Grinder Pump Field Inspection Form



| Date of Inspection | 1/11/2 | 24 | Inspector Initials | P |
|---------------------------|----------|---------|--------------------|--------|
| Inspection Number | 7, 10, 0 | | | • |
| Property Address | 18199 | Oakland | Ave | |
| 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 |
| | | | | |

What is the condition of the cover?

| Cood | | Missing | Duellie | · · | ĺ |
|------|---|-----------|---------|--------|---|
| Good |) | IVIISSING | Broken | offset | |

What type of cover is installed?

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

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

| - | | 1 | | | |
|---|-----------|----------|--------|-------|------------------------|
| | r= | | | | |
| | Excellent | (-004 | Fair | Door | Immediate Action |
| | EXCERENT | H CTOOLI | rall - | POOL | immeniale Action |
| | | / | I GIII | 1 001 | initine diate / tetion |
| | | | | | |

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

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

Is the audible alarm present and functioning?

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

Is the visible alarm present and functioning?

| | _ | | |
|--------|-----|------|---------------------------|
| 4 | | | |
| | | A 1 | 1 |
| VAC | \ | 1/1/ | Present, but not tested |
| 1 1 23 | ١ ١ | INC) | resent out doubteden |
| | / | | i reserre, but not tested |
| | | | |

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

Yes, note issues below in observations

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:

| | | | |
|---|---|------|--|
| 1 | | | |
| | | | |
| | · | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

| | The | Panel | is | in ketur | een | the | 51ding | of the | house |
|---|-----|-------|------|----------|-----|-----|--------|--------|-------|
| (| and | the 1 | rand | capped | ram | 10. | | 7,00 | |
| | | | | | | 1 | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | | /11/2 | U | | Inspector Initials | E.P. |
|---------------------------|------|-------|-----|-----|--------------------|--------|
| Inspection Number | | 70 | | | | |
| Property Address | | 18 | 208 | Och | land Ave | |
| Weather Conditions | Rain | | Sno | ow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| originally and confinence in observations | Yes | 5 | No | Unknown, add comments in observations |
|---|-----|---|-----|--|
| | 103 | _ | 140 | Officiowii, add comments in observations |

What type of pump is this?

| Me | eyers | Barnes | Retrofit | E1 |
|----|-------|--------|----------|----|
| | | | | |

What is the condition of the vault?

| | Excellent | | Good | Fair | Poor | Immediate Action |
|---|-----------|-------------|------|------|------|------------------|
| - | | 75 To 1 - 1 | | | | |

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 |
|----|-----------|------|------|------|------------------|
| ١. | | | | | |

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

| Excellent | Good | Fair | Poor | Immediate Action | | |
|--------------------------------|-------------------|------------------|---------------|------------------|--|--|
| | | | | | | |
| ne audible alar | m present and | functioning? | | | | |
| Yes No Present, but not tested | | | | | | |
| e visible alarm | present and for | | Prosent hu | t not tested | | |
| les | 110 | 700 | rieseiit, bu | i not tested | | |
| 4 h awa awu aasa | | /alamaha tura | (<u>1</u> 2 | | | |
| there any acce | essibility issues | (shrubs, trees, | tences)? | | | |
| Yes, note issue | es below in obs | ervations | | No | | |
| | | | | | | |
| there any obvi | ous signs of I& | I (ie. clearwate | r flow)? | | | |
| lo signs of I&I | Minor signs | of I&I (weepin | g or trickle) | Major (gushing) | | |
| | | • | | , , , , | | |
| er Observation | ıs anv "Immed | iate Action" ta | kan shauld | ha dascrihad: | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| pairs needed (if | | | | | | |

Grinder Pump Field Inspection Form



| | | 10. | | | | |
|--|----------------|----------------|------------------|------------------|--|--|
| Date of Inspection | /// | 24 | Inspector In | itials 🗀 🕢 | | |
| Inspection Number | | | | | | |
| Property Address | 1821 | o Oakla | and Ave | | | |
| Weather Condition | s Rain | Snow | Su | nny Cloudy | | |
| Does MetCom own Yes No | - | | d comments in | observations | | |
| What type of pump | is this? | | | | | |
| Meyers | Barne | es . | Retrofit | E1 | | |
| | | | | | | |
| What is the condition Excellent | on of the vau | lt? Fair | Poor | Immediate Action | | |
| What is the condition | | | | | | |
| Good | Missing | | Broken | offset | | |
| What type of cover is installed? Vented Non-Vented | | | | | | |
| 7 | | | | 1 | | |
| Condition of interio | r fixtures (gu | ide rails, ele | ectrical connect | tions, etc.) | | |
| Excellent | Good | Fair | Poor | Immediate Action | | |
| | | | | | | |
| s an isolation valve | present? | | | | | |
| Y | es | | | No | | |
| | | | | | | |

| _ | | | | 100000 | |
|---|-----------|------|------|--------|------------------|
| | Excellent | Good | Fair | Poor | Immediate Action |
| | | | | | 1 |

Is the audible alarm present and functioning?

| Kes | No | Present, but not tested |
|-----|----|-------------------------|
| A | | |

Is the visible alarm present and functioning?

| | T. T | |
|-----|--|-------------------------|
| Yes | No | Present, but not tested |
| | 110 | Tresent, but not tested |

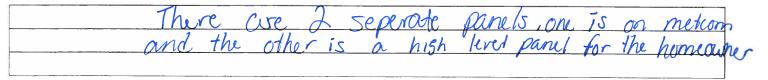
Are there any accessibility issues (shrubs, trees, fences)?

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

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

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

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



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

| Alarm | Float | light | aves | 014 | but | makes | no |
|--------|-------|-------|------|-----|-----|-------|----|
| sound. | | | | | | | |
| | | | | | | | |

Grinder Pump Field Inspection Form

Yes



| | | - 0 | | |
|----------------------------------|-------------------|-----------------|--------------|------------------------------|
| Date of Inspection | 1/1/2 | Μ | Inspector In | itials 🔁 🌾 |
| Inspection Number | | | A | |
| Property Address | 1822 | 8 Oakla | and Ave | |
| Weather Conditions | Rain | Snow | Su | nny Cloudy |
| Does MetCom own tl | - | | commonts in | observations |
| What type of pump is | | ikilowii, aud | comments in | Onsei vations |
| Meyers | Barnes | 5 | Retrofit | E1 |
| Excellent What is the condition | Good of the cove | Fair r? | Poor | Immediate Action |
| Good | Missing | | Broken | offset |
| What type of cover is Vented | | | Non-V | ented |
| Condition of interior | fixtures (guid | de rails, elect | Poor | ions, etc.) Immediate Action |
| ls an isolation valve p | | | | calace /telloll |

No

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

Is the audible alarm present and functioning?

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

Is the visible alarm present and functioning?

No signs of I&I

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

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&I Minor signs of I&I (weeping or trickle) | Major (gushing) | | |
|--|-----------------|--|--|
| Other Observations, any "Immediate Action" taken should be o | lescribed: | | |
| | | | |

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).

Grinder Pump Field Inspection Form



| Date of Inspection | 1/11/20 | Inspe | ctor Initials | F.P. |
|---------------------------|---------|---------|---------------|--------|
| Inspection Number | , , , | | | |
| Property Address | 18233 | Ochland | Ave_ | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Vac | No | Under a company of the company of th |
|--------|-----|--|
| / res/ | INO | 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 |
|-----------|-------|------|------|------------------|
| | 11122 | | | |

What is the condition of the cover?

| Good | Missing | Prokon | |
|----------|-----------|--------|--------|
| / G00u / | iviissing | Broken | orrset |
| | | | |

What type of cover is installed?

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

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

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

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

| Excellent | Good | Fair | Poor | Immediate Action |
|-------------------------------------|------------------------------|--|--|----------------------|
| | | | | |
| he audible aları | n present an | d functioning? | | |
| Yes | No | | Present, but | not tested |
| ne visible alarm | present and | functioning? | | |
| Yes | No | | Present, but | not tested |
| Yes, note issue | - | es (shrubs, trees, oservations | rences | No |
| Yes, note issue | es below in ob | | | No |
| Yes, note issue | es below in ob | oservations | r flow)? | No Major (gushing |
| Yes, note issue there any obvi | es below in obous signs of I | oservations | r flow)? g or trickle) | Major (gushing |
| Yes, note issue e there any obvi | es below in obous signs of I | oservations I&I (ie. clearwate ns of I&I (weepin | r flow)? g or trickle) | Major (gushing |
| Yes, note issue there any obvi | es below in obous signs of I | oservations I&I (ie. clearwate ns of I&I (weepin | r flow)? g or trickle) | Major (gushing |
| Yes, note issue e there any obvi | es below in obous signs of I | oservations I&I (ie. clearwate ns of I&I (weepin | r flow)? g or trickle) | Major (gushing |
| Yes, note issue there any obvi | ous signs of I Minor sig | oservations I&I (ie. clearwate ns of I&I (weepin | er flow)? g or trickle) ken should | Major (gushing |

Grinder Pump Field Inspection Form



| Date of Inspection | V11/ | 24 Ins | pector Initials | EF | |
|---------------------------|-------|-------------|-----------------|-------|--------|
| Inspection Number | / / | | | | |
| Property Address | 18247 | Oakland Ave | | - | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |
| | | | | 10000 | |

Does MetCom own the grinder pump?

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

What type of pump is this?

| Meyers Barnes Retrofit E1 | | | |
|---------------------------|--------|------|--|
| Meyers Barries Retroit E1 | Meyers | | |

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.)

| 10 | | T T | | | |
|----|-----------|---------|------|-------|-------------------|
| | Excellent | Good | Fair | Poor | Immediate Action |
| į | | 0 0 0 0 | | 1 001 | miniculate Action |
| | | | | | |

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

| Excellent | Good | Fair | Poor | Immediate Action |
|--------------------|--------------------|---------------------------------------|---------------|------------------|
| | | | | |
| | | | | |
| s the audible ala | erm present and | functioning? | | |
| is the addible alo | arm present and | runctioning: | | |
| Yes | No | | Present, but | not tested |
| | | | | |
| s the visible ala | rm present and f | unctioning? | | |
| Yes | No | | Present, but | not tested |
| | | • | | |
| Are there any ac | cessibility issues | (shrubs, trees, | fences)? | |
| · | | · · · · · · · · · · · · · · · · · · · | • | No |
| res, note iss | ues below in obs | servations | | (No) |
| | | | | |
| Are there any ob | vious signs of 18 | kl (ie. clearwate | r flow)? | |
| No signs of I&I | Minor sign | s of I&I (weepin | g or trickle) | Major (gushing) |
| | | | | |
| Other Observation | ons, any "Immed | diate Action" ta | ken should | be described: |
| | | | | |
| | | | | |
| | , | • | | |
| | | | | |
| Repairs needed | (if any) and estir | nated schedule | for complet | tion: |
| • | | | • | |
| | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | | 11/24 | | nspector In | itials EP. | |
|-----------------------------------|-------------------------|-----------|-----------|--------------|--------------|--------|
| Inspection Number | 1/ | .,, 0 (| | | | |
| Property Address | 182 | 65 | Ocupl | and Ave | | |
| Weather Conditions | Rain | Sr | now | Sur | nny | Cloudy |
| Does MetCom own t | he grinder _l | oump? | | | | |
| Yés No | L | Inknown | , add cc | mments in | observations | *** |
| What type of pump | | 25 | | lotvofit | F1 | |
| Meyers | Barne | 25 | R | Retrofit | E1 | |
| What is the condition | n of the cov | er? | | | | |
| Good | Missing | <u> </u> | E | Broken | offse | et |
| What type of cover is Vente | d | | | Non-Ve | | |
| Condition of interior | fixtures (gu | ide rails | , electri | cal connecti | ions, etc.) | |
| Excellent | Good | Fa | nir | Poor | Immediate | Action |
| s an isolation valve | | | | | No | r. |
| | 3) | | | | No | |

| Excellent | Good | Fair | Poor | Immediate Action | |
|-------------------|---------------------|-------------------|---------------|------------------|--|
| | | | | | |
| | | | | | |
| | | | | | |
| is the audible al | arm present and | tunctioning? | | | |
| Yes | No | | Present, but | not tested | |
| | | | | | |
| s the visible ala | rm present and | functioning? | | | |
| Yes | No | | Procent but | not tosted | |
| res | INO INO | | Present, but | not tested | |
| _ | | | | | |
| Are there any ac | ccessibility issues | s (shrubs, trees, | fences)? | | |
| Yes, note is: | sues below in ob | servations | | No | |
| | | | | | |
| Are there any ol | bvious signs of 18 | &I (ie. clearwate | r flow)? | | |
| > | | | | | |
| No signs of I& | Minor sign | s of I&I (weeping | g or trickle) | Major (gushing) | |
| | | | | | |
| Other Observati | ons, any "Immed | diate Action" tal | ken should l | pe described: | |
| | | | | | |
| | | | | | |
| | | | · | | |
| | | | | | |
| . | <i>(*6</i> | | | • | |
| repairs needed | (if any) and estir | nated schedule | tor complet | ion: | |

Grinder Pump Field Inspection Form



| | | 1 | | | | |
|--|--------------|-----------|------------|--------------|--------------------|----|
| Date of Inspection | 1/11 | 124 | | nspector Ini | itials E.V. | |
| Inspection Number | | | | | | |
| Property Address | 1826 | 6 () | allan | d Ave | | |
| Weather Conditions | Rain | Sr | iow | Sur | Clou | dy |
| Does MetCom own the | | | 244 22 | mananta in | a ha a murati a ma | |
| What type of pump is | | IIKHOWN | , aud co | mments in | observations | |
| Meyers | Barne | S | R | etrofit | E1 | |
| What is the condition Excellent What is the condition Good What type of cover is | of the cove | Fa | air B | Poor | Immediate Actio | n |
| | | | | | 2 | |
| Vented | | | (| Non-Ve | ented | |
| Condition of interior f | ixtures (gui | ide rails | , electric | cal connecti | ons, etc.) | |
| Excellent | Good | Fa | ir | Poor | Immediate Actio | n |
| Is an isolation valve p | | | | | No. | |
| Yes | | | | | No | |

| Excellent | Good | Fair | Poor | Immediate Action |
|----------------------|------------------|-------------------|---------------|------------------|
| | | | | |
| | | | | |
| Is the audible alarn | n present and | functioning? | | |
| Yes | No | ,,, | Present, but | not tested |
| | | | | |
| Is the visible alarm | present and f | unctioning? | | |
| Yes | No | ſ | Present, but | not tested |
| | | | | |
| Are there any acces | ssibility issues | (shrubs, trees, | fences)? | |
| Yes, note issue | s below in obs | servations | | No |
| | | | * | |
| Are there any obvi | ous signs of 18 | d (ie. clearwate | r flow)? | |
| No signs of I&I | Minor signs | s of I&I (weeping | g or trickle) | Major (gushing) |
| | | | | |
| Other Observations | s, any "Immed | liate Action" tal | cen should | be described: |
| | | | | |
| | | | | |
| | | | | |
| Repairs needed (if | anv) and estin | nated schedule | for complet | tion: |
| | , | | | |