



| | | | - | LN | U3 |
|--------------------|-------|----------|-------|----|--------|
| Inspection Number | | • | | | |
| Property Address | 17473 | River Dr | • | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes No Unknown, add comments in observations | | | |
|--|--------|------|---------------------------------------|
| / Vac/ | | | |
| TO THE TOTAL TO THE TOP TO THE TO | / YAS/ | I NO | Unknown add comments in observations |
| Tres 110 | | 110 | onknown, and comments in observations |

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----|

What is the condition of the vault?

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

What is the condition of the cover?

| | | N. diamin — | Dualian | - 55 + |
|-----|---------|-------------|---------|--------|
| 1 . | / Good) | IVIISSING | Broken | orrset |
| | | | | |

What type of cover is installed?

| (Vented) | Non-Vented |
|-----------|------------|

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

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

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

| Excellent | Good | Fair | Poor | Immediate Action |
|--------------------|--------------------|--------------------|-------------|------------------|
| | | | | |
| | | | | |
| Is the audible ala | arm present and | functioning? | | |
| Yes | No | F | resent, but | not tested |
| | | | | |
| Is the visible ala | rm present and f | functioning? | | |
| Yes | No | F | resent, but | not tested |
| | | | | |
| Are there any ac | cessibility issues | (shrubs, trees, | fences)? | |
| Yes, note iss | sues below in obs | servations | | No |
| , | | | | |
| Are there any ob | vious signs of I8 | al (ie. clearwater | · flow\? | |
| | | | | |
| No signs of 1&1 | Minor sign: | s of I&I (weeping | or trickle) | Major (gushing) |
| | | | | |
| Other Observation | ons, any "Immed | diate Action" tak | en should l | be described: |
| | | | | |
| | | | | |
| | 3 | | | |
| | | | | |
| Repairs needed (| (if any) and estin | nated schedule f | or complet | ion: |
| | | | • | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/2 | 024 | Inspector Initials | W | CS |
|---------------------------|-------|-----------|--------------------|----|--------|
| Inspection Number | | | | | |
| Property Address | 17485 | River Dr. | | ., | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

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

What type of pump is this?

| Mevers | Barnes | Retrofit | F1 |
|----------|---------|------------|-----|
| 11.070.5 | Darries | - INCUIONE | L 1 |

What is the condition of the vault?

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

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

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

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

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

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

| the audible ala | m present and fu | nctioning? | | |
|---------------------|-------------------|--------------|--------------|------------|
| Yes | No | | Present, but | not tested |
| s the visible alarr | n present and fun | ctioning? | | |
| s the visible alarr | n present and fun | ectioning? | Present, but | not tested |
| Yes | 1 | hrubs, trees | | not tested |

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

No signs of I&I

| Other Observations, any "Imm | ediate Action | " taken shou | ıld be | described: | | |
|------------------------------|---------------|--------------|--------|------------|-------|-------|
| | | | | 41 | . 1-4 | |
| VINCE | ardwing | around | and | all over | JUUIT | inver |

Minor signs of I&I (weeping or trickle)

Major (gushing)

| Repairs needed (if any) and estimated schedule for completion: | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
| | | | | | | |
| 1 | | | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1181 | 2024 | Inspector Initials | LN CB |
|---------------------------|-------|-----------|--------------------|--------|
| Inspection Number | | | | |
| Property Address | 17488 | River Dr. | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

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

What type of pump is this?

| Meyers | (Barnes) | Retrofit | E1 |
|--------|------------|----------|----|

What is the condition of the vault?

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

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

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

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

| 6 | Excellent | Good | Fair | Poor | Immediate Action |
|---|-----------|------|------|------|------------------|
| | | | | | |

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

What is the condition of the electrical panel? Excellent Good Fair Poor **Immediate Action** Is the audible alarm present and functioning? Yes Present, but not tested No Is the visible alarm present and functioning? Yes Present, but not tested No 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)? Minor signs of I&I (weeping or trickle) Major (gushing) Other Observations, any "Immediate Action" taken should be described:

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).

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

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/20 | 24 In | spector Initials LA | CR |
|---------------------------|--------|-----------|---------------------|--------|
| Inspection Number | | | | - 60 |
| Property Address | 17493 | River Dr. | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| /Yes/ | No | Unknown, add comments in observations |
|-------|----|---------------------------------------|
| | | and comments in observations |

What type of pump is this?

| (Meyer) | Barnes | Potrofit | F.1 |
|---------|---------|----------|-----|
| | Darries | Retrofit | t t |

What is the condition of the vault?

| Excellent | Good | Fair | Poor | Immodiate Astis |
|-----------|------|-------|------|------------------|
| | | 1 411 | 1001 | Immediate Action |

What is the condition of the cover?

| Good | Missing | (Broken) | offset |
|------|---------|----------|--------|
| | | 2.01.011 | Oliset |

What type of cover is installed?

| Vented | Non-Vented) |
|--------|-------------|
| | Non vented |

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

| - " | T | | | |
|--------------|------|-------|-------|------------------|
| / Excellent/ | Good | Fair | Poor | Immodiate Action |
| | | , all | 1 001 | Immediate Action |

| | 987 |
|--------|------|
| | |
| / Yes) | No |
| | LINO |
| | |

| What is the condition of the | electrical panel? |
|------------------------------|-------------------|
| | |

| Excellent | Good | Fair | Poor | Immediate Action |
|-------------------|----------------------|------------------|----------------|-------------------|
| | | | | |
| * | k | | | |
| | | | | |
| the audible al | arm present and f | functioning? | | |
| (Yes) | No | | Present, bu | t not tested |
| | | | | |
| ut della ala | present and fi | unctioning? | | |
| s the visible ala | arm present and for | unctioning: | | |
| (Yes) | No | | Present, bu | t not tested |
| | | | | |
| Are there any a | ccessibility issues | (shrubs, trees | s, fences)? | |
| | | | | No |
| Yes, note is | ssues below in obs | ervations | | 110 |
| | | | | |
| Are there any o | bvious signs of 1& | d (ie. clearwa | ter flow)? | |
| Masigns of IR | Minor signs | s of I&I (weep | ing or trickle |) Major (gushing) |
| No signs of 18 | ZI WIIIOI SIGNS | 3 OF TOT (WEEP | ing or trioine | , , , , , |
| | | | | |
| Other Observat | tions, any "Immed | diate Action" 1 | aken should | i be described: |
| | Replai | ce voult | cover | |
| 5 | voult cover | | oig crack | |
| | | | J | |
| | | | | |
| _ | | والمصامع المصادر | le for compl | otion: |
| Repairs needed | d (if any) and estir | natea scneau | ie ioi compi | |
| | | | | |
| | | | | |

Grinder Pump Field Inspection Form

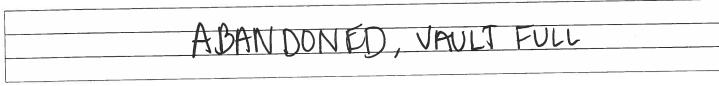


| | n 1 8 2 | 1024 | Inspector | Initials | LN | UB |
|--|--|----------------|-----------------|-----------|----------|----------|
| Inspection Number | er | | | | | <u> </u> |
| Property Address | 17494 | River D | r. | | | |
| Weather Condition | ns Rain | Snow | | unny | | Clou |
| oes MetCom owr | n the grinder pu | ımp? | | | | |
| (Yes) No | Un | known, add | comments in | n observ | ations | |
| Meyers | Barnes | | Retrofit | | E1 | |
| Excellent | Good | Fair | Poor | Imm | ediate / | Action |
| hat is the condition | on of the cover | ? | | | | |
| | | ? | | | | |
| Good Good | on of the cover Missing | ? | Broken | e: | offset | |
| Good | Missing is installed? | ? | Broken Non-V | ented | offset | |
| hat type of cover Vento | Missing is installed? | | Non-V | |) | |
| hat type of cover | Missing is installed? | | Non-V | ions, etc |) | |
| hat type of cover Vente ndition of interior Excellent in isolation valve | Missing is installed? ed r fixtures (guide | e rails, elect | Non-V | ions, etc | c.) | |

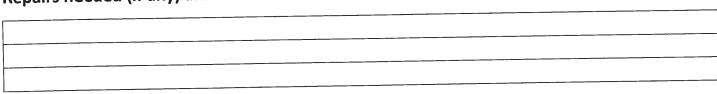
| Excellent) | Good | Fair | Poor | Immediate Action |
|------------|------|------|------|------------------|
| | | | | |

| Yes | No | Present, but not | tested |
|--------------------|----------------------|------------------------|--------|
| he visible alarm | present and fund | ctioning? | |
| Yes | No | Present, but not | tested |
| | | nrubs, trees, fences)? | |
| e there any acces | | nrubs, trees, fences)? | No |
| re there any acces | ssibility issues (sh | nrubs, trees, fences)? | |

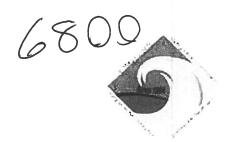
Other Observations, any "Immediate Action" taken should be described:



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



Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/20 | 24 | Inspector Initials | JIR |
|--------------------|--------|-----------|--------------------|--------|
| Inspection Number | | | mapage initials (1 | · w |
| Property Address | 17497 | River Dr. | | |
| Weather Conditions | Rain | Snow | (Sunny) | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|-----|---------------------------------------|
| res | INO | Unknown, add comments in observations |

What type of pump is this?

| A A | | | |
|-----------|--------------|----------|-----|
| Meyers | 70 a v n a 3 | | |
| 1410,4013 | /Barne3 | Ratratit | Ε4 |
| | | Retrofit | F I |
| | | | |

What is the condition of the vault?

| - II | | | | |
|-------------|------|-------|------|------------------|
| (Excellent | Good | Eair | Doon | 1 |
| | 2004 | 1 011 | Poor | Immediate Action |

What is the condition of the cover?

| Good / | Missing | Dualian | - 66 |
|--------|------------|---------|--------|
| | 141133111g | Broken | offset |

What type of cover is installed?

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

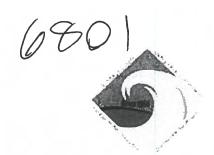
Condition of interior fixtures (guide rails, electrical connections, etc.)

| | | | | • |
|--------------|------|------|------|------------------|
| / Excellent/ | Good | Fair | 0 | |
| | 3000 | rair | Poor | Immediate Action |
| | | | | |

| Voc | |
|-----|----|
| res | No |
| | |

| cellent | Good | Fair | Poor | Immediate Action |
|---------------|-------------------|------------------|-------------|------------------|
| audible al | arm present and | functioning? | | |
| Yes | No | | Present, bu | t not tested |
| visible ala | rm present and f | functioning? | | |
| Yes | No | | Present, bu | t not tested |
| | bvious signs of I | &I (ie. clearwat | |) Major (gushing |
| o signs of 18 | cions, any "Imme | | | |
| | | | | 1 2 |
| | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | () | 8/ | 2024 | | Inspector Initials | IN | CB |
|---------------------------|------|-----|-------|-----|--------------------|--|--------|
| Inspection Number | | | | | | - | |
| Property Address | 179 | 806 | River | Dr. | | | |
| Weather Conditions | Rain | | Sn | ow | Sunny |) | Cloudy |

Does MetCom own the grinder pump?

| Yes/ | No | Unknown, add comments in observations |
|------|----|---------------------------------------|
| | | omatown, add comments in observations |

What type of pump is this?

| Meyers | (Barnes) | Potrofit | F.4 | |
|--------|----------|----------|-----|--|
| | Barries | Retrofit | E1 | |
| | | | | |

What is the condition of the vault?

| L, | Excellent | Good | Fair | Poor | Immediate Action |
|----|-----------|------|------|------|--------------------|
| ١. | | | | | THITTEGRACE ACTION |

What is the condition of the cover?

| /Good/ | Missing | Broken | offset |
|--------|---------|--------|--------|
| | 8 | Broken | Offset |

What type of cover is installed?

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

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

| Excellent) | Good | Fair | Poor | Immodiate Asticu |
|-------------|------|-------|-------|------------------|
| | | T dil | 1 001 | Immediate Action |

| / Yes / | No |
|---------|-----|
| | INO |
| | |

| E - II and | Good | Fair | Poor | Immediate Action |
|-------------------|--------------------|------------------|---------------|------------------|
| Excellent | Good | Tan | 1001 | |
| | | | | |
| | | | | |
| the audible alai | rm present and | functioning? | | |
| Yes | No | | Present, bu | t not tested |
| | | | | |
| the visible aları | m present and fo | unctioning? | | |
| | | | Dresent hi | ıt not tested |
| (Yes) | No | | rieseit, be | it not tested |
| e there any ob | vious signs of I& | ıl (ie. clearwat | er flow)? | |
| No signs of 181 | Minor signs | of I&I (weepi | ng or trickle | Major (gushing |
| INO SIGIIS OF IQI | 1411101 318.11 | | | • |
| _ | | 1 A.L | مداد معاد | d ho doscribed: |
| ther Observation | ons, any "Immed | liate Action" t | aken should | a be described. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| lepairs needed | (if any) and estir | nated schedu | le for compl | etion: |
| • | | | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/ | 2024 | Inspector Initials | LN | CB |
|---------------------------|-------|-----------|--------------------|----|--------|
| Inspection Number | | | | | |
| Property Address | 17526 | River Dr. | | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown add commonts in the city |
|--------|-----|---|
| (103/ | 140 | Unknown, add comments in observations |
| | | , |

What type of pump is this?

| 1/10/10/10 | |
|--------------------------|-----|
| Meyers (Barnes) Retrofit | E1 |
| (Suries) Retroit | L.L |

What is the condition of the vault?

| Excellent Good Fair Poor Immediate Act | | | | | |
|--|--------------|------|------|------|------------------|
| Tall Fool Illillediate Act | / Excellent/ | Good | Fair | Poor | Immodiate Action |
| | | | Tan | 1001 | minediate Action |

What is the condition of the cover?

| (Good) | Missing | Broken | offset |
|--------|---------|--------|--------|
| | | | OHISEL |

What type of cover is installed?

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

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

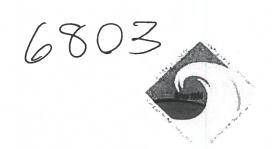
| Good | Fair | Poor | Immediate Action |
|------|------|-----------|------------------|
| , | Good | Good Fair | Good Fair Poor |

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

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

| Yes | No | Present, but not t | ested |
|--------------------------------------|--|--------------------|-----------------|
| the visible alarm | present and functio | ning? | |
| (Yes) | No | Present, but not t | ested |
| | | | |
| Yes note issue | es below in observation | ons N | o) |
| | es below in observation ious signs of I&I (ie. c | | 0) |
| e there any obv | ious signs of I&I (ie. c | clearwater flow)? | Major (gushing |
| | ious signs of I&I (ie. c | | |
| re there any obv | ious signs of I&I (ie. o | clearwater flow)? | Major (gushing) |
| ne there any obvious No signs of the | ious signs of I&I (ie. o | clearwater flow)? | Major (gushing) |
| re there any obv | ious signs of I&I (ie. o | clearwater flow)? | Major (gushing) |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/ | 2024 | Inspector Initials | LN (B |
|---------------------------|------|---------|--------------------|--------|
| Inspection Number | | | | |
| Property Address | 1753 | 7 River | Or | |
| Weather Conditions | Rain | Snc | ow Sunny | Cloudy |

Does MetCom own the grinder pump?

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

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----|

What is the condition of the vault?

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

What is the condition of the cover?

| (Good) | Missing | Dualian | |
|---------|---------|---------|--------|
| (Good) | Missing | Broken | offset |
| | | | J.1330 |

What type of cover is installed?

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

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

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

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

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

| Is the audible alar | m present and fun | ctioning? | | |
|----------------------|------------------------|------------|-----------------|-------------------|
| (Yes) | No | | Present, but no | ot tested |
| | | | | |
| Is the visible alarn | n present and func | tioning? | | |
| Yes | No | | Present, but no | ot tested |
| | | | | |
| Are there any acc | essibility issues (sh | rubs, tree | s, fences)? | |
| Yes, note issu | es below in observ | ations | | No |
| | | | | |
| Are there any obv | rious signs of I&I (ie | e. clearwa | ter flow)? | |
| No signs of 18 | Minor signs of | I&I (weep | ing or trickle) | Major (gushing) |
| | | | | |
| Other Observatio | ns, any "Immediato | e Action" | taken should be | described: |
| | ustomer has | large | potted plan | t on top of cover |
| | | J | - 1 | 981 |
| | | | | |

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).

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

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/ | 2024 | Inspector Initials | INCA |
|---------------------------|-------|-----------|--------------------|--------|
| Inspection Number | | | , | 40 (0 |
| Property Address | 17549 | River Dr. | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| 1 Vac / | No | Links Li |
|---------|-----|---------------------------------------|
| 103/ | INO | Unknown, add comments in observations |
| | | They are comments in observations |

What type of pump is this?

| Mayora | T | |
|------------------------|----|--|
| Meyers Barnes Retrofit | Γ1 | |
| Ketione | | |

What is the condition of the vault?

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

What is the condition of the cover?

| (Good) Missing Broken | |
|-----------------------|--------|
| Wissing Broken | offset |
| | Ullact |

What type of cover is installed?

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

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

| Excellent | Good | Fair | Poor | Immodiate Action |
|-----------|------|------|-------|------------------|
| | | | 1 001 | Immediate Action |

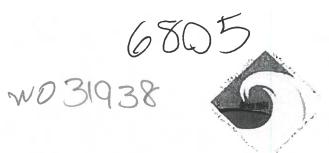
| / Yes/ | No |
|--------|-----|
| | INO |
| | |

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

| (Yes) | No | Present, but not | tested |
|------------------|------------------------|-----------------------------|----------------|
| ıe visible alarn | n present and funct | tioning? | |
| (Yes) | No | Present, but not | tested |
| Yes, note issu | es below in observa | ations | 10 |
| | | rubs, trees, fences)? | NO |
| there any obv | rious signs of I&I (ie | e. clearwater flow)? | |
| o signs of &I | Minor signs of | I&I (weeping or trickle) | Major (gushing |
| er Observatio | ns, any "Immediate | e Action" taken should be d | lescribed: |
| | | | · · |
| | | | |

Grinder Pump Field Inspection Form

Yes



| | | | = | |
|--|-----------------------|--------------|-----------------|------------------|
| Date of Inspection | 1/8/2 | 024 | Inspector In | itials LN (B |
| Inspection Numbe | r ' ' | | | |
| Property Address | 17559 | River | Dr. | |
| Weather Condition | ns Rain | Snow | Su | nny Cloudy |
| Does MetCom own | the grinder pur | mp? | | |
| Yes No | Unk | nown, add | d comments in | observations |
| What type of pump | | | | |
| Meyers | Barnes | , | Retrofit | E1 |
| Excellent What is the condition | Good on of the cover? | Fair | Poor | Immediate Action |
| Good | Missing | | Broken | offset |
| What type of cover is installed? Vented Non-Vented | | | | |
| Condition of interio | r fixtures (guide | e rails, ele | ctrical connect | ions, etc.) |
| Excellent (| Good | Fair | Poor | Immediate Action |
| s an isolation valve | present? | ū. | | |

No

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

Is the audible alarm present and functioning?

| Yes | No | Present, but not tested |
|-------------------|------------------------|-------------------------|
| | | |
| the visible aları | m present and function | oning? |
| | No | Present, but not tested |

Yes, note issues below in observations

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

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

No

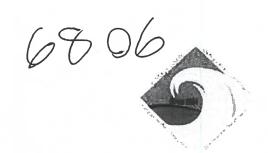
Other Observations, any "Immediate Action" taken should be described:

| Audible alarm was n | not sounding. Visual alarm is |
|---------------------|-----------------------------------|
| functioning | 3 |
| 3 thread holes w | on't accept bolts for vault cover |

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



Grinder Pump Field Inspection Form



| Inspection Number Property Address 17675 River Dr. Weather Conditions Dain | | us | LN | Inspector Initials | >24 | 8/2 | ı | Date of Inspection |
|--|------|-----|----|--------------------|-----------|------|------|---------------------------|
| Magther Conditions Dair | | | | | | | | Inspection Number |
| Weather Conditions Dain | | | | | River Dr. | 1675 | 1- | Property Address |
| weather conditions Rain Snow (Sunny) Cl | oudy | Clo | | Sunny | Snow | | Rair | Weather Conditions |

Does MetCom own the grinder pump?

| Yes / | No | Unknown, add comments in observations |
|-------|----|--|
| | | on the original confinence in observations |

What type of pump is this?

| Meyers | / Barnes | Retrofit | E1 |
|--------|----------|-------------|----|
| | | THE THE THE | ET |

What is the condition of the vault?

| (, ,) | | | | |
|-------------|------|------|----------|-------------------|
| / Excellent | Good | Го:- | D | |
| LACCITCIA | GOOG | rair | Poor | Immediate Action |
| | | | | miniculate Action |

What is the condition of the cover?

| Good / | Missing | Broken | offcot |
|--------|---------|---------|--------|
| | | DIOKEII | onset |

What type of cover is installed?

| Vented | (Non-Vented) |
|--------|--------------|
| | |

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

| Excellent | Good | Fair | Poor | Immodiate Astis |
|-----------|------|-------|------|------------------|
| | | T all | P001 | Immediate Action |

| / Yes/ | No |
|--------|-----|
| | 110 |

| Excellen | Good | Fair | Poor | Immediate Action | |
|---|-----------------|----------------|-------------|------------------|--|
| | | | | | |
| | | | | | |
| Is the audible al | arm present and | I functioning? | | = | |
| Yes | No | | Present, bu | t not tested | |
| | | | | | |
| Is the visible ala | arm present and | functioning? | | | |
| Yes | No | | Present, bu | t not tested | |
| | | | | | |
| Are there any accessibility issues (shrubs, trees, fences)? | | | | | |
| | • | | | | |

No

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

Yes, note issues below in observations

| No signs of lel | Minor signs of I&I (weeping or trickle) | Major (gushing) |
|---------------------|---|-----------------|
| Al an Observations | any "Immediate Action" taken should be o | lescribed: |
| ner Observations, | any infinediate Action taken should be s | |
| | | = |
| | | |
| epairs needed (if a | ny) and estimated schedule for completion | : |
| | | |
| | | |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/21 | 024 1 | nspector Initials | IN CR |
|---------------------------|--------|-----------|-------------------|---------|
| Inspection Number | | | | 210 015 |
| Property Address | 17880 | River Dr. | | |
| Weather Conditions | Rain | Snow | Sunny | Cloudy |

Does MetCom own the grinder pump?

| Yes / | No i | Unknown, add comments in observations |
|-------|------|--|
| | | orikilowii, add comments in observations |

What type of pump is this?

| Meyers | (Barnes) | Potrofit | F1 |
|--------|----------|----------|------|
| | | Retroilt | ET 1 |
| | | | |

What is the condition of the vault?

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

What is the condition of the cover?

| (Cood) | | | |
|--------|---------|---------|--------|
| Good | Missing | Broken | offset |
| | | DIORCII | Uliset |

What type of cover is installed?

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

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

| Excellent | Good | Fair | Poor | Immediate Action |
|-----------|------|------|------|------------------------|
| | | | | THE TOTAL OF THE LIGHT |

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

| | | | E . | |
|-----------|------|------|------|------------------|
| Excellent | Good | Fair | Poor | Immediate Action |
| (| | | | |

| Yes | No | Present, but not | tested |
|---|---|--|------------------------------|
| s the visible alarr | n present and functi | ioning? | |
| Yes | No | Present, but not | tested |
| | | | , _ |
| | essibility issues (shr | | |
| Yes, note issu | ies below in observa | tions | lo) |
| are there any ob | vious signs of I&I (ie. | . clearwater flow)? | Major (gushing) |
| | vious signs of I&I (ie. | | |
| Mo signs of 18 | vious signs of I&I (ie. Minor signs of I | . clearwater flow)? &I (weeping or trickle) | Major (gushing) |
| Are there any obv | vious signs of I&I (ie. Minor signs of I | . clearwater flow)? | Major (gushing) |
| Are there any obv | vious signs of I&I (ie. Minor signs of I | . clearwater flow)? &I (weeping or trickle) | Major (gushing) |
| Are there any obv | vious signs of I&I (ie. Minor signs of I | . clearwater flow)? &I (weeping or trickle) | Major (gushing) |
| No signs of I&I Other Observation | Minor signs of I&I (ie. | . clearwater flow)? &I (weeping or trickle) Action" taken should be d | Major (gushing) escribed: |
| Are there any obvious signs of 1800. Other Observation | Minor signs of I&I (ie. | . clearwater flow)? &I (weeping or trickle) | Major (gushing) escribed: |

Grinder Pump Field Inspection Form



| Date of Inspection | 1/8/21 | 724 | Inspector Initials | W | CB |
|---------------------------|----------|----------|--------------------|---|--------|
| Inspection Number | | | | | |
| Property Address | 17585 | River Dr | | | |
| Weather Conditions | Rain | Snow | Sunny | | Cloudy |
| | <u> </u> | | | | 2.044 |

Does MetCom own the grinder pump?

| _ | | | |
|---|-----|----|---------------------------------------|
| | Yes | No | Unknown, add comments in observations |
| | | | |

What type of pump is this?

| Mayora | Barnos | Doducefit | = 4 |
|--------|-----------|-----------|-----|
| Mevers | / Barnes/ | Retrotit | F1 |
| | | 110010110 | |

What is the condition of the vault?

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

What is the condition of the cover?

| Good |) | Missing | Broken | offset |
|------|---|---------|--------|-------------|
| | | | · | |

What type of cover is installed?

| | A | |
|--------|---|------------|
| Vented |) | Non-Vented |
| | | |

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

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

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

What is the condition of the electrical panel? **Immediate Action** Excellent Good Fair **Poor** Is the audible alarm present and functioning? Present but not tested No Yes Is the visible alarm present and functioning? Present, but not tested Yes No 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)? Minor signs of I&I (weeping or trickle) Major (gushing) No signs of 1&1 Other Observations, any "Immediate Action" taken should be described: covering half of vault cover only has 3 bolts unable to open punel due to fence installed customed Repairs needed (if any) and estimated schedule for completion:

Grinder Pump Field Inspection Form



| Date of Inspection | 1/ | 8 | 2024 | Inspector Initials | LN | CB |
|---------------------------|------|----|------------|--------------------|----|--------|
| Inspection Number | | | | • | | |
| Property Address | 17 | 59 | 1 River Dr | • | | |
| Weather Conditions | Rain | | Snow | Sunny | | Cloudy |

Does MetCom own the grinder pump?

| Yes | No | Unknown, add comments in observations |
|-----|----|---------------------------------------|
| | | Onknown, and comments in observations |

What type of pump is this?

| Meyers | Barnes | Retrofit | E1 |
|--------|--------|----------|----|
| | | | |

What is the condition of the vault?

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

What is the condition of the cover?

| Good | Missing | Broken | offset |
|------|---------|--------|--------|

What type of cover is installed?

| | | 1 |
|--------|--------------|---|
| Vented | Non-Vented / | , |
| | | |

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

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

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

| Excellent | Good | Fair | Poor | Immediate Action |
|-------------------|--------------------|-----------------|----------------|------------------|
| | | | | |
| | | | | |
| the audible ala | arm present and | functioning? | * | |
| Yes | No | | Present, bu | t not tested |
| | | | | |
| s the visible ala | rm present and f | functioning? | | |
| Yes | No | | Present, bu | t not tested |
| | | | | |
| | cessibility issues | | s, tences): | |
| Yes, note iss | sues below in obs | servations | | No |
| | |) | | |
| Are there any ol | bvious signs of I8 | | | |
| No signs of I& | り Minor sign | s of I&I (weepi | ng or trickle) | Major (gushing) |
| _ | | 1 A | . 1 | l ha dagarihadı |
| Other Observati | ions, any "Imme | diate Action" t | aken snould | be described: |
| | | | | |
| | 8 | | | |
| | | | | |
| Repairs needed | (if any) and esti | mated schedul | e for comple | etion: |
| | | | | |
| | | | | |