



Inspection Date 9/9/13 Job Number Gao-244-121306

Job Name Roswell manor # 1

Job Address 1580 old alabama Rd
Roswell Ga.

Inspector's Name Daniel Hamilton

Lat: N 34.02628° Long: W 84.31450°

Traffic ☐

Hatch ☒

Steel Lid ☐

Size 956

Time 3

Disposal Fee (Y/N) N

Volume (Gal.) 300

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 type="checkbox"/> typical	<input checked="" type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input checked="" type="checkbox"/> excessive	<input type="checkbox"/> unacceptably high
Recommendations: This unit appears to need maintenance on a <input checked="" type="checkbox"/> shorter <input type="checkbox"/> longer <input 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: Daniel Hamilton

Date: 9/9/13

Inspection Data

Sediment: inlet side	<u>19</u> Inches
Sediment: outlet side	<u>13</u> Inches

Water in unit at inspection	<u>46</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>OK - Replaced</u>



Inspection Date 9-10-13 Job Number GAO-245-121306

Job Name Roswell manor # 2

Job Address 1580 Old Alabama Rd

Roswell GA

Inspector's Name Howard Covington

Lat: N 34.02583 Long: W 84.31456

Traffic ☐

Hatch ☒

Steel Lid ☐

Size 956

Time 2.5

Disposal Fee (Y/N) N

Volume (Gal.) 250

Maintenance Cleaning Checklist

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

Date: 9-10-13

Inspection Data

Sediment: inlet side	<u>15</u>	Inches
Sediment: outlet side	<u>9</u>	Inches

Water in unit at inspection	<u>43</u>	Inches
Fluid in bucket at inspection	<u>5</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>OK</u>



Inspection Date 9-10-13 Job Number FAE-246-121306

Job Name Roswell Manor # 3

Job Address 1580 Old Alabama Rd

Roswell GA

Inspector's Name Herward Covington

Lat: N 34.02644 Long: W 84.31379

Traffic ☐

Hatch ☒

Steel Lid ☐

Size 956

Time 2.5

Disposal Fee (Y/N) Y

Volume (Gal.) 200

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 type="checkbox"/> typical	<input checked="" type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input checked="" 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: [Signature]

Date: 9-10-13

Inspection Data

Sediment: inlet side	<u>13</u>	Inches
Sediment: outlet side	<u>8</u>	Inches

Water in unit at inspection	<u>43</u>	Inches
Fluid in bucket at inspection	<u>24</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>OK</u>



Inspection Date 9/9/13 Job Number Gao-247-121306
 Job Name Roswell Manor #4
 Job Address 1580 Old Alabama Rd.
Roswell Ga.
 Inspector's Name Daniel Hamilton
 Lat: N34.025720 Long: W84.313870

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>N</u>
Volume (Gal.)	<u>200</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 checked="" type="checkbox"/> excessive	<input type="checkbox"/> unacceptably high
Recommendations: This unit appears to need maintenance on a <input checked="" type="checkbox"/> shorter <input type="checkbox"/> longer <input 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: Daniel Hamilton

Date: 9/9/13

Inspection Data

Sediment: inlet side	<u>12</u> Inches
Sediment: outlet side	<u>8</u> Inches

Water in unit at inspection	<u>43</u> Inches
Fluid in bucket at inspection	<u>22</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>OK - Replaced</u>



Inspection Date 9-9-13 Job Number GA0-248-121306

Job Name Roswell manor # 5

Job Address 1580 Old Alabama Rd

Roswell GA

Inspector's Name Howard Covington

Lat: N 34.02472 Long: W 84.31387

Traffic ☐

Hatch ☒

Steel Lid ☐

Size 1056

Time 5

Disposal Fee (Y/N) N

Volume (Gal.) 800

Maintenance Cleaning Checklist

Water Level	Oil Bucket Level	Sediment Level	Trash Conditions
<input type="checkbox"/> low	<input checked="" type="checkbox"/> low	<input type="checkbox"/> little	<input type="checkbox"/> minimal
<input checked="" type="checkbox"/> normal	<input type="checkbox"/> typical	<input type="checkbox"/> typical	<input type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input checked="" type="checkbox"/> excessive	<input checked="" type="checkbox"/> unacceptably high
Recommendations: This unit appears to need maintenance on a <input checked="" type="checkbox"/> shorter <input type="checkbox"/> longer <input 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: 9-9-13

Inspection Data

Sediment: inlet side	<u>30</u>	Inches
Sediment: outlet side	<u>18</u>	Inches

Water in unit at inspection	<u>46</u>	Inches
Fluid in bucket at inspection	<u>20</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>OK</u>



Inspection Date 9-11-13 Job Number FAO-249-121306

Job Name Roswell manor #6

Job Address 1580 Old Alabama Rd

Roswell GA

Inspector's Name Howard Covington

Lat: N134.02377 Long: W084.31448

Traffic ☐

Hatch ☒

Steel Lid ☐

Size 956

Time 5

Disposal Fee (Y/N) N

Volume (Gal.) 600

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 type="checkbox"/> typical	<input type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input type="checkbox"/> high	<input checked="" type="checkbox"/> excessive	<input checked="" 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: [Signature]

Date: 9-11-13

Inspection Data

Sediment: inlet side	<u>26</u>	Inches
Sediment: outlet side	<u>18</u>	Inches

Water in unit at inspection	<u>43</u>	Inches
Fluid in bucket at inspection	<u>24</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>OK</u>



Inspection Date 9-10-13 Job Number FA-250-121

Job Name Roswell Manor #7

Job Address 1580 Old Alabama Rd

Roswell GA

Inspector's Name Howard Covington

Lat: N34.02446 Long: W84.31458

Traffic ☒

Hatch ☐

Steel Lid ☐

Size 646

Time 2.5

Disposal Fee (Y/N) N

Volume (Gal.) 250

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 type="checkbox"/> typical	<input type="checkbox"/> typical	<input checked="" type="checkbox"/> typical
<input type="checkbox"/> above outlet	<input checked="" type="checkbox"/> high	<input checked="" 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: [Signature]

Date: 9-10-13

Inspection Data

Sediment: inlet side	<u>21</u>	Inches
Sediment: outlet side	<u>15</u>	Inches

Water in unit at inspection	<u>39</u>	Inches
Fluid in bucket at inspection	<u>26</u>	Inches

Items Maintained

Comments

Lid: inspect bolts, eyehooks, hinges	OK	Top on Backwards
Trash Rack: inspect aluminum mesh	OK	Repaired Basket / Added Inlet Repaired wire mesh
Baffle Plates: inspect for damage	OK	Repaired / cut Baffle Down
Oil Bucket: Leaks / Sheen	OK	
Surroundings: check grass/plantings	OK	
Coconut Fiber / Flapper	OK	mudded Inlet/outlet