

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/22/2021	1970 Epps Bridge Pkwy (4)	Pipe is damaged and needs repaired		13952 ★	12/20/2021
	2030 Epps Bridge Pkwy	Need to remove brush from pipe inlet		13953	12/20/2021
	1035 Parkway Blvd (10)	Pipe damaged and needs repaired		13954 ★	12/20/2021
	1933-1965 Epps Bridge Pkwy	Pipe damaged and needs repaired		13955 ★	12/20/2021
		★ Inspected - pipe does not need repaired			

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'52.34353"-W83°26'50.37067"

Location: 1710 Epps Bridge Pkwy, Athens GA. (1)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'8.99700"-W83°26'31.49339"  
Location: 1932-1964 Epps Bridge Pkwy, Athens GA (2)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'9.27437"-W83°26'31.29552"

Location: 1021 Dowdy Rd. Athens GA. (3)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'9.80411"-W83°26'31.04491"

Location: 1970 Epps Bridge Pkwy, Athens GA. (4)

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13952	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

1970 Epps Bridge Pkwy (4)

## Task

Pipe Repair

## Date Completed

12/20/2021

## Action for Task

inspected, damage isnt effecting flow of pipe

## Date of Action

12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	0.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'10.00873"-W83°26'30.88027"

Location: 1970 Epps Bridge Pkwy, Athens GA. (5)

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	<u>Need to remove trash</u>
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	

# DITCH INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'17.79964"-W83°26'26.78296"

Location: 2030 Epps Bridge Pkwy Athens GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <u>No</u>	
Vegetation maintained to capture sediment	Yes / <u>No</u>	
Debris (litter, branches, brush, etc.)	<u>Yes</u> / No	<i>Need to remove brush from pipe inlet.</i>
Excessive siltation buildup	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes/Cross Culverts (clogged or damaged)	Yes / <u>No</u>	



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13953	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

2030 Epps Bridge Pkwy

Task	Date Completed
------	----------------

Pipe Cleaning 12/20/2021

Action for Task	Date of Action
removed brush from end of pipe	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	0.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

## Materials Cost

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

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'18.81141"-W83°26'26.24126"

Location: 2066-2098 Epps Bridge Pkwy, Athens GA. (6)

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

**DITCH INSPECTION CHECKLIST**

(HW)

Date: 11-22-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°55'20.01236"-W83°26'25.48992"Location: 1311 Old Epps Bridge Rd. Athens GA. (HW)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'20.00488"-W83°26'25.53411"

Location: 1311 Old Epps Bridge Rd. Athens GA (7)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'19.13513"-W83°26'26.98644"

Location: 2069-2099 Epps Bridge Pkwy, Athens GA. (8)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'17.73665"-W83°26'27.82311"

Location: 1021 Parkway Blvd., Athens GA. (9)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'16.97063"-W83°26'28.34530"

Location: 1035 Parkway Blvd., Athens GA.

(10)

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)	<u>Yes</u> / No	Pipe damaged & need repair.

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13954	Road Department	Michael Weathers		12/20/2021	7:30 AM
<b>Location of Request</b>					

1035 Parkway Blvd (10)

Task	Date Completed
Pipe Repair	12/20/2021

Action for Task	Date of Action
inspected pipe, not affecting flow of pipe, bro	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	0.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

## Materials Cost

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

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



# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'14.44756"-W83°26'29.52794"

Location: 1061 Parkway Blvd., Athens GA.

(11)

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**

(JB)

Date: 11-22-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'14.48667"-W83°26'29.70894"Location: 1061 Parkway Blvd. 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: 11-22-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°55'12.36066"-W83°26'30.55832"

Location: 1933-1965 Epps Bridge Pkwy, Athens GA. (12)

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)	<u>Yes</u> / No	<u>Pipe damaged &amp; need repair</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13955	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

1933-1965 Epps Bridge Rd

Task	Date Completed
Pipe Repair	12/20/2021

Action for Task	Date of Action
inspected pipe, broke at top of pipe, not affect	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	0.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

## Materials Cost

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

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

## CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°55'10.29867"-W83°26'31.75430"

Location: 1915-1931 Epps Bridge Pkwy., Athens GA. (13)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'8.49783"-W83°26'32.74022"

Location: 1011 Jordan Dr. Athens GA (14)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'7.99887"-W83°26'33.18697"

Location: 1011 Jordan Dr., Athens GA. (15)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'6.72165"-W83°26'33.57749"

Location: Epps Bridge Pkwy, Athens GA (16)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'3.28181"-W83°26'36.38794"

Location: 1913 Epps Bridge Pkwy, Athens GA (17)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'59.36511"-W83°26'40.45302"

Location: 1805 Epps Bridge Pkwy, Athens GA. (18)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'57.52846"-W83°23'4.299704"

Location: 1805 Epps Bridge Pkwy Athens GA. (19)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'13.54811"-W83°32'21.15677"

Location: 1001-1099 Dash Dr. Bogart GA. (1)

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: 11-22-2021

Inspector(s): William Rhoades

### Location/Description

GPS Point Name: N33°55'13.76983"-W83°32'20.81747"

Location: 1010 Dash Dr. Bagart GA. (2)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'13.92959"-W83°32'20.46583"

Location: 1101-1173 Trotters Walk, Bogart GA. (3)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'15.5999" - W83°32'19.70595"

Location: 1052 Trotters Walk, Bogart GA. (4)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'15.60498"-W83°32'19.85381"

Location: 1101-1173 Trotter's Walk, Bogart GA. (5)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'20.06830"-W83°32'14.32051"

Location: 1160-1198 Trotters Walk, Bogart GA. (6)

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'20.37234"-W83°32'14.42544"

Location: 1173 Trotters Walk, Bogart GA. (7)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'19.80857"-W83°32'14.05038"

Location: 1050 Canter Bend, Bogart GA. 30622 (8)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'19.84299"-W83°32'13.67846"

Location: 1033 Canter Bend, Bogart GA. (9)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'18.64884"-W83°32'11.66711"

Location: 1082 Cante Bend, Bogart GA. (10)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'28.70489"-W83°32'49.36899"

Location: 1021 Planters Ridge Dr., Bagart GA. (1)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'28.34921"-W83°32'49.58574"

Location: 1020 Planters Ridge Dr, Bogart GA. (2)

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: 11-22-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°55'25.14770"-W83°32'43.57982"

Location: 1070 Planters Ridge Dr., Bogart GA. (3)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'25.31621"-W83°32'43.52675"

Location: 1081 Planters Ridge Dr., Bogart GA. (4)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'25.04667"-W83°32'37.53221"

Location: 1120 Planters Ridge Dr, Bogart GA. (5)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'25.05517"-W83°32'37.68304"

Location: 1131 Planters Ridge Dr., Bogart GA. (6)

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'30.89272"-W83°32'29.82783"

Location: 1210 Planters Ridge Dr. Bogart GA. (7)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'32.95034"-W83°32'32.00492"

Location: 1131 Planters Trail, Bogart GA. (8)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'32.74291"-W83°32'32.12514"

Location: 1130 Planters Trail, Bogart, GA. (9)

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: 11-22-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°55'36.54726"-W83°32'31.89975"

Location: 1030 Quail Ridge Way, Bogart GA (10)

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: 11-22-2021

Inspector(s): William Rhodes

### Location/Description

GPS Point Name: N33°55'33.26682"-W83°32'36.11256"

Location: 1110 Planters Trail, Bogart GA. (11)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'33.63588"-W83°32'36.15122"

Location: 1101 Planters Trail, Bogart, GA. (12)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'31.29144"-W83°32'39.54172"

Location: 1070 Planters Trail, Bogart, 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

Date: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'31.38837"-W83°32'39.82610"

Location: 1061 Planters Trail, Bogart GA. (14)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'29.18032"-W83°32'42.61633"

Location: 1031 Planters Trail, Bogart, GA. (15)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'29.28903"-W83°32'42.68096"

Location: 1031 Planters Trail, Bogart GA. (16)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'35.93012"-W83°32'24.19884"

Location: 1290 Planters Ridge Dr. Bogart GA. (17)

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: 11-22-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°55'36.16477"-W83°32'24.43863"

Location: 1291 Planters Ridge Dr. Bogart GA (18)

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	