

ID: 0333

St. Mary's County MetCom

Grinder Pump Field Inspection Form



Date of Inspection	1/18/24	Inspector Initials	JR CR
Inspection Number			
Property Address	17550 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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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

6334
WO 31745



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	Dr CR
Inspection Number			
Property Address	17561 Driftwood Drive		
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?

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

Excellent	Good	<u>Fair</u>	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

Excellent	Good	Fair	<u>Poor</u>	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Bottom Eas on roof are missing , Vault walls ^{were} are covered with roots, Inlet ^{was} is also covered with roots, need to get I&I out here Pulled out as much roots that we could
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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

6335



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	H CC
Inspection Number			
Property Address	17562	Driftwood Drive	
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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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

6336



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials		
Inspection Number				
Property Address	17567 Driftwood Drive			
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

1 Bush blocking access to panel

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

6337



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	MY CR
Inspection Number			
Property Address	17573 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

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

6338



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	CR
Inspection Number			
Property Address	17593	Driftwood Dr	
Weather Conditions	Rain	Snow	Sunny Cloudy

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 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
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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
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What type of cover is installed?

<input type="radio"/> Vented	<input checked="" 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
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Is an isolation valve present?

<input checked="" type="radio"/> Yes	<input type="radio"/> No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

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

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Grinder Pump Field Inspection Form

WO 31746



Date of Inspection	1/18/24	Inspector Initials	SR CR
Inspection Number			
Property Address	17605 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	<u>No</u>	Present, but not tested
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Is the visible alarm present and functioning?

<u>Yes</u>	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	<u>No</u>
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

<i>Alarm Light works but not Alarm</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

6340



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	JK CF
Inspection Number			
Property Address	17610	Driftwood Drive	
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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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.

St. Mary's County MetCom

63411



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	JR CR
Inspection Number			
Property Address	17615 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input checked="" type="radio"/> Yes, note issues below in observations	<input type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:


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

1 Bush blocking access to panel

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

6342
WO 31747


Date of Inspection	1/18/24	Inspector Initials	JR CR
Inspection Number			
Property Address	17625 Dntwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

Good	Missing	<u>Broken</u>	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input type="radio"/> Yes, note issues below in observations	<input checked="" type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Float Alarm Light works but Alarm does not
Vault cover is cracked as well

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

6343
WO 31748



Date of Inspection	1/18/24	Inspector Initials	JR CR
Inspection Number			
Property Address	17635 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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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
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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
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Is the audible alarm present and functioning?

<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input type="radio"/> Yes, note issues below in observations	<input checked="" type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Alarm Float Light works but buzzer does not

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

6344



Grinder Pump Field Inspection Form

Date of Inspection	1/18/24	Inspector Initials	JR CR
Inspection Number			
Property Address	1766B Driftwood Drive		
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?

<u>Meyers</u>	Barnes	Retrofit	E1
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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
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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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
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input checked="" type="radio"/> Yes, note issues below in observations	<input type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Bush Blocking access to panel

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

6345
WO 31749



Date of Inspection	1/18/24	Inspector Initials	JK CR
Inspection Number			
Property Address	17674 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Alarm light works but no sound

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).

6975



Grinder Pump Field Inspection Form

Date of Inspection	1/31/2024	Inspector Initials	LN CB
Inspection Number			
Property Address	17684 Driftwood Dr.		
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?

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

Excellent	<u>Good</u>	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

Excellent	<u>Good</u>	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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Other Observations, any "Immediate Action" taken should be described:

Vault was buried under dirt and mulch next to bushes. Dug it up

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

Grinder Pump Field Inspection Form

63416
WO 31750



Date of Inspection	1/18/24	Inspector Initials	DK CR
Inspection Number			
Property Address	17690 Driftwood Drive		
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?

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

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

Excellent	Good	Fair	<u>Poor</u>	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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What is the condition of the electrical panel?

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	<u>No</u>	Present, but not tested
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Is the visible alarm present and functioning?

<u>Yes</u>	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	<u>No</u>
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

<i>Alarm Light works Alarm does not sound</i>
<i>Vault - Grinder Pump Rail is broken</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

6377



Grinder Pump Field Inspection Form

Date of Inspection	1/22/24	Inspector Initials	WJ RH	
Inspection Number				
Property Address	17710 Driftwood Drive			
Weather Conditions	Rain	Snow	Sunny	Cloudy

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 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
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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
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What type of cover is installed?

<input type="radio"/> Vented	<input checked="" 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
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Is an isolation valve present?

<input checked="" type="radio"/> Yes	<input type="radio"/> No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input checked="" type="radio"/> Yes, note issues below in observations	<input type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

1 Large Bush blocking access to panel.

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

6378
WO 31777



Date of Inspection	11/22/24	Inspector Initials	WRA
Inspection Number			
Property Address	17744 Driftwood Drive		
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?

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

Excellent	Good	Fair	<u>Poor</u>	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input checked="" type="radio"/> Yes, note issues below in observations	<input type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

The vault is broken in pieces at the top right under the lid.
2 Bushes blocking panel access

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

WO 31775

6374



Date of Inspection	1/22/24	Inspector Initials	JH
Inspection Number			
Property Address	17878 Driftwood Drive		
Weather Conditions	Rain	Snow	Sunny Cloudy

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 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
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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
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What type of cover is installed?

<input type="radio"/> Vented	<input checked="" 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
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Is an isolation valve present?

<input checked="" type="radio"/> Yes	<input type="radio"/> No
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What is the condition of the electrical panel?

Excellent	Good	Fair	Poor	Immediate Action
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Is the audible alarm present and functioning?

Yes	No	Present, but not tested
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Is the visible alarm present and functioning?

Yes	No	Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

Yes, note issues below in observations	No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

Grinder Pump vault needs a riser out of the yard.

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

6375



Date of Inspection	1/22/24	Inspector Initials	J. J. M.
Inspection Number			
Property Address	17926 Driftwood Drive		
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
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What is the condition of the vault?

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

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

Grinder Pump Field Inspection Form

6370
WO 31960

Date of Inspection	1/22/24	Inspector Initials	JD JH
Inspection Number			
Property Address	18016 Driftwood Drive		
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
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What is the condition of the vault?

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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What is the condition of the cover?

<u>Good</u>	Missing	Broken	offset
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What type of cover is installed?

Vented	<u>Non-Vented</u>
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<u>Excellent</u>	Good	Fair	Poor	Immediate Action
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Is an isolation valve present?

<u>Yes</u>	No
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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
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Is the audible alarm present and functioning?

<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Present, but not tested
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Is the visible alarm present and functioning?

<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Present, but not tested
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Are there any accessibility issues (shrubs, trees, fences)?

<input type="radio"/> Yes, note issues below in observations	<input checked="" type="radio"/> No
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

<i>Barnes pump with a myers lid.</i>
<i>Alarm Float DOES NOT WORK AT ALL</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).