

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/9/2021	1140 Manor Ridge Dr	Grout needs to be replaced		13933	12/17/2021
	6656 Whitlow Creek Dr	Need to remove wood at bottom		13873	12/14/2021

CATCH BASIN INSPECTION CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'23.25058"- W83°26'17.14753"Location: 1173-1199 Southwind Dr. Bishop GA. 30621 (B)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 29", W 83° 26' 17.58" WLocation: 1173-1199 Southwind Dr., Bishop GA 30621 (A)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 29.38789" - W 83° 26' 17.98997"Location: 1190 Southwind Dr., Bishop GA. 30621 (D)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 25. 99832" - West 83° 26' 19. 71654Location: 1190 Southwind Dr., Bishop GA. 30621 (C)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'25.2/294" - W83°26'18.46001"Location: 1190 Southwind Dr. Bishop, GA 30621 (B)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 25.71895" - W 83° 26' 19.40969"Location: 1190 Southwind Dr. Bishop, GA 30621 (A)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 26.14245" - W 83° 26' 19.10792"Location: 1181 Southwind Dr., Bishop GA 30621

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

CATCH BASIN INSPECTION CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 26.57024 - W 83° 26' 20.78930Location: 1170 Southwind 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'24.05410" - W83°26'10.14231"Location: 1140 Manor Ridge Dr. Bishop GA. 30621 (A)

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
	13933 Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					
1140 Manor Ridge					
Task	Date Completed				
Catch Basin Repair	12/17/2021				
Action for Task	Date of Action				
fixed cracks in grout	12/17/2021				
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action	
		4	4.00		
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost	
		G489 FORD	1.00		
		G771	1.00		
<u>Materials Cost</u>	Material Name	Amount Used (Units)	Measured In	Material Cost	
	Mortar mix	1.00	bags		
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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 35.83912" - W 83° 27' 5.81216"Location: 4199 Whitlow Creek Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'40.18090" - W83°27'3.90736"Location: 7580 Whitlow Creek Dr. Bishop, GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 38.54030" - W 83° 27' 4.58477"Location: 4031 Willow Creek 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhaderLocation/DescriptionGPS Point Name: N33°49'35.88932" - W83°27'6.15738"Location: 4318 Whetlow Creek Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 33.91645" - W 83° 27' 5.55016"Location: 4434 Whitlow Creek Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 32.80807" - W 83° 27' 4.66348"Location: 4674 Whitlow Creek Dr. Bishop GA. 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): W. William RhodesLocation/DescriptionGPS Point Name: N33°49'29, 59335" - W83°26'51, 96369"Location: High Shoals Rd. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°49'32.13286" - W 83°27'3.48736Location: 4792 Willow Creek Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'32.37593"-W83°27'3.32864"Location: 4001-4999 Whitlow Creek 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°49'32.02609" - W 83°27'1.33123"Location: 1097 Willow Crossing Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 32.02007" - W 83° 27' 0.04256"Location: 1090 Whittle Crossing Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'31.81236" - W83°26'57.65634"Location: 5096 Whitlow Creek Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°49'32.10053" - W 83°26'57.65064"Location: 5293 Willow Creek Dr., Bishop, GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N37°49'36.80959"-W83°26'52.69385"Location: 6656 Whitlow Creek Dr. Bishop GA. 30621 (B)

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"/>	Need to remove wood at bottom

Work Request Invoice - Public Works

WOID Department 13873 Road Department	Name of Requestor Michael Weathers	Daytime Phone	Date of Request 12/14/2021	Time of Request 7:30 AM
Location of Request 6656 Whitlow Creek Drive				
Task Catch Basin Cleaning	Date Completed 12/14/2021			
Action for Task removed wood from catch basin	Date of Action 12/14/2021			
<u>Employee Hours and Cost</u>		# of Employees 6	Combined Hours 3.00	Cost of Action
<u>Subcontractor Hours and Cost</u>				
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost
		D020 FORD CAB AND CHASSIS(Water)	0.50	
		D146 FORD	0.50	
		D494 DUMP TRUCK	0.50	
		G489 FORD	0.50	
<u>Materials Cost</u>				
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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°49'36.68779" - W 83°26'52.30639"Location: 6656 Whitlow Creek Dr. Bishop GA. 30621 (R)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'36.63923"-W83°26'52.82766"Location: 6655 Whitlow Creek Rd, Bishop GA 30621 (B)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 38.31" / W 83° 26' 59.28234"Location: GG 55 Whitlow Creek Dr. Bishops GA 30621 (A)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 33.39572" - W 83° 27' 0.62102Location: 1090 Whitlow Crossing Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'34.23397"-W83°27'0.30785"Location: 1248 Whitlow Crossing Dr. Bishop, GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 49' 34.24561" - W 83° 27' 0.62846"Location: 1227 Whitlow Crossing 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°49'35.98469 - W83°26'59.63119"Location: 1402 Whitlow Crossing Dr, Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'0.45619"-W83°26'45.40941"Location: 2008 Whitlow Ridge Dr, Bishop GA. 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 2.48434" - W 83° 26' 45.50055"Location: 1892 Whitlow Ridge Dr, Bishop GA 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°50'2.39576" - W 83°26'45.42362"Location: 1892 Whitlow Ridge Dr. Bishop, GA 30621 (A)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'5.70325" - W83°26'46.51453"Location: 150 S Whitlow Ridge Dr, Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'4.55774"-W83°26'49.55250"Location: 1305 Whitlow Ridge Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33°50' 3.62108" - W83°26'51.58022"Location: 1073 Whitlow Ridge Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 21.98275" - W 83° 26' 38.13717"Location: 1030 Southwind Dr., Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.87565" - W 83° 26' 28.36057"Location: 1100 Southwind Dr., Bishop, GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'21.91483"-W83°26'32.45732"Location: 1061 Southwind Dr. Bishop GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / No	
"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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.47815" - W 83° 26' 29.77343"Location: 1121 Southwind Dr., Bishop, GA 30621 (C)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.60553" - W 83° 26' 30.04558"Location: 1121 Southwind Dr., Bishop GA, 30621 (B)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'23.06101" - W83°26'28.68637"Location: 1121 Southwind Dr., Bishop, GA 30621 (A)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 24, 46609" - W 83° 26' 26.82245"Location: 1000-1132 Southwind 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 21.48267" - W 83° 26' 22.71537"Location: 1040 Manor Ridge Dr., Bishop, GA. 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°50'20.61374"-W83°26'22.21491"Location: 1060 Manor Ridge Dr., Bishop, GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 19.53412" - W 83° 26' 21.44158"Location: 1080 Manor Ridge 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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 21.29472" - W 83° 26' 19.69884"Location: 1081 Manor Ridge Dr., Bishop GA. 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 21.76832" - W 83° 26' 17.28530"Location: 1110 Manor Ridge Dr. Bishop, GA. 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.07154" - W 83° 26' 17.37797"Location: 1101 Manor Ridge Dr., Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.78755" - W 83° 26' 12.67077"Location: 1141 Manor Ridge Dr. Bishop GA 30621

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 22.46508" - W 83° 26' 12.58375"Location: 1140 Manor Ridge Dr. Bishop GA. 30621 (C)

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 CHECKLISTDate: 11-9-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 50' 24.07290" - W 83° 26' 10.07384"Location: 1140 Manor Ridge Dr. Bishop, GA 30621 (B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / No	
"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	