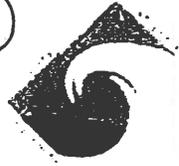


6970



Grinder Pump Field Inspection Form

Date of Inspection	1/30/2024	Inspector Initials	LN CB
Inspection Number			
Property Address	18363 Herring Creek Rd.		
Weather Conditions	Rain	Snow	Sunny <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/>

Does MetCom own the grinder pump?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Unknown, add comments in observations
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What type of pump is this?

<input type="radio"/> Meyers	<input type="radio"/> Barnes	<input checked="" type="radio"/> Retrofit	<input type="radio"/> E1
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What is the condition of the vault?

<input type="radio"/> Excellent	<input type="radio"/> Good	<input checked="" type="radio"/> Fair	<input type="radio"/> Poor	<input type="radio"/> Immediate Action
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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 type="radio"/> Excellent	<input type="radio"/> Good	<input checked="" 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	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](mailto: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

6759



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18386 Herring Creek 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?

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

What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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](mailto: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

6760

WO 31924



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18395 Herring Creek 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?

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

What is the condition of the vault?

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

What is the condition of the cover?

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

What type of cover is installed?

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

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

Excellent	Good	<u>Fair</u>	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	No	<u>Present, but not tested</u>
-----	----	--------------------------------

Is the visible alarm present and functioning?

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

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&amp;I</u>	Minor signs of I&I (weeping or trickle)	Major (gushing)
----------------------------	---	-----------------

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

Vault cover broken on one side

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


Photos should be sent to [opadmin@metcom.org](mailto: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

0761



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18401 Herring Creek 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?

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

What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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	No	<u>Present, but not tested</u>
-----	----	--------------------------------

Is the visible alarm present and functioning?

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

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&amp;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](mailto: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

6762



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18419 Herring Creek Rd.		
Weather Conditions	Rain	Snow	<u>Sunny</u> Cloudy

Does MetCom own the grinder pump?

<u>Yes</u>	No	Unknown, add comments in observations
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What type of pump is this?

Meyers	Barnes	<u>Retrofit</u>	E1
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What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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](mailto: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

6763



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18461 Herring Creek 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?

Meyers	<u>Barnes</u>	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
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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&amp;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](mailto: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

6764  
WO 31925



Date of Inspection	1/26/2024	Inspector Initials	FS	CB
Inspection Number				
Property Address	18521 Herring Creek Rd. 1			
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? duplex

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

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:

Audible alarm not sounding

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


Photos should be sent to [opadmin@metcom.org](mailto: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

6765



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18621 Herring Creek Rd.	2	
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	Barnes	<u>Retrofit</u>	E1
--------	--------	-----------------	----

What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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	No	<u>Present, but not tested</u>
-----	----	--------------------------------

**Is the visible alarm present and functioning?**

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

**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&amp;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](mailto: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).

6766



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	18621	Herring Creek Rd.	Cottage 1
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	Barnes	<u>Retrofit</u>	E1
--------	--------	-----------------	----

What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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](mailto: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).

6707



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address 2	18521 Herring Creek Rd.	Cottage 2	
Weather Conditions	Rain	Snow	<del>Sunny</del> Cloudy

Does MetCom own the grinder pump?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="text" value="Unknown, add comments in observations"/>
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What type of pump is this?

<input type="radio"/> Meyers	<input type="radio"/> Barnes	<input checked="" type="radio"/> Retrofit	<input type="radio"/> E1
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What is the condition of the vault?

<input type="radio"/> Excellent	<input type="radio"/> Good	<input checked="" 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 checked="" 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	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](mailto: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

6768



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address	3 18621	Herring Creek Rd.	Cottage 3
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	Barnes	<u>Retrofit</u>	E1
--------	--------	-----------------	----

What is the condition of the vault?

Excellent	Good	<u>Fair</u>	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.)

Excellent	Good	<u>Fair</u>	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	No	<u>Present, but not tested</u>
-----	----	--------------------------------

Is the visible alarm present and functioning?

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

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&amp;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](mailto: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

6769



Grinder Pump Field Inspection Form

Date of Inspection	1/26/2024	Inspector Initials	FS CB
Inspection Number			
Property Address *	18521	Herring Creek Rd.	Cottage 4
Weather Conditions	Rain	Snow	<u>Sunny</u> Cloudy

Does MetCom own the grinder pump?

<u>Yes</u>	No	Unknown, add comments in observations
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What type of pump is this?

Meyers	<u>Barnes</u>	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&amp;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](mailto: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).