

St. Mary's County MetCom

WD 3/6/24

6221



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|---------------------|---------------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 46151 Lighthouse Ln | | |
| Weather Conditions | Rain | Snow | <u>Sunny</u> Cloudy |

Does MetCom own the grinder pump?

| | | |
|------------|----|---------------------------------------|
| <u>Yes</u> | No | Unknown, add comments in observations |
|------------|----|---------------------------------------|

What type of pump is this?

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

What is the condition of the vault?

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

What is the condition of the cover?

| | | | |
|-------------|---------|--------|--------|
| <u>Good</u> | Missing | Broken | offset |
|-------------|---------|--------|--------|

What type of cover is installed?

| | |
|--------|-------------------|
| Vented | <u>Non-Vented</u> |
|--------|-------------------|

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

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

Is an isolation valve present?

| | |
|------------|----|
| <u>Yes</u> | No |
|------------|----|

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

| | | |
|-----|-----------|-------------------------|
| Yes | <u>No</u> | Present, but not tested |
|-----|-----------|-------------------------|

Is the visible alarm present and functioning?

| | | |
|-----|-----------|-------------------------|
| Yes | <u>No</u> | Present, but not tested |
|-----|-----------|-------------------------|

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

| | |
|--|-----------|
| Yes, note issues below in observations | <u>No</u> |
|--|-----------|

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

| | | |
|----------------------------|---|-----------------|
| <u>No signs of I&I</u> | Minor signs of I&I (weeping or trickle) | Major (gushing) |
|----------------------------|---|-----------------|

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

| |
|--|
| NO light or audible alarm |
| vault cover under large metal lid in asphalt |
| |

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

| |
|--|
| |
| |
| |

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).

St. Mary's County MetCom

WO 31670

02/25



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|----------------------|---------------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 45157 Lighthouse Ln. | | |
| Weather Conditions | Rain | Snow | <u>Sunny</u> Cloudy |

Does MetCom own the grinder pump?

| | | |
|------------|----|---------------------------------------|
| <u>Yes</u> | No | Unknown, add comments in observations |
|------------|----|---------------------------------------|

What type of pump is this?

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

What is the condition of the vault?

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

What is the condition of the cover?

| | | | |
|-------------|---------|--------|--------|
| <u>Good</u> | Missing | Broken | offset |
|-------------|---------|--------|--------|

What type of cover is installed?

| | |
|--------|-------------------|
| Vented | <u>Non-Vented</u> |
|--------|-------------------|

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

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

Is an isolation valve present?

| | |
|------------|----|
| <u>Yes</u> | No |
|------------|----|

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

| | | |
|-----|-----------|-------------------------|
| Yes | <u>No</u> | Present, but not tested |
|-----|-----------|-------------------------|

Is the visible alarm present and functioning?

| | | |
|------------|----|-------------------------|
| <u>Yes</u> | No | Present, but not tested |
|------------|----|-------------------------|

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

| | |
|--|-----------|
| Yes, note issues below in observations | <u>No</u> |
|--|-----------|

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

| | | |
|----------------------------|---|-----------------|
| <u>No signs of I&I</u> | Minor signs of I&I (weeping or trickle) | Major (gushing) |
|----------------------------|---|-----------------|

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

| |
|------------------------|
| NO audible alarm sound |
| |
| |

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

| |
|--|
| |
| |
| |

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).