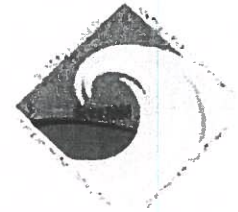


St. Mary's County MetCom

6585



Grinder Pump Field Inspection Form

| | | | |
|--------------------|-----------------------|--------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 77408 Poplar St. | | |
| Weather Conditions | Rain ¹⁷⁴²⁰ | 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?

| | | | |
|--------|---------------|----------|----|
| Meyers | <u>Barnes</u> | 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 | Poor | Immediate Action |
|-----------|------|------|------|------------------|

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

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:

| |
|--|
| Vault cover is surrounded by tall seagrass |
| |
| |

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

6586



Grinder Pump Field Inspection Form

| | | | |
|--------------------|-----------------------------|--------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | Poplar | | |
| Property Address | 17425 locust St. | | |
| 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?

| | | | |
|--------|---------------|----------|----|
| Meyers | <u>Barnes</u> | 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?

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

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:

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

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

6587

Grinder Pump Field Inspection Form

WO 31843



| | | | |
|---------------------------|------------------|---------------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 17428 Poplar St. | | |
| 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?

| | | | |
|--------|---------------|----------|----|
| Meyers | <u>Barnes</u> | 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?

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

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 | Poor | Immediate Action |
|-----------|------|------|------|------------------|

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

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:

| |
|--|
| Both audible and visual alarms not working |
| |
| |

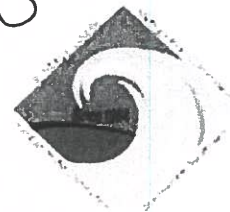
Repairs needed (if any) and estimated schedule for completion:

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

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

6588



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|------------------|---------------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 17429 Poplar St. | | |
| 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?

| | | | |
|--------|---------------|----------|----|
| Meyers | <u>Barnes</u> | 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 | Poor | Immediate Action |
|-----------|------|------|------|------------------|

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

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:

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

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

6589



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|------------------|---------------------------|---------------------|
| Date of Inspection | 1/11/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 17448 Poplar St. | | |
| 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?

| | | | |
|--------|---------------|----------|----|
| Meyers | <u>Barnes</u> | 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 | Poor | Immediate Action |
|-----------|------|------|------|------------------|

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

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:

| |
|---|
| Plants and dirt piled up around vault cover |
| |
| |

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

6599



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|---------------------------------------|----------------------------|--|
| Date of Inspection | 1/9/2024 | Inspector Initials | LN CB |
| Inspection Number | | | |
| Property Address | 17451 Poplar St. | | |
| Weather Conditions | <input checked="" type="radio"/> Rain | <input type="radio"/> Snow | <input type="radio"/> Sunny <input type="radio"/> Cloudy |

Does MetCom own the grinder pump?

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

What type of pump is this?

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

What is the condition of the vault?

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

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

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" 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?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <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:

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

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).

6591



Grinder Pump Field Inspection Form

| | | | |
|---------------------------|---------------------------------------|----------------------------|--|
| Date of Inspection | 1/9/2024 | Inspector Initials | |
| Inspection Number | | | |
| Property Address | 17465 Poplar St. | | |
| Weather Conditions | <input checked="" type="radio"/> Rain | <input type="radio"/> Snow | <input type="radio"/> Sunny <input type="radio"/> Cloudy |

Does MetCom own the grinder pump?

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

What type of pump is this?

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

What is the condition of the vault?

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

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

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <input checked="" 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?

| | | | | |
|--|----------------------------|----------------------------|----------------------------|--|
| <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:

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

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).