

St. Mary's County MetCom

6593



Grinder Pump Field Inspection Form

| | | | |
|--------------------|---------------------------|--------------------|---------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | M JH |
| Inspection Number | | | |
| Property Address | 17838 St. Georges Park Rd | | |
| 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?

| | | | | |
|------------------|------|------|------|------------------|
| <u>Excellent</u> | Good | 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.)

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" type="radio"/> Excellent | <input type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|--|----------------------------|----------------------------|----------------------------|--|

Is the audible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

Is the visible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

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

| | |
|--|-------------------------------------|
| <input type="radio"/> Yes, note issues below in observations | <input checked="" type="radio"/> No |
|--|-------------------------------------|

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

| | | |
|--|---|---------------------------------------|
| <input checked="" type="radio"/> No signs of I&I | <input type="radio"/> Minor signs of I&I (weeping or trickle) | <input type="radio"/> Major (gushing) |
|--|---|---------------------------------------|

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

| |
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| |
| |

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

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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

6594



Grinder Pump Field Inspection Form

| | | | |
|--------------------|----------------------------|--------------------|---------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | JRH |
| Inspection Number | | | |
| Property Address | 17842 St. Georges Park Rd. | | |
| 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?

| | | | | |
|------------------|------|------|------|------------------|
| <u>Excellent</u> | Good | 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.)

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" type="radio"/> Excellent | <input type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|--|----------------------------|----------------------------|----------------------------|--|

Is the audible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

Is the visible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

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

| | |
|--|-------------------------------------|
| <input type="radio"/> Yes, note issues below in observations | <input checked="" type="radio"/> No |
|--|-------------------------------------|

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

| | | |
|--|---|---------------------------------------|
| <input checked="" type="radio"/> No signs of I&I | <input type="radio"/> Minor signs of I&I (weeping or trickle) | <input type="radio"/> Major (gushing) |
|--|---|---------------------------------------|

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

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

| |
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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

6595



Grinder Pump Field Inspection Form

| | | | |
|--------------------|----------------------------|--------------------|---------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | JJ 7/16 |
| Inspection Number | | | |
| Property Address | 17846 St. Georges Park Rd. | | |
| 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?

| | | | | |
|------------------|------|------|------|------------------|
| <u>Excellent</u> | Good | 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.)

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" type="radio"/> Excellent | <input type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|--|----------------------------|----------------------------|----------------------------|--|

Is the audible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

Is the visible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

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

| | |
|--|-------------------------------------|
| <input type="radio"/> Yes, note issues below in observations | <input checked="" type="radio"/> No |
|--|-------------------------------------|

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

| | | |
|--|---|---------------------------------------|
| <input checked="" type="radio"/> No signs of I&I | <input type="radio"/> Minor signs of I&I (weeping or trickle) | <input type="radio"/> Major (gushing) |
|--|---|---------------------------------------|

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

| |
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| |
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| |

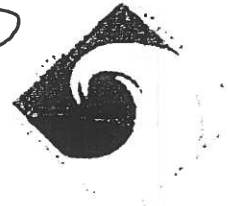
Repairs needed (if any) and estimated schedule for completion:

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| |

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

6705



Grinder Pump Field Inspection Form

| | | | |
|--------------------|----------------------------|--------------------|--------------------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | JJ #1154 |
| Inspection Number | | | |
| Property Address | 17871 St. Georges Park Rd. | | |
| Weather Conditions | Rain | Snow | Sunny <u>Cloudy</u> |

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?

| | | | | |
|------------------|------|------|------|------------------|
| <u>Excellent</u> | Good | 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.)

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" type="radio"/> Excellent | <input type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|--|----------------------------|----------------------------|----------------------------|--|

Is the audible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

Is the visible alarm present and functioning?

| | | |
|--------------------------------------|--------------------------|---|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Present, but not tested |
|--------------------------------------|--------------------------|---|

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

| | |
|--|-------------------------------------|
| <input type="radio"/> Yes, note issues below in observations | <input checked="" type="radio"/> No |
|--|-------------------------------------|

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

| | | |
|--|---|---------------------------------------|
| <input checked="" type="radio"/> No signs of I&I | <input type="radio"/> Minor signs of I&I (weeping or trickle) | <input type="radio"/> Major (gushing) |
|--|---|---------------------------------------|

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

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

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

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| |

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

6596

Grinder Pump Field Inspection Form

WO 31853



| | | | |
|--------------------|----------------------------|--------------------|---------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | M 24 |
| Inspection Number | | | |
| Property Address | 17877 St. Georges Park Rd. | | |
| 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?

| | | | | |
|------------------|------|------|------|------------------|
| <u>Excellent</u> | Good | 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.)

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

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

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

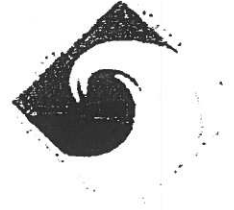
Repairs needed (if any) and estimated schedule for completion:

| |
|---|
| <i>Breaker Panel needs to be remounted to the house</i> |
| |
| |

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

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Grinder Pump Field Inspection Form

| | | | | |
|--------------------|---------------------------|--------------------|-------|---------------|
| Date of Inspection | 1/24/24 | Inspector Initials | RH SS | |
| Inspection Number | | | | |
| Property Address | 17939 St. Georges park Rd | | | |
| Weather Conditions | Rain | Snow | Sunny | <u>Cloudy</u> |

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?

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

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

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

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| |

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

Grinder Pump Field Inspection Form

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| | | | |
|--------------------|---------------------------|--------------------|---|
| Date of Inspection | 1-24-24 | Inspector Initials | RH SS |
| Inspection Number | | | |
| Property Address | 17947 St. Georges park Rd | | |
| Weather Conditions | Rain | Snow | Sunny <input type="radio"/> <input checked="" type="radio"/> Cloudy |

Does MetCom own the grinder pump?

| | | |
|--------------------------------------|----|---------------------------------------|
| <input checked="" type="radio"/> Yes | No | Unknown, add comments in observations |
|--------------------------------------|----|---------------------------------------|

What type of pump is this?

| | | | |
|---|--------|----------|----|
| <input checked="" type="radio"/> Meyers | Barnes | Retrofit | E1 |
|---|--------|----------|----|

What is the condition of the vault?

| | | | | |
|-----------|---------------------------------------|------|------|------------------|
| Excellent | <input checked="" type="radio"/> Good | Fair | Poor | Immediate Action |
|-----------|---------------------------------------|------|------|------------------|

What is the condition of the cover?

| | | | |
|---------------------------------------|---------|--------|--------|
| <input checked="" type="radio"/> Good | Missing | Broken | offset |
|---------------------------------------|---------|--------|--------|

What type of cover is installed?

| | |
|--------|---|
| Vented | <input checked="" type="radio"/> Non-Vented |
|--------|---|

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

| | | | | |
|-----------|---------------------------------------|------|------|------------------|
| Excellent | <input checked="" type="radio"/> Good | Fair | Poor | Immediate Action |
|-----------|---------------------------------------|------|------|------------------|

Is an isolation valve present?

| | |
|--------------------------------------|----|
| <input checked="" type="radio"/> Yes | No |
|--------------------------------------|----|

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

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

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

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

| |
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| |
| |
| |

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

6598



Grinder Pump Field Inspection Form

| | | | |
|--------------------|---------------------------|--------------------|-------------------------|
| Date of Inspection | 1/23/24 | Inspector Initials | <i>[Signature]</i> |
| Inspection Number | | | |
| Property Address | 17955 St. Georges park Rd | | |
| Weather Conditions | Rain | Snow | Sunny Cloudy |

Does MetCom own the grinder pump?

| | | |
|--------------------------------------|--------------------------|---------------------------------------|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No | Unknown, add comments in observations |
|--------------------------------------|--------------------------|---------------------------------------|

What type of pump is this?

| | | | |
|---|------------------------------|--------------------------------|--------------------------|
| <input checked="" type="radio"/> Meyers | <input type="radio"/> Barnes | <input type="radio"/> Retrofit | <input type="radio"/> E1 |
|---|------------------------------|--------------------------------|--------------------------|

What is the condition of the vault?

| | | | | |
|---------------------------------|---------------------------------------|----------------------------|----------------------------|--|
| <input type="radio"/> Excellent | <input checked="" type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|---------------------------------|---------------------------------------|----------------------------|----------------------------|--|

What is the condition of the cover?

| | | | |
|---------------------------------------|-------------------------------|------------------------------|------------------------------|
| <input checked="" type="radio"/> Good | <input type="radio"/> Missing | <input type="radio"/> Broken | <input type="radio"/> offset |
|---------------------------------------|-------------------------------|------------------------------|------------------------------|

What type of cover is installed?

| | |
|------------------------------|---|
| <input type="radio"/> Vented | <input checked="" type="radio"/> Non-Vented |
|------------------------------|---|

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

| | | | | |
|---------------------------------|----------------------------|----------------------------|----------------------------|--|
| <input type="radio"/> Excellent | <input type="radio"/> Good | <input type="radio"/> Fair | <input type="radio"/> Poor | <input type="radio"/> Immediate Action |
|---------------------------------|----------------------------|----------------------------|----------------------------|--|

Is an isolation valve present?

| | |
|--------------------------------------|--------------------------|
| <input checked="" type="radio"/> Yes | <input type="radio"/> No |
|--------------------------------------|--------------------------|

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

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

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

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).