

| DATE       | LOCATION                   | WORK TO BE DONE               | TONS | WORK ORDER # | DATE COMPLETED |
|------------|----------------------------|-------------------------------|------|--------------|----------------|
| 11/19/2021 | 1942-2042 Oconee Connector | Remove debris from structures |      | 13950        | 12/20/2021     |
|            |                            |                               |      |              |                |

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'52.17" W83°27'44.74867"Location: 1300-1364 Oconee Connector, Watkinsville GA. 30677 (1)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'53.99080"-W83°27'42.63979"Location: 1366-1698 Oconee Connector, Watkinsville GA. 30677 (2)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 54' 55.59791" - W 93° 27' 40.47994"Location: 1366-1698 Oconee Connector, Watkinsville GA. (3)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°54'57.80864" - W 83°27'36.99982"Location: Oconee Connector, Watkinsville, GA. (4)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'58.32331" - W83°27'36.41573"Location: Oconee Connector, Watkinsville GA. (5)

| 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: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 1.23880" - W 83° 27' 31.94945"Location: Oconee Connector, Athens, GA. (6)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'3.66288" - W83°27'28.14938"Location: 1719-1767 Oconee Connector, Athens GA. 30606 (7)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 4.91946" - W 83° 27' 24.85400"Location: Oconee Connector, Athens GA. 30606 (8)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'5", 35219"-W83°27'21.71259"Location: Oconee Connector 1789 Athens Ga. (9)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'5.20000"-W83°27'20.15570"Location: 1789 Oconee Connector, GA 30606 (10)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'4.67031" - W83°27'18.31178"Location: 1789 Oconee Connector, Athens GA 30606 (11)

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

**CATCH BASIN INSPECTION CHECKLIST**

(JB)

Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 4.12930" - W 83° 27' 15.60905"Location: Oconee Connector Athens GA 30606 (JB)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 3.66775" - W 83° 27' 13.88046"Location: 1791-1795 Oconee Connector, Athens GA. 30606 (12)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 3.08363" - W 83° 27' 11.98162"Location: 1795-1797 Oconee Connector, Athens GA. (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****DI (1)**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'2.29337" - W83°27'9.59319"Location: 1797-1799 Oconee Connector, Athens GA (DI 1)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 2.16425" - W 83° 27' 8.12642"  
Location: 1797-1799 Oconee Connector, Athens, GA. (14)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'1.59709"- W83°27'6.14989"Location: 2074-2098 Oconee Connector, Athens GA. (15)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 1.10495" - W 83° 27' 4.38575"Location: 2008-2072 Oconee Connector, Athens GA. (16)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'0", 89451"-W83°27'3,32271"  
Location: 2008-2072 Oconee Connector, Athens GA. (17)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'0.67357"-W83°27'2.90184"  
Location: 2008-2072 Oconee Connector, Athens GA. (18)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'0.56325"-W83°27'2.44977"  
Location: 2008-2072 Oconee Connector, Athens GA. (19)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'0.31188"-W83°27'1.45520"Location: 2008-2072 Oconee Connector, Athens GA. (20)

| 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: 11-19-2021Inspector(s): William RhodesLocation/Description

GPS Point Name: N 33° 54' 58.07925" - W 83° 26' 51.06806"  
Location: 1791 Epps Bridge PKwy, Athens GA. 30606 (21)

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

**CATCH BASIN INSPECTION CHECKLIST**

(JB)

Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 54' 57.88409" - W 83° 26' 50.89542"Location: 1791 Epps Bridge PKwy, Athens GA. (JB)

| 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: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 54' 58.16323" - W 83° 26' 50.20625"Location: 1791 Epps Bridge PKwy, Athens GA. (22)

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

**CATCH BASIN INSPECTION CHECKLIST**

(DI 2)

Date: 11-19-2021Inspector(s): W:lliam RhodesLocation/DescriptionGPS Point Name: N 33° 54' 58, 131° 44" - W 83° 26' 49, 18749"Location: 1761 Epps Bridge Pkwy, Athens GA. (DI 2)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 54' 58.24764" - W 83° 26' 48.88610"Location: 1761 Epps Bridge Rd, Athens GA. (23)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 54' 58, 389.37" - W 83° 26' 48.18256"Location: 1761 Epps Bridge Pkwy, Pathens GA. (24)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°54'58.11766"-W 83°26'46.95393"Location: 1761 Epps Bridge Pkwy, Athens GA. (25)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°54'58.83534"-W83°26'51.63057"Location: Oconee Connector 2054, Athens GA. (26)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°54'58.95676"-W83°26'53.75821"Location: 2052-2054 Oconee Connector, Athens GA. (27)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°54'59.19" N 83°26'55.68" WLocation: Oconee Connector, Athens GA. (28)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 54' 59.80155" - W 83° 26' 57.48242"Location: 1942-2042 Oconee Connector, Athens GA. (29)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°55'0.21" - W 83°26'58.95070"  
Location: 1942-2042 Oconee Connector, Athens GA. (30)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 0.63694" - W 83° 26' 59.96450"  
Location: 1942-2042 Oconee Connector, Athens GA. (31)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'0.93751" - W83°27'0.87040"  
Location: 19412-20412 Oconee Connector, Athens GA. (32)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°55'1.52063" - W 83°27'2.51942"  
Location: 1942-2042 Oconee Connector, Athens GA. (33)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 1.60383" - W 83° 27' 2.98475"  
Location: 1942-2042 Oconee Connector, Athens GA. (34)

| 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                                       | <input checked="" type="radio"/> Yes / No | Remove debris from structure |
| 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 |                              |

# Work Request Invoice - Public Works

| WOID  | Department      | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 13950 | Road Department | Michael Weathers  |               | 12/20/2021      | 7:30 AM         |

**Location of Request**

1942-2042 Oconee Connector

**Task**

Catch Basin Cleaning

**Date Completed**

12/20/2021

**Date of Action**

12/20/2021

**Action for Task**

cleaned out catch basins

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

1

4.00

Subcontractor Hours and Cost
Equipment Hours and Cost
Equipment
Hours
Equip Cost

G266 Ford

4.00

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

**GRAND TOTAL:** \$0.00

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'2.08453" - W83°27'4.72655"Location: 1942-2042 Oconee Connector, Athens GA. (35)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33°55'2.43280" - W 83°27'5.76994"Location: 1900-1938 Oconee Connector, Athens GA. (36)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'2.87715"-W83°27'777736"  
Location: 1900-1938 Oconee Connector, Athens GA. (37)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N 33° 55' 3.90145" - W 83° 27' 11.69074"  
Location: 1844-1852 Oconee Connector, Athens GA. (38)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'4.54126"-W83°27'13.61100"  
Location: 1800-1842 Oconee Connector, Athens GA. (39)

| 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: 11-19-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'1.90163"-W83°27'32.59038"Location: Oconee Connector, Athens GA

(40)

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 11-19-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'58.924" - W83°27'37.01547"Location: Oconee Connector, Watkinsville, GA (41)

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