

6187

St. Mary's County MetCom

Grinder Pump Field Inspection Form



Date of Inspection	1/8/24	Inspector Initials	mm
Inspection Number			
Property Address	16363 BALL POINT 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	<u>Barnes</u>	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:

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).

6093

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	11/9/24	Inspector Initials	mm
Inspection Number			
Property Address	16380 BALL POINT RD		
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 type="radio"/> Meyers	<input checked="" type="radio"/> Barnes	<input type="radio"/> Retrofit	<input type="radio"/> E1
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What is the condition of the vault?

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

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

60188



Grinder Pump Field Inspection Form

Date of Inspection	1/8/24	Inspector Initials	mm
Inspection Number			
Property Address	16384 BALL POINT 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	<u>Barnes</u>	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:

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

BUSHES SURROUNDING VAULT

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

60189



Grinder Pump Field Inspection Form

Date of Inspection	V8/24	Inspector Initials	mam	
Inspection Number				
Property Address	1438 16386 BALL RD			
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 type="radio"/> Excellent	<input checked="" 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 type="radio"/> Excellent	<input checked="" 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	<u>Good</u>	Fair	Poor	Immediate Action
-----------	-------------	------	------	------------------

Is the audible alarm present and functioning?

<u>Yes</u>	No	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:

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).

6190

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	1/8/24	Inspector Initials	mm
Inspection Number			
Property Address	16390 BALL POINT 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	<u>Barnes</u>	Retrofit	E1
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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
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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
-----------	-------------	------	------	------------------

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
-----------	------	------	------	------------------

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
-----	----	-------------------------

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).

60191

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	1/8/24	Inspector Initials	mm
Inspection Number			
Property Address	16392 BALL POINT 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	<u>Barnes</u>	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
-----------	------	------	------	------------------

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
-----	----	-------------------------

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).



Grinder Pump Field Inspection Form

Date of Inspection	1/8/24	Inspector Initials	man
Inspection Number			
Property Address	16395 BALL POINT 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	<u>Barnes</u>	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?

<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).

6186

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	11/1/24	Inspector Initials	mm
Inspection Number			
Property Address	116402 11126 BALL POINT 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	<u>Barnes</u>	Retrofit	E1
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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
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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
-----------	------	------	------	------------------

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
-----	----	-------------------------

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:

BUSHES WITHIN 5 FT OF VAULT

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).

6194

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	1/9/24	Inspector Initials	
Inspection Number			
Property Address	16406 BALL POINT 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 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 type="radio"/> Excellent	<input checked="" 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 type="radio"/> Excellent	<input checked="" 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
-----	----	-------------------------

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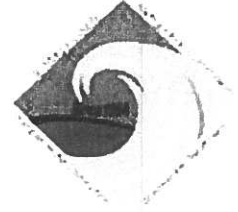
Other Observations, any "Immediate Action" taken should be described:

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).

6194

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	11/9/24	Inspector Initials	mem
Inspection Number			
Property Address	16408 BALL POINT 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="checkbox"/> Unknown, add comments in observations
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What type of pump is this?

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

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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What is the condition of the cover?

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Missing	<input type="checkbox"/> Broken	<input type="checkbox"/> offset
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What type of cover is installed?

<input type="checkbox"/> Vented	<input checked="" type="checkbox"/> Non-Vented
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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Is an isolation valve present?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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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
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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).

60196

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	11/9/21	Inspector Initials	mm
Inspection Number			
Property Address	16418 BALL POINT 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="checkbox"/> Unknown, add comments in observations
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What type of pump is this?

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

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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What is the condition of the cover?

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Missing	<input type="checkbox"/> Broken	<input type="checkbox"/> offset
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What type of cover is installed?

<input type="checkbox"/> Vented	<input checked="" type="checkbox"/> Non-Vented
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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Is an isolation valve present?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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
-----	----	-------------------------

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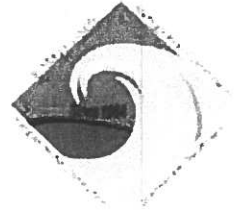
Other Observations, any "Immediate Action" taken should be described:

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).

6197

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	1/9/24	Inspector Initials	mem
Inspection Number			
Property Address	16422 BALL POINT 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="checkbox"/> Unknown, add comments in observations
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What type of pump is this?

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

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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What is the condition of the cover?

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Missing	<input type="checkbox"/> Broken	<input type="checkbox"/> offset
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What type of cover is installed?

<input type="checkbox"/> Vented	<input checked="" type="checkbox"/> Non-Vented
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Condition of interior fixtures (guide rails, electrical connections, etc.)

<input type="checkbox"/> Excellent	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	<input type="checkbox"/> Immediate Action
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Is an isolation valve present?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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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
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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
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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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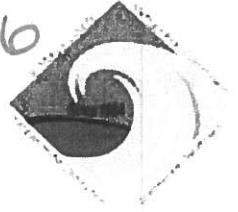
Other Observations, any "Immediate Action" taken should be described:

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

6198
WO 31636



Grinder Pump Field Inspection Form

Date of Inspection	1/11/24	Inspector Initials	mam
Inspection Number			
Property Address	16430 BALL POINT 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	<u>Barnes</u>	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
-------------	---------	--------	--------

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?

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

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

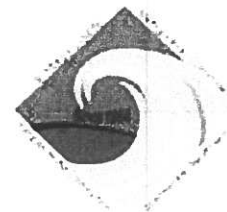
No signs of I&I	Minor signs of I&I (weeping or trickle)	Major (gushing)
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Other Observations, any "Immediate Action" taken should be described:

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



Grinder Pump Field Inspection Form

Date of Inspection	1/11/24	Inspector Initials	mm
Inspection Number			
Property Address	16440 BALL POINT 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	<u>Barnes</u>	Retrofit	E1
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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?

Yes	<u>No</u>
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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
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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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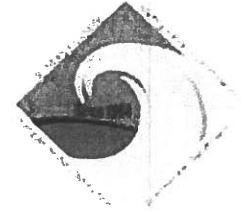
Other Observations, any "Immediate Action" taken should be described:

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

6202
WO 31661



Grinder Pump Field Inspection Form

Date of Inspection	11/11/24	Inspector Initials	mm	
Inspection Number				
Property Address	16443 BALL POND RD			
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 type="radio"/> Meyers	<input checked="" type="radio"/> Barnes	<input type="radio"/> Retrofit	<input type="radio"/> E1
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What is the condition of the vault?

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

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
-----	----	-------------------------

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

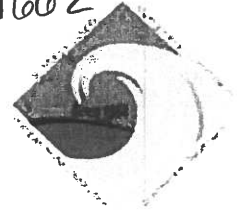
Repairs needed (if any) and estimated schedule for completion:

VAULT NEEDS TO BE CLEARED OUT

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

6205
w/p - 31662



Grinder Pump Field Inspection Form

Date of Inspection	1/11/24	Inspector Initials	mtm
Inspection Number			
Property Address	16214 BALL POINT 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	<u>Barnes</u>	Retrofit	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?

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	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
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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:

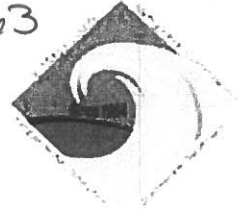
PANEL NOT ATTACHED TO THE HOUSE AND CONDUIT BROKEN
VAULT NEEDS TO BE CLEANED

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

6207
WD 31663



Grinder Pump Field Inspection Form

Date of Inspection	11/1/24	Inspector Initials	mm
Inspection Number			
Property Address	16448 BALL POINT 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	<u>Barnes</u>	Retrofit	E1
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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>	<u>No</u>
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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)
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Other Observations, any "Immediate Action" taken should be described:

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

VAULT WAS FULL, TURNED ON PUMP AND IT WORKED PROPERLY
LEFT BREAKER ON.

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

6200
WO 31660



Grinder Pump Field Inspection Form

Date of Inspection	11/1/24	Inspector Initials	mm
Inspection Number			
Property Address	1120451 11541 BALL POINT 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	<u>Barnes</u>	Retrofit	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?

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	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:

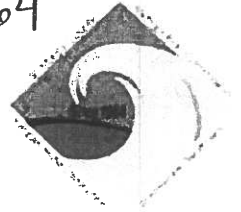
Repairs needed (if any) and estimated schedule for completion:

3 BOLTS BROKEN ON TOP OF VAULT

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

6209
WO-31664



Grinder Pump Field Inspection Form

Date of Inspection	1/11/24	Inspector Initials	mm
Inspection Number			
Property Address	16490 BALL POINT 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?

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

What is the condition of the vault?

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

What is the condition of the cover?

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

What type of cover is installed?

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

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

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

Is an isolation valve present?

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

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:

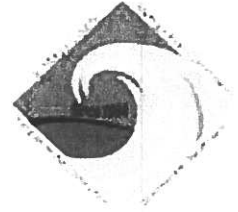
Repairs needed (if any) and estimated schedule for completion:

NEEDS A RISER INSTALLED ON VAULT

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



Date of Inspection	1/11/24	Inspector Initials	man
Inspection Number			
Property Address	16500 BALL POINT 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	<u>Barnes</u>	Retrofit	E1
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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>	<u>No</u>
------------	-----------

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

Yes	No	Present, but not tested
-----	----	-------------------------

Is the visible alarm present and functioning?

Yes	No	Present, but not tested
-----	----	-------------------------

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

Yes, note issues below in observations	No
--	----

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

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

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

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

Photos should be sent to opadmin@metcom.org with the address of the grinder pump in the subject line. One photo should be taken of each defect or identified action item(s).

6211

St. Mary's County MetCom



Grinder Pump Field Inspection Form

Date of Inspection	1/11/24	Inspector Initials	mm
Inspection Number			
Property Address	16510 BALL POINT 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?

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

What is the condition of the vault?

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

What is the condition of the cover?

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

What type of cover is installed?

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

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

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

Is an isolation valve present?

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

What is the condition of the electrical panel?

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

Is the audible alarm present and functioning?

Yes	No	Present, but not tested
-----	----	-------------------------

Is the visible alarm present and functioning?

Yes	No	Present, but not tested
-----	----	-------------------------

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

Yes, note issues below in observations	No
--	----

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

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

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

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

Photos should be sent to opadmin@metcom.org with the address of the grinder pump in the subject line. One photo should be taken of each defect or identified action item(s).