

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/15/2021	1371 Shoal Creek Way	Trees & Brush needs to be removed	6	13892	12/15/2021
	2123 Shoal Creek Way	Remove silt fence from top of catch basin		13893	12/15/2021
	2037 Boulder Ridge Lane	Reduce undercutting			Private Property
		Need to add rip rap at spillway			

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'26.73708"-W183°28'5.25415"

Location: 2258 Boulder Springs Dr. Bishop GA 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'26.96447"-W83°28'5.49600"

Location: 2599-1501 Boulder Springs Dr. Bishop GA. 30611(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'27.19076"-W83°28'5.05042"  
Location: 1501-2599 Boulder Springs Dr. Bishop, GA. 30621 (C)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'30.19929"-W83°28'2.83950"

Location: 2584 Boulder Springs Dr. Bishop GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'31.56672"-W83°28'2.21050"

Location: 3050 Boulder Springs Dr. Bishop CA. 30621(A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'31.70450"-W83°28'2.36133"  
Location: 1102 Boulder Springs Dr. Bishop, GA. 30621(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'34.87661"-W83°28'1.62916"

Location: 3177 Boulder Springs, Bishop, GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'31.38994"-W83°28'8.37370"

Location: 1464 Shoal Creek Way, Bishop CA. 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'30.74901"-W83°28'8.44239"

Location: 1371 Shoal Creek Way, Bishop, GA. 30621 (DI)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>Trees &amp; Bush need to be removed</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13892	Road Department	Michael Weathers		12/15/2021	7:30 AM
<b>Location of Request</b>					

1371 Shoal Creek Way

Task	Date Completed
Catch Basin Cleaning	12/15/2021

Action for Task	Date of Action
removed 6 tons of trees and debris from arou	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'31.11667"-W83°28'9.83712"

Location: 1551 Shoal Creek Way, Bishop GA. 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'31.08688" - W83°28'10.42821"

Location: 1551 Shoal Creek Way Bishop GA. 30621 (13)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'31.40075" - W83°28'10.52605"

Location: 1551 Shoal Creek Way, Bishop GA. 30621 (C)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'30.58121"-W83°28'12.05695"

Location: 1719 Shoal Creek Way, Bishop GA. 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'29.99475" - W83°28'13.35914"  
Location: 1997 Sheal Creek Way Bishop GA 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'30.21374" - W83°28'13.71893"

Location: 1836 Sheal Creek Way, Bishop GA 30621 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'29.24824"-W83°28'15.21562"

Location: 2123 Shoal Creek Way, Bishop GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	<input checked="" type="radio"/> Yes No	Remove Sd1 from top of Catch Basin.

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13893	Road Department	Michael Weathers		12/15/2021	7:30 AM
<b>Location of Request</b>					

2123 Shoal Creek Way

Task	Date Completed
Catch Basin Cleaning	12/15/2021

Action for Task	Date of Action
removed 40 ft of silt screen and 2 tons of silt f	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'21.94778"-W83°28'18.24136"

Location: 3023 Shoal Creek Way, Bishop GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'20.42859" - W83°28'16.67008"

Location: 1000-1898 Boulder Ridge Ln. Bishop GA. 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'20.23512"-W83°28'17.57176"

Location: 3023 Sheal Creek Way, Bishop GA. 30621 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'20.36377"-W83°28'17.88645"

Location: 3023 Shoal Creek Way Bishop GA 30621 (6)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'20.24312"-W83°28'18.28551"

Location: 3014 Shoal Creek Way, Bishop GA. 30621(0)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N 33°50'19.98963" - W 83°28'18.79695"

Location: Boulder Ridge Ln, Bishop, GA 30621 (E)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'19.61053"-W83°28'18.52530"

Location: Boulder Ridge Ln, Bishop GA 30621 (F)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

**CATCH BASIN INSPECTION CHECKLIST**

(DI)

Date: 11-15-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°50'19.21636" - W83°28'21.05038"Location: 2037 Boulder Ridge Ln., Bishop GA 30621 (DI)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°50'18.67212" - W83°28'21.60357"

Location: 1900-2046 Boulder Ridge Ln, Bishop GA. 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'18.39186" - W83°28'21.58600"

Location: 2037 Boulder Ridge Ln, Bishop CA. 30621 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

**CATCH BASIN INSPECTION CHECKLIST**

(DI)

Date: 11-15-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°50'19.06598" - W 83°28'22.42454"Location: 2037 Boulder Ridge Ln, Bishop GA 30621 (DI)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	(Yes) / No	Reduce Undercutting Need to add Rip Rap at spill way.
"No dumping" educational marker	Yes / (No)	
Trash or debris at inlet opening	Yes / (No)	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / (No)	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / (No)	
Pipes (roots, damaged, flow impeded)	Yes / (No)	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'21.32633"-W83°23'13.41813"

Location: 1633 Boulder Ridge Ln, Bishop GA 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhoder

### Location/Description

GPS Point Name: N33°50'21.63778"-W83°28'13.70911"  
Location: 1576 Boulder Ridge Ln, Bishop GA 30621 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'14.43689"-W83°27'6.64200"

Location: Union Church Rd. Watkinsville GA, 30677  
Mulberry Plant

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'13.42724"-W83°27'6.51320"

Location: 1010 Crabapple Cir, Watkinsville GA. 30677

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'12.97738"-W83°27'6.61168"

Location: 1010 Crabapple Cir, Watkinsville GA 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'12.74570"-W83°27'6.46364"

Location: 1011 Crabapple Cir. Watkinsville GA 30677(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'12.12849"-W83°27'9.85500"

Location: 1030 Crabapple Cir, Watkinsville GA, 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'11.86220"-W83°27'9.91805"

Location: 10410 Abapple Cir, Watkinsville GA. 30677(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.70936"-W83°27'16.28473"

Location: 1080 Crabapple Cir. Watkinsville GA. 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.39932" - W83°27'16.23483"

Location: 1091 Crabapple Cir., Watkinsville GA 30677 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.43629"-W83°27'18.62144"

Location: 1100 Crabapple Cir., Watkinsville GA 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.12385" - W83°27'18.53841"

Location: 1091 Crabapple Cir., Watkinsville GA 30677(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.80891" - W83°27'19.82182"

Location: 1100 Crabapple Cir, Watkinsville GA 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'10.70488" - W83°27'20.12028"

Location: 1131 Crabapple Cir, Watkinsville GA 30677 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N 33°51'12.67368" - W 83°27'20.41198"

Location: 1100 Crabapple Cir, Watkinsville GA 30677(A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'12.50775" - W83°27'20.62847

Location: 1131 Crabapple Cir., Watkinsville GA 30677(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N 33° 51' 16.02541" - W 83° 27' 22.09091"

Location: 1170 Crabapple Cir., Watkinsville GA 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'15.95"269" - W83°27'22.49560"  
Location: 1170 Crabapple Cir, Watkinsville GA. 30677(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'16.86265"-W83°27'21.54268"

Location: 1170 Crabapple Cir, Watkinsville, GA. 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'17.19084"-W83°27'21.77584"

Location: 1211 Crabapple Cir., Watkinsville GA. 30677 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'17.75304"-W83°27'18.19806"

Location: 1230 Crabapple Cir, Watkinsville GA 30677 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°51'18.11256"-W83°27'18.24459"

Location: 1241 Crabapple Cir, Watkinsville GA 30677 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°51'19.04133"-W83°27'8.67878"

Location: 1310 Crabapple Cir., Watkinsville GA 30677(A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°51'19.27224"-W83°27'8.86612"

Location: 1311 Crabapple Cir., Watkinsville GA. 30677 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <u>No</u>	
"No dumping" educational marker	Yes / <u>No</u>	
Trash or debris at inlet opening	Yes / <u>No</u>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°51'19.53577"-W83°27'8.62469"

Location: 1311 Crabapple Cir, Watkinsville GA 30677

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No	