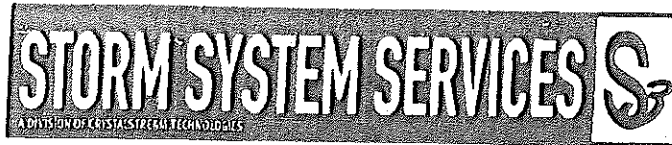


Done



Inspection Date 2-9-2018 Job Number GAO-110-050207

Job Name AUTOZONE # 4840

Job Address 2231 GA Hwy 53
WAYKINSVILLE GA 30677

Inspector's Name Jeffrey A. Askew

Lat 33.871133 Long W 83.442483

Traffic	<input type="checkbox"/>
Hatch	<input checked="" type="checkbox"/>
Steel Lid	<input type="checkbox"/>
Size	<u>956</u>
Time	<u>2.5</u>
Disposal Fee (Y/N)	<u>Y</u>
Volume (Gal.)	<u>125</u>

Maintenance Cleaning Checklist

Water Level	Oil Bucket Level	Sediment Level	Trash Conditions
<input type="checkbox"/> low	<input type="checkbox"/> low	<input type="checkbox"/> little	<input type="checkbox"/> minimal
<input checked="" type="checkbox"/> normal	<input checked="" type="checkbox"/> typical	<input checked="" type="checkbox"/> typical	<input checked="" type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input type="checkbox"/> excessive	<input type="checkbox"/> unacceptably high

Recommendations: This unit appears to need maintenance on a shorter longer unchanged schedule.

This report is a complete and accurate description of conditions found at the time of inspection and all work performed on this device

Inspector's Signature: Jeffrey A. Askew

Date: 2-9-2018

Inspection Data

Sediment: inlet side	<u>8"</u> Inches
Sediment: outlet side	<u>4"</u> Inches

Water in unit at inspection	<u>33"</u> Inches
Fluid in bucket at inspection	<u>27"</u> Inches

Items Maintained

Comments

Lid: inspect bolts, eyehooks, hinges	<u>OK</u>
Trash Rack: inspect aluminum mesh	<u>OK - cleaned</u>
Baffle Plates: inspect for damage	<u>OK</u>
Oil Bucket: Leaks / Sheen	<u>OK - cleaned</u>
Surroundings: check grass/plantings	<u>OK - LAND SCAPERS throwing clippings & Tree Limbs on unit</u>
Coconut Fiber / Flapper	<u>REPLACED</u>



Inspection Date 4/4/18 Job Number GAC-020-012809

Job Name Quik Trap 819

Job Address 1240 Oconee Connector
Athens, GA

Inspector's Name Chris Kirk

Lat: 33.90701° Long: 083.46423°

Traffic	<input type="checkbox"/>
Hatch	<input checked="" type="checkbox"/>
Steel Lid	<input type="checkbox"/>
Size	<u>9 5/8</u>
Time	<u>1 1/2</u>
Disposal Fee (Y/N)	<u>Y</u>
Volume (Gal.)	<u>125</u>

Maintenance Inspections Checklist

Water Level	Oil Bucket Level	Sediment Level	Trash Conditions
<input type="checkbox"/> low	<input type="checkbox"/> low	<input type="checkbox"/> little	<input type="checkbox"/> minimal
<input checked="" type="checkbox"/> normal	<input checked="" type="checkbox"/> typical	<input checked="" type="checkbox"/> typical	<input checked="" type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input type="checkbox"/> excessive	<input type="checkbox"/> unacceptably high
Recommendations: This unit appears to need maintenance on a <input type="checkbox"/> shorter <input type="checkbox"/> longer <input checked="" type="checkbox"/> unchanged schedule.			

This report is a complete and accurate description of conditions found at the time of inspection and all work performed on this device

Inspector's Signature: [Signature]

Date: 4/4/18

Inspection Data

Sediment: inlet side	<u>5"</u> Inches
Sediment: outlet side	<u>2"</u> Inches

Water in unit at inspection	<u>48"</u> Inches
Fluid in bucket at inspection	<u>36"</u> Inches

Items Maintained

Comments

Lid: inspect bolts, eyehooks, hinges	<u>OK</u>
Trash Rack: inspect aluminum mesh	<u>OK</u>
Baffle Plates: inspect for damage	<u>OK</u>
Oil Bucket: Leaks / Sheen	<u>OK</u>
Surroundings: check grass/plantings	<u>OK</u>
Coconut Fiber / Flapper	<u>Replaced</u>

Detention Pond Inspection Checklist - County Owned

Oconee County Public Works
Storm Water Management

Inspection Form Number:

DATE: 5-3-18

INSPECTED BY: Amy Morrison

LOCATION / ID#: Government Annex

ITEMS INSPECTED	Acceptable	Needs Immediate Correction	Emerging Problem	Comments	Date Corrected
Grass maintained & mowed	✓				
Area free of trash & debris	✓				
Embankment free of woody vegetation	✓				
Condition of dam	✓				
Condition of emergency spillway	✓				
Erosion or sedimentation around basin	✓				
Up & downstream channel conditions	✓				
Obstruction of inlet or outlet devices	✓				
Storage capacity affected by sedimentation	✓				
Condition of inlet & outlet pipes	✓				