

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
3/2/2022	Bogart Sports Complex	Need to replace lid		14343	3/17/2022
	Bogart Sports Complex	Need to add rip rap at structure		14433	3/30/2022
	Bogart Sports Complex	Need to add rip rap at structure		14434	3/30/2022
	Bogart Sports Complex	Need to add rip rap at structure		14435	3/30/2022
	180 S Burson Ave	Need to be cleaned out	32	14345	3/17/2022
	198 E. Thomas St	one pipe is exposed		14344	3/17/2022
	1220 Ferncreek Dr	Need to remove debris from pipe		14321	3/11/2022

DCS

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'42.49361" - W83°31'53.35405"Location: Bogart Sports Complex, Bogart GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14343	Road Department	Michael Weathers		3/2/2022	7:30 AM

Location of Request

Bogart Sport Complex

Task
Date Completed

Catch Basin Repair

3/17/2022

Action for Task

replaced man-hole cover on top of structure

Date of Action

3/17/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

4

4.00

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

G489 FORD

1.00

G771

1.00

Materials Cost
Material Name
Amount Used (Units)
Measured In
Material Cost

Man-hole cover

1.00

each

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

Pond Inlet 1

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.47240"-W83°31'53.06748"

Location: Bogart Sports Complex/Bogart GA.

Ditch Footage: 0

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14433	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM

Location of Request

Bogart Sports Complex Pond inlet 1

Task

Pipe Repair

Date Completed

3/30/2022

Action for Task

added rip rap around inlet

Date of Action

3/30/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

4

4.00

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

D146 FORD

1.00

D494 DUMP TRUCK

1.00

D878 CAT MINI EXCAVATOR

1.00

G489 FORD

1.00

Materials Cost
Material Name
Amount Used (Units)
Measured In
Material Cost

Rip-rap

2.50

ton

\$63.13

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: \$63.13

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$63.13

GRAND TOTAL: \$63.13

Pond Inlet 2

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.29033"-W83°31'52.92180"

Location: Bogart Sports Complex, Bogart GA

Ditch Footage: 0

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	Need Rip-Rap at structure
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14434	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM

Location of Request

Bogart Sports Complex Pond Inlet 2

Task	Date Completed
Pipe Repair	3/30/2022

Action for Task	Date of Action
put rip rap around inlet	3/30/2022

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

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	2.50	ton	\$63.13

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: \$63.13

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$63.13
GRAND TOTAL:	\$63.13

Pond Inlet 3

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'42.51303"-W83°31'53.70745"

Location: Bogart Sports Complex, Bogart GA.

Ditch Footage: Ø

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	Need Rip-Rap at structure
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14435	Parks and Recreation	Lisa Davol		3/2/2022	7:30 AM

Location of Request

Bogart Sports Complex Pond Inlet 3

Task	Date Completed
Pipe Repair	3/30/2022

Action for Task	Date of Action
put rip rap around inlet	3/30/2022

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

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	3.00	ton	\$75.75

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:	\$75.75

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$75.75
GRAND TOTAL:	\$75.75

Bogart Sports Complex Ditch 1.

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.58648"-W83°31'49.70307"

Location: 180 S. Burson Run, Bogart GA

Bogart Sports Complex

Ditch Footage: 105 feet

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No <input type="radio"/>	Need to be cleaned out
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14345	Road Department	Michael Weathers		3/2/2022	7:30 AM

Location of Request

180 S. Burson Ave (BSC)

Task

Pipe Cleaning

Date Completed

3/17/2022

Action for Task

removed 32 tons of silt from pipes and ditches

Date of Action

3/17/2022

Employee Hours and Cost

4

16.00

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

D146 FORD

4.00

D494 DUMP TRUCK

4.00

D878 CAT MINI EXCAVATOR

4.00

G489 FORD

4.00

G771

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

Bogart Sports Complex Ditch 2.

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.85161" - W83°31'50.66295"

Location: 180 S. Burson Ave. Bogart GA.

Ditch Footage: 100 feet

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

GI - Bogart Sports Complex

DITCH INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'41.89410" - W83°31'42.39845"

Location: 200 E. Thomas St. Bogart GA.
Bogart Sports Complex

Ditch Footage: All Baseball fields

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

DITCH INSPECTION CHECKLIST

Bogart Sports Complex
Parking Lot Pipes
5 total

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'43.16395"-W83°31'48.48181"

Location: 198 E. Thomas St. Bogart GA.

Bogart Sports Complex

Ditch Footage: Parking Lot

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	<u>One pipe is exposed</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14344	Road Department	Michael Weathers		3/2/2022	7:30 AM
Location of Request					
198 E. Thomas St					
Task		Date Completed			
Pipe Repair		3/17/2022			
Action for Task		Date of Action			
put GAB on exposed pipe and covered end wit		3/17/2022			
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	4	6.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>					
Equipment		Hours	Equip Cost		
D147 NEW FLAT BED		1.50			
D494 DUMP TRUCK		1.50			
D878 CAT MINI EXCAVATOR		1.50			
G489 FORD		1.50			
G771		1.50			
<u>Materials Cost</u>	<u>Material Name</u>	<u>Amount Used (Units)</u>	<u>Measured In</u>	<u>Material Cost</u>	
Dirt		0.50	Ton		
GAB		8.00	ton		
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				

Spillway

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58.36730" - W83°34'23.82605"

Location: 1060 Fernwood Pl. Watkinsville GA.

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"/>	

CB

CATCH BASIN INSPECTION CHECKLISTDate: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36" W83°34'23.82605"Location: 1 Ferncreek Dr. Watkinsville GA.

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 type="radio"/> No <input checked="" type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/>	

CATCH BASIN INSPECTION CHECKLIST

CB

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58,36730" - W83°34'23.82605"

Location: 2 Ferncreek Dr. Watkinsville GA.

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

CB

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58.36730"-W83°34'23.82605"

Location: 1220 Ferncreek Dr. Watkinsville GA.

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"/>	Need to remove debris from pipe Hw.
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"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14321	Road Department	Michael Weathers		3/11/2022	

Location of Request

1220 ferncreek dr

Task

Drainage problem

Date Completed

3/11/2022

Action for Task

remove tree limbs from cross over pipe blocki

Date of Action

3/11/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

4

16.00

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

D146 FORD

4.00

D147 NEW FLAT BED

4.00

D878 CAT MINI EXCAVATOR

4.00

G488 FORD Will

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

CB

CATCH BASIN INSPECTION CHECKLISTDate: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1231 Ferncreek Dr. Watkinsville GA.

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"/>	

CB

CATCH BASIN INSPECTION CHECKLISTDate: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1060 Barkwood Dr. Watkinsville GA.

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"/>	

CB

CATCH BASIN INSPECTION CHECKLISTDate: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"- W83°34'23.82605"Location: 1061 Barkwood Dr. Watkinsville GA.

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"/>	

~~Spillway~~ Spillway

CATCH BASIN INSPECTION CHECKLIST

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'58.36730" - W83°34'23.82605"

Location: 1351 Ferncreek Dr. Watkinsville GA.

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"/>	

CB

CATCH BASIN INSPECTION CHECKLISTDate: 3-2-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'58.36730"-W83°34'23.82605"Location: 1040 Mosswood Dr. Watkinsville GA.

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"/>	