

| DATE       | LOCATION             | WORK TO BE DONE                      | TONS | WORK ORDER # | DATE COMPLETED |
|------------|----------------------|--------------------------------------|------|--------------|----------------|
| 11/10/2021 | 1131 Ridgeview Lane  | Need to unclg pipe                   | 0.5  | 13891        | 12/15/2021     |
|            | 1151 Creekstone Lane | Pipe goes under foundation of house? |      | 14071        | 1/19/2022      |
|            | 1010 Creekstone Lane | Curb need repairing                  |      | 14072        | 1/19/2022      |

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.85987" - W83°28'10.71157

Location: 1030 Ridgeway Ln. Bishop, GA. 30621

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.22646" - W83°28'12.26778

Location: 1061 Ridgeview Ln., Bishop GA. 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.26685" - W83°28'12.75741

Location: 1050 Ridgewiew Ln., Bishop GA. 30621 (B)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'8.13983" - W83°28'17.12755"  
Location: 1090 Ridgeview Ln, Bishop, GA, 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'8.13162" - W83°28'17.16258"

Location: 1091 Ridgeview Ln, Bishop, GA, 30621 (B)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'5.89570" - W83°28'18.72075"

Location: 1131 Ridgeview, Bishop, GR. 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 CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'4.80680" - W83°28'19.75363"

Location: 1151 Ridgeview Ln, Bishop GA 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'5.36867" - W83°28'19.59494"

Location: 1120 Ridgerview Ln. Bishop, GA. 30621 (B)

| 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: 11-10-2021

Inspector(s): William Rhodes

**Location/Description**

GPS Point Name: N33°50'4.95039" - W83°28'20.05783"

Location: 1131 Ridgeview Ln, Bishop, GA, 30621 (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)                                   | <input checked="" type="radio"/> Yes / No | Need to unplug pipe. |

# Work Request Invoice - Public Works

| WOID  | Department      | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 13891 | Road Department | Michael Weathers  |               | 12/15/2021      | 7:30 AM         |

**Location of Request**

1131 Ridgeview Lane

| Task          | Date Completed |
|---------------|----------------|
| Pipe Cleaning | 12/15/2021     |

| Action for Task                              | Date of Action |
|--|----------------|
| removed 1/2 ton of silt and debris from pipe | 12/15/2021     |

| 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  |            |
|                          | D321 CAT EXCAVATOR | 1.00  |            |
|                          | D494 DUMP TRUCK    | 1.00  |            |
|                          | G489 FORD          | 1.00  |            |

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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'11.82190" - W83°28'5.17942

Location: 1031 Spring Creek Dr. Bishop GA. 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'12.07783" - W83°28'5.7783"

Location: Spring Creek Dr. Bishop GA 30621 (B)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.06255"-W83°28'3.80418"

Location: 1000-1032 Spring Creek Dr. Bishop, 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 CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.15698" - W83°27'52.1578"

Location: 1120 Creekstone Ln, Bishop GA. 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.09287" - W83°27'52.56909"

Location: 1151 Creekstone Ln, Bishop GA 30621 (B)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |



# CATCH BASIN INSPECTION CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.93641 - W83°27'52.16611"

Location: 1151 Creekstone Ln Bishop GA 30621 (C)

| 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 |                    |

*Pipe goes under foundation of House?*

# Work Request Invoice - Public Works

| WOID  | Department      | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 14071 | Road Department | Michael Weathers  |               | 1/19/2022       | 7:30 AM         |

**Location of Request**

1151 Creekstone Lane

| Task             | Date Completed |
|------------------|----------------|
| Drainage problem | 1/19/2022      |

| Action for Task                                 | Date of Action |
|---|----------------|
| inspected, pipe runs to rear of property to cat | 1/19/2022      |

| Employee Hours and Cost | # of Employees | Combined Hours | Cost of Action |
|-------------------------|----------------|----------------|----------------|
|                         | 1              | 1.00           |                |

Subcontractor Hours and Cost

| Equipment Hours and Cost | Equipment | Hours | Equip Cost |
|--------------------------|-----------|-------|------------|
|                          | G489 FORD | 1.00  |            |

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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°50'10.65057" - W83°27'51.47470"  
Location: 1164-1198 Creekstone Ln. Bishop GA 30621 (D)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'58.39044" - W83°27'58.93728"

Location: 1021 Creekstone Ln, Bishop GA 30621 (A)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'58.18550"-W83°27'58.65426"

Location: 1010 Creekstone Ln, Bishop GA 30621 (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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'57.90041" - W83°27'58.44106"

Location: 1010 CreeKstone Ln, Bishop, 30621 (C)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'57.83658"-W83°27'58.03266"

Location: 1010 Creekstone Ln., Bishop GA 30621 (D)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'57.46530" - W83°27'58.18636"

Location: 1110 Spring Lake Dr., Bishop, GA 30621 (E)

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |



**CATCH BASIN INSPECTION CHECKLIST**

Date: 11-10-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N 33°19'57.16258" - W 83°27'57.81766"  
 Location: 1130 Spring Lake Dr. Bishop GA 30621 (F)

| 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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'56.96106"-W83°27'52.04970"

Location: 1010 Creekstone Ln, Bishop GA 30621(G)

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

# Work Request Invoice - Public Works

| WOID  | Department      | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 14072 | Road Department | Michael Weathers  |               | 1/19/2022       | 7:30 AM         |

**Location of Request**

1010 Creekstone Lane

| Task                 | Date Completed |
|----------------------|----------------|
| Curb + Gutter Repair | 1/19/2022      |

| Action for Task                               | Date of Action |
|---|----------------|
| inspected curbing, will repair when needed, n | 1/19/2022      |

| Employee Hours and Cost | # of Employees | Combined Hours | Cost of Action |
|-------------------------|----------------|----------------|----------------|
|                         | 1              | 1.00           |                |

Subcontractor Hours and Cost

| Equipment Hours and Cost | Equipment | Hours | Equip Cost |
|--------------------------|-----------|-------|------------|
|                          | G489 FORD | 1.00  |            |

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: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'51.57716"-W83°27'56.52675"  
Location: 1171 Spring Lake 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 CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'50.85386" - W83°27'57.80512"

Location: 1170 Spring Lake Dr., Bishop GA 30621

| Inspection Items   | Maintenance Required?   | Comments/Follow-up |
|--|---|--------------------|
| Structure (damaged, settled, cracked)                                  | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |
| "No dumping" educational marker  | Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/> |                    |
| Pipes (roots, damaged, flow impeded)                                   | Yes <input type="radio"/> No <input checked="" type="radio"/> |                    |

# CATCH BASIN INSPECTION CHECKLIST

Date: 11-10-2021

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°49'50.32014" - W83°27'57.30420"

Location: 1191 Spring Lake Dr. Bishop CA. 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 |                    |