data comments in observations |

What type of pump is this?

| (Meyers | Barnes | Retrofit | F1 |
|----------|--------|----------|----|
| | | Netront | ET |

What is the condition of the vault?

| | · · · · · · · · · · · · · · · · · · · | | | | | |
|-----|---------------------------------------|-----|------|----------|------|-------------------|
| i | Excellent | . 1 | Good | | | |
| - 1 | LYCEHENI | . | Good | l Fair I | Door | Impune a altist A |
| - 6 | | | | 1 411 | Poor | Immediate Action |
| | | | | | | |
| | | | | | | |

What is the condition of the cover?

| (Good) | Missing | | T T | |
|--------|---------|----------|--------|-----|
| Good | Missing | Broken | offset | - 1 |
| | | 5.01(01) | Uliset | |

What type of cover is installed?

| Vented | |
|--------|-------------|
| vented | /Non-Vented |
| | |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Fair | Door | Leave II A A |
|-----------|------|-------|------|------------------|
| | | I all | Poor | Immediate Action |

| Voc | |
|-----|----|
| 163 | No |
| | |

| he audible alarm present and functioning? No Present, but not tested the visible alarm present and functioning? Yes No Present, but not tested | Excellent | Good | Fair | Poor | Immediate Action |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|------------------|-------------|------------------|
| Yes No Present, but not tested the visible alarm present and functioning? | | | | | |
| he visible alarm present and functioning? | ne audible ala | ırm present and | functioning? | | _ |
| he visible alarm present and functioning? | Yes | No | | Present, bu | t not tested |
| | | | | Present, bu | t not tested |
| e there any accessibility issues (shrubs, trees, fences)? Yes, note issues below in observations | | | s (shruhs trees. | fences)? | |

Are there any obvious signs of I&I (ie. clearwater flow)?

| • | | |
|-----------------|-----------------------------------------|-----------------|
| No signs of 1&1 | Minor signs of I&I (weeping or trickle) | Major (gushing) |

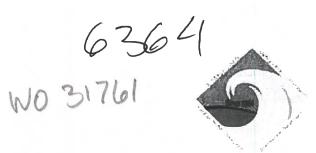
Other Observations, any "Immediate Action" taken should be described:

| Alarra | Light | not | working | |
|-------------|-------|------|---------|------|
| /\[\pi\ | Hym | 1101 | J | |
| | | | | |
| | | | | |
| | | | | |

Repairs needed (if any) and estimated schedule for completion:

| Repairs needed (if diff) and common a | · |
|---------------------------------------|---|
| | |
| | |
| | |
| | |
| | |
| | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18 | 12024 In | spector Initials LN | (0 |
|---------------------------|-------|--------------|----------------------|----------|
| Inspection Number | | - | operator micrais 210 | <u> </u> |
| Property Address | 45191 | Loblolly (t. | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| 100 | Yes | No | Unknown, add comments in observations |
|-----|-----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | , and the state of the control of th |

What type of pump is this?

| Meyers | Parnos | D . CI. | | , |
|---------|--------|----------|----|---|
| THEYERS | Barnes | Retrofit | [1 | J |
| | | | [1 | |

What is the condition of the vault?

| T. 211 | | | | |
|--------------|------|------|------|--------------------|
| (Excellent / | Good | Fair | Poor | leans a di di A di |
| | | | Poor | Immediate Action |

What is the condition of the cover?

| Good | Missing | D I | | í |
|------|------------|--------|--------|---|
| | IVII33IIIg | Broken | offset | 1 |
| | | | Ullact | 1 |

What type of cover is installed?

| i | | |
|---|--------|---------------|
| 1 | Vented | |
| Į | venteu | Non-Vented |
| | | (Total Carlo |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| - 1 | F | | | | |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|------|-------------------|
| - 8 | Excellent | Good | Γ <u>_</u> : | | |
| ŀ | | G00u | rair | Poor | Immediate Action |
| | The second secon | | | | """"Calate Action |

| Yes | N ₁ - |
|-----|------------------|
| | INO |
| res | No |

Is the audible alarm present and functioning?

| Yes | No | Present, but not tested |
|-----|----|-------------------------|
| | | |

Is the visible alarm present and functioning?

| Present, but not tested | | | |
|-------------------------|-----|----|-------------------------|
| 163 | Yes | No | Present, but not tested |

Are there any accessibility issues (shrubs, trees, fences)?

| | (31-) |
|----------------------------------------|-------|
| to be a least in observations | No |
| Yes, note issues below in observations | |
| 103, 11000 135000 1000 | |

Are there any obvious signs of I&I (ie. clearwater flow)?

| , , | _ | |
|-----------------|-----------------------------------------|-----------------|
| Nø signs of l&I | Minor signs of I&I (weeping or trickle) | Major (gushing) |

Other Observations, any "Immediate Action" taken should be described:

| Alarm | light not | working | |
|-------|-----------|---------|--|
| | | | |
| | | | |
| | | | |

Repairs needed (if any) and estimated schedule for completion:

| кер | Pairs needed (if any) and estimated some and in a |
|-----|---------------------------------------------------|
| | |
| | |
| | |
| | |
| İ | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/2 | 102 Н | Inspector Initials | N CO |
|---------------------------|--------|--------------|--------------------|--------|
| Inspection Number | | | | - CG |
| Property Address | 45192 | Loblolly | (t. | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| -1 | ,) | | |
|-----|-------|-----|---------------------------------------|
| - 1 | Yes | Nio | |
| 1 | / 153 | INO | Unknown add commonts in cheamatica |
| L | | | Unknown, add comments in observations |
| | | | |

What type of pump is this?

| (Vieyers | D | | |
|----------|---------|----------|----------|
| (AIGAGI2 | Barnes | Potrofit | ra i |
| | Darries | Retrofit | |
| | | | <u> </u> |

What is the condition of the vault?

| ١ | Excellent | Cood | | | T |
|---|------------|------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L | LACEIIEIIL | Good | Fair | Poor | Immediate Action |
| | | | | | The state of the s |

What is the condition of the cover?

| Good | Missing | Broken | - ff t |
|------|---------|------------|--------|
| | | / DIONEIL) | Ottset |

What type of cover is installed?

| ented |
|-------|
| ente |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent Good Fair Poor In | nmediate Action |
|-----------------------------|-----------------|

| Yes | No |
|-----|----|
| | |

| cellent | Good | Fair | Poor | Immediate Action |
|------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------|-----------------------------------|------------------------------|
| | | | | |
| e audible ala | rm present and | functioning? | | |
| Yes | No | | Present, but | not tested |
| e visible alar | m present and f | functioning? | | |
| Yes | No | | Present, but | not tested |
| Yes, note iss | ues below in ob | | ter flow)? | No |
| there any ob | ues below in ob | &I (ie. clearwat | | No Major (gush |
| Yes, note iss | ues below in ob | | | |
| Yes, note iss there any ob | ues below in ob | &I (ie. clearwat | ing or trickle) | Major (gush |
| Yes, note iss there any ob | ues below in observious signs of 18 | &I (ie. clearwat | ing or trickle) | Major (gush |
| Yes, note iss there any ob | ues below in observious signs of 18 | &I (ie. clearwat | ing or trickle) | Major (gush |
| Yes, note iss there any ob lo signs of I&I ner Observation | ues below in observious signs of 18 | &I (ie. clearwates of I&I (weeping diate Action" to DONED | ing or trickle) taken should l | Major (gush pe described: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1 | 18 | 20 | 24 | Insp | ector Initials | LM | CD |
|---------------------------|------|-----|----|----------|----------|----------------|----|--------|
| Inspection Number | | | | | | | | OB |
| Property Address | 4 | 519 | 5 | Loblolly | (+ | | | |
| Weather Conditions | Rair | า | , | Snow | <u> </u> | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| 500000 | Yes | No | Unknown, add comments in observations |
|--------|-----|----|---------------------------------------|
| | | | and comments in observations |

What type of pump is this?

| (Meyers) | Parnes | D . C. | |
|----------|--------|-----------|----|
| | Barnes | Retrofit | E1 |
| | | 110010110 | L1 |

What is the condition of the vault?

| Evcollant | (6-1) | | | T |
|-----------|-------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immediate Action |

What is the condition of the cover?

| Good | Missing | Broken | - 66 . |
|------|---------|--------|--------|
| | | Broken | offset |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|

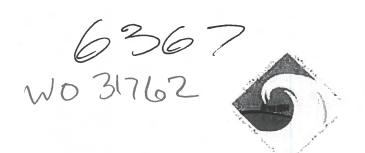
Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Fair | Poor | Immediate Action | |
|-----------|------|------|------|------------------|---|
| | | | | | ı |

| (Yes) | Al- |
|-------|-------|
| | I INO |
| | |

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------------|--------------------|------------------|----------------|------------------|
| LACCHETT | | | <u> </u> | |
| the audible al | arm present and | functioning? | | s. , |
| Yes | No | | Present, but | not tested |
| the visible ala | rm present and f | unctioning? | | |
| Yes | No | | Present, but | not tested |
| re there any o | bvious signs of 18 | ն (ie. clearwat | er flow)? | |
| No signs of 18 | Minor sign | s of I&I (weepir | ng or trickle) | Major (gushing) |
| ther Observat | tions, any "Immed | diate Action" to | aken should | be described: |
| | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/18 | 2024 | Inspector Initials | IN CR |
|--------------------|-------|----------|--------------------|--------|
| Inspection Number | | | | Br Cis |
| Property Address | 45198 | Loblolly | (t. | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|---------------------------------------|
| | | |

What type of pump is this?

| Meyers | Rarnos | D. J. C. | |
|-----------|--------|----------|---------|
| Titleyers | Barnes | Retrofit | F1 |
| | | | <u></u> |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action | 1 |
|-----------|------|------|------|------------------|---|
| | | | | | |

What is the condition of the cover?

| Good | Missing | Drokon | |
|------|---------|--------|--------|
| | | Broken | offset |

What type of cover is installed?

| Vented | Non-Vented |
|--------|------------|

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent | Good | Γ _n :: | | | ı |
|-----------|------|-------------------|------|------------------|---|
| Executiv | Good | Fair | Poor | Immediate Action | |
| | | | | | |

| Ves | |
|-------|-----|
| / Yes | No |
| | INO |

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|
| EXCONCIL | | | | |

Is the audible alarm present and functioning?

| Yes | No | Present, but not tested |
|-----|----|-------------------------|
| 100 | | |

Is the visible alarm present and functioning?

| | 50000 | |
|-----|-------|-------------------------|
| Yes | No | Present, but not tested |

Are there any accessibility issues (shrubs, trees, fences)?

| y holow in observations | (No) |
|----------------------------------------|------|
| Yes, note issues below in observations | |
| | |

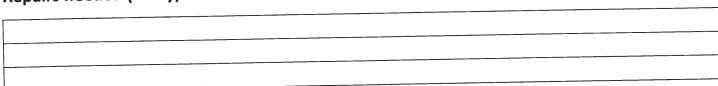
Are there any obvious signs of I&I (ie. clearwater flow)?

| | 200000000000000000000000000000000000000 | |
|-----------------|-----------------------------------------|-----------------|
| No signs of I&I | Minor signs of I&I (weeping or trickle) | Major (gushing) |

Other Observations, any "Immediate Action" taken should be described:

| Top of vault | is cracked and missing a | small chunk |
|---------------|--------------------------|-------------|
| audible alarm | not sounding | |
| | | |

Repairs needed (if any) and estimated schedule for completion:



Grinder Pump Field Inspection Form



| Date of Inspection | 1/18/2 | 024 | Inspector Initials | uN | B |
|---------------------------|--------|----------|--------------------|----|---------------------------------------|
| Inspection Number | | | | | |
| Property Address | 45199 | Loblotly | Ct. | | · · · · · · · · · · · · · · · · · · · |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Inknown add comments in absence: |
|------|-----|---------------------------------------|
| (10) | 140 | Unknown, add comments in observations |

What type of pump is this?

| (Mevers) | Barnes | Dotrofit | Γ1 | |
|----------|---------|----------|--------|--|
| TICYC13 | Daille3 | Retrofit | I EI I | |
| | | L | | |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------|

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|---------|--------|
| | | DIOKEII | Oliser |

What type of cover is installed?

| Vented | Non-Vented |
|--------|--------------|
| | / Hon Ventea |

Condition of interior fixtures (guide rails, electrical connections, etc.)

| Excellent Good Fair Poor Immediate Action | Excellent | Good | Fair | Poor | Immediate Action |
|-------------------------------------------|-----------|------|------|------|------------------|
|-------------------------------------------|-----------|------|------|------|------------------|

| X | |
|---------|-----|
| / Yes) | No |
| | 110 |

| Excellent | Good | Fair | Poor | Immediate Action |
|-------------------|-------------------|------------------------------------------------|---------------|------------------|
| | | | | |
| | | | | |
| he audible ala | rm present and | functioning? | | |
| Yes | No | | Present, but | not tested |
| 168 | 110 | | 11000110,1201 | |
| ho visible alar | m present and f | functioning? | | |
| | | | Present, but | t not tosted |
| Yes | No | | Present, but | t flot tested |
| there any ob | vious signs of I8 | &I (ie. clearwat s of I&I (weepi | | Major (gushin |
| 100 318113 01 121 | 1111101 0.8.1 | , , , , , , , , , , , , , , , , , , , | , | |
| thar Obsarvativ | ons, any "Imme | diate Action" t | aken should | be described: |
| | | | • | |
| V | isual alarm | light not | working | |
| | | | | |
| | | | | |
| | | | | A! |
| epairs needed (| (if any) and esti | mated schedul | e for comple | tion: |
| | | | | |