

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/12/2021	1061 Spring Lake Drive	Remove brush from structure	2	13894	12/15/2021
	1061 Spring Valley Way	Inspect		14073	1/19/2022

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°49'59.27916" - W83°28'1.38694"

Location: 1081 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): William Rhodes



Location/Description

GPS Point Name: N33°50'0.27770" - W83°28'3.30790"

Location: 1061 Spring Lake Dr. Bishop, GA. 30621

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13894	Road Department	Michael Weathers		12/15/2021	7:30 AM

Location of Request

1061 Spring Lake Drive

Task	Date Completed
Catch Basin Cleaning	12/15/2021

Action for Task	Date of Action
removed 2 tons of brush from around structur	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
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	D947 FORD FLATBED	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
GRAND TOTAL:	\$0.00

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'4.70494" - W83°28'9.11942"

Location: 1001-1023 Spring Lake 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'4.50059" - W83°28'9.38263"

Location: 1010 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'0.86990" - W83°28'15.93652"

Location: 1150 Spring Valley Way, 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'0.14552" - W83°28'15.58691"

Location: 1160 Spring Valley Way, 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'5.05690" - W83°28'9.12160"

Location: 1061 Spring Valley Way, Bishop GA. 30621 (A)

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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'5.04203" - W83°28'9.17788"

Location: 1061 Spring Valley Way, 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'5.38200" - W83°28'9.20205"

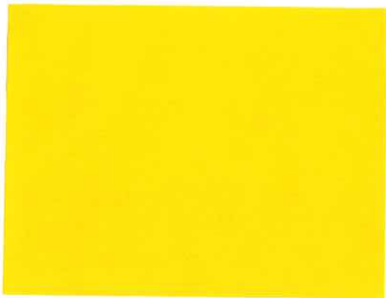
Location: 1060 Spring Valley Way, Bishop, GA. 30621 (C)

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	

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): William Rhodes



Location/Description

GPS Point Name: N33°50'5.76485" - W83°28'8.15309"

Location: 1061 Spring Valley Way, 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	

*Need to check easement on plans or plat for proper location of 3rd storm pipe. Close to foundation of house?

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14073	Road Department	Michael Weathers		1/19/2022	7:30 AM

Location of Request

1061 Spring Valley Way

Task	Date Completed
Drainage problem	1/19/2022

Action for Task	Date of Action
inspected, will repair when needed	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
GRAND TOTAL:	\$0.00

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'6.50100" - W83°28'7.60799"

Location: 1061 Spring Valley Way, Bishop GA 30621 (E)

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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'8.05590" - W83°28'6.05111"

Location: 1041 Spring Valley Way, 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 11-12-2021

Inspector(s): Williams Rhodes

Location/Description

GPS Point Name: N33°50'16.94101" - W83°28'6.66635"
 Location: 1338 Boulder Springs Dr. Bishop GA. 30621

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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'18.53256" - W83°28'7.09434"
Location: 1338 Boulder Springs 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'19.07633" - W83°28'7.07667"
 Location: 1488 Boulder Springs 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'18.95863" - W83°28'7.53812"
 Location: 1455 Boulder Springs Dr. Bishop, GA. 30621 (C)

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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'20.13258" - W83°28'7.19954"

Location: 1488 Boulder Springs Dr. Bishop GA. 30621 (P)

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

(DI)

Date: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'20.02023"-W83°28'6.87461"

Location: 1488 Boulder Springs 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N 33° 50' 24.47949" - W 83° 28' 6.43086"

Location: 1944 Boulder Springs 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: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'25.91613" - W83°28'5.76610"

Location: 2100 Boulder Springs 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

(DI)

Date: 11-12-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°50'25.85087" - W83°28'5.48336"

Location: 2258 Boulder Springs 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	