



**CITY OF WAYCROSS
REQUEST FOR BID
WATER TANK INSPECTIONS AND WASOUTS
RFP #21-10
December 8, 2020**

The City of Waycross is soliciting sealed bids for annual inspections and biennial washouts on our elevated water tanks.

Bids are to be returned, sealed and marked "Bid # #21-10" by **2:00 p.m., Monday, January 11, 2021.**

Courier:	City of Waycross Purchasing Dept.	Mail:	City of Waycross Purchasing Dept.
	417 Pendleton Street		PO Box 99
	Waycross, GA 31501		Waycross, GA 31502

Bids shall be submitted sealed, and mailed or delivered to be received no later than the above date and time.

Bids received after the specified date and time will not be considered. All bids submitted must be FOB Waycross, Georgia.

The City reserves the right to waive formalities in any bid, and to reject any or all bids in whole or in part with or without cause and/or to accept the bid that in its judgment will be in the best interest of the **City of Waycross** irrespective of lowest cost. The Owners specifically reserve the right to reject any conditional bid and will normally reject those which make it impossible to determine the intent of the bid. The City reserves the right to accept or reject any or all bids, to waive formalities and technicalities, and to make an award in the best interest of the City.

Bids will be opened in the conference room in the Purchasing Department, 417 Pendleton St., Waycross, Georgia, on the hour and date specified above, local time prevailing. No bids will be accepted after the opening time. No faxed or e-mailed bids will be accepted.

Prices quoted shall be firm prices and remain firm.

Please call Linda Jones, Purchasing Director, at 912-287-2956, or e-mail ljones@waycrossga.com should you have any questions regarding the bid documents. Contact Tonya Miller at 912-287-2912 or tmiller@waycrossga.com with any technical questions concerning this bid.

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Partner or Officer of Firm

Company Name,
Address, City and State

being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among proposers in restraint of competition by agreement to propose at a fixed price or to refrain from submitted bids. Affiant also states that they have not been a party to any collusion with any officer of the City of Waycross or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between proposers and any office of the City of Waycross or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

GENERAL INFORMATION

PURPOSE

The **City of Waycross** is soliciting bids from qualified firms for a 5 year annual inspections and biennial washout service of seven (7) water tanks in the system.

SCOPE

It is the intent of the **City of Waycross** to solicit an inspection and washout program from a firm that will provide professional asset management, internet reporting accessibility, engineering services (specific to the maintenance of existing water storage tanks covered by this bid). The bid shall address all of the information outlined herein. The City of Waycross has included in this document our last inspection and report of all 7 tanks.

This shall include management of the tank renovation/painting process, bid specifications and RFP's management of field activities and contractor and coordination with the City's inspector as required. The City of Waycross will bid this on an as needed basis.

Visual Inspection shall be completed annually and includes climbing the tank to verify both the coating condition as well as safety and sanitary conditions related to maintaining compliance with GA EPD regulations. All screens inspected and replaced annually as needed. Tank hatches shall be secured to prevent any unauthorized entry. The tank's legs, rods and connection points, ladders, safety equipment, roof and interior are visually examined as part of each inspection. The condition shall be photographed, documented and submitted in the Annual Condition Assessment Report provided to the City. All inspections are to be completed while the tank remains in service and shall not cause any interruptions in service.

Washout Inspection shall be completed biennial to perform a complete interior coating inspection. The tank shall be drained and removed from service by the Owner so that any dirt, sediment, silt, or other foreign matter may be removed from the bowl area by pressure washing at a minimum of 3000 psi. After cleaning, if any minor areas of corrosion are noted in the tanks bowl area, they will be repaired at that time. After inspection is completed, tank shall be disinfected per AWWA C652 and readied for return to service. Reports shall be included in the Annual Condition Assessment Report provided to the City.

The City of Waycross requires a 24 Hour Emergency Response program included with this bid. Acts of vandalism, such as graffiti repair shall be included as part of the emergency response program.

Awarded firm is responsible for testing the current materials in place on the Tank for hazardous

content. All work must comply with OSHA Confined Space Entry, Georgia Environmental Protection Division, A.W.W.A., S.S.P.C., Code of Federal Regulations, N.S.F. Regulations and all other state and federal regulations. Bids will be considered, and should be written to provide inspection/washouts of the following tanks:

- 500,000 Gallon Elevated Tank –3375 Industrial Blvd., Industrial Park – 145.6 #1**
- 500,000 Gallon Elevated Tank – 3699 Harris Road, Industrial Park – 145.2 Feet #2**
- 500,000 Gallon Elevated Tank – 2260 Memorial Drive Lowes #3**
- 500,000 Gallon Elevated Tank –2412 Alice Street #4**
- 500,000 Gallon Elevated Tank – 1506 Marion Street – 122.0 Feet #5**
- 500,000 Gallon Elevated Tank – 1603 MLK Street – 120.0 Feet #6**
- 750,000 Elevated Tank – 310 Stephenson Street – 118.5 Feet #7**

ITEMS TO BE ADDRESSED IN BID

The details of this bid shall include information on all of the following items. Additionally, each prospective firm may submit such other information as deemed appropriate for the proper evaluation of his or her bid.

- A. Bid shall include an informative narrative report introducing your firm. Additionally, a statement of qualifications and resume detailing the experience of all individuals responsible for providing service under this contract should be submitted. Principals involved should be listed along with their names and addresses of the individuals placed in charge for the administration of the terms and conditions of the contract. All full time employees with N.A.C.E. certifications MUST BE listed.
- B. Bid shall include the details of appropriate work and renovation plan for the tank. This shall include but not be limited to, the evaluation of the tank with particular regard to the internal and external structural condition of the tank and any of its appurtenances, need for painting and condition of the foundation.
- C. A list of systems that are currently in your Maintenance Program should be submitted. Include the Name of the System, Person of Contact, Telephone Number of Contact, and Number of Tanks in the System under contract. A minimum of five (5) references in Georgia with a minimum of 20 tanks.
- D. Bid shall describe the particular details on all structural or miscellaneous repairs necessary for the tank. This should include the need for steel replacement, steel parts, expansion joints, water level indicators, sway rods, manhole covers, and gaskets and any other components of

the tank.

- E. Each bidder shall submit a detailed firm's insurance certificate. This insurance certificate should detail all levels of insurance that may be required by the **City of Waycross** to accept a contractual obligation. **The insurance carrier must possess an AM Best rating of A- or better.** In addition, all firms shall provide a detailed certificate that indicates they carry Pollution Liability Insurance in the amount of no less than \$2,000,000.00 of coverage. A copy of this insurance certificate **must be** attached to the last page of this RFP and is mandatory for consideration of RFP response.

- F. Each bid should include a detailed contract document for the tank to be included in this RFP. The estimated timeframe for the contract document shall be five (5) years (to be renewed annually by the City Commission). Within the contract document shall be a specific cancellation clause, which indicates procedures that the **City of Waycross** may take for cancellation of the contract. **The firm may never cancel the contract for any reason other than non-payment by the City of Waycross.**

- G. Each bid shall include a formal **Safety Program** stating company policy on all safety procedures. Document procedures are to include workers protection, confined space, fall protection and general safety procedures.

- H. Each bid shall include provide evidence of a computerized asset management system to be utilized in the professional asset management of the water storage tanks identified in this bid.

- I. Each bid shall include evidence of a Georgia contractor's license.

- J. Each bid shall include evidence of proposer's State of Registration and registration for the State of Georgia if not a Georgia firm.

- K. A contract will not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the City or who has failed in any former contract with the City to perform work satisfactory, either as to the character of the work, the fulfillment of the guarantee, or the time consumed in completing the work.

- L. Each Bid shall include in detail any and all lawsuits and/or litigation currently outstanding and/or having been settled within the previous 24 months.

M. Questions are due no later than Monday, January 4, 2020 at 2:00 p.m. Answers will be given in an addendum. You must email me at ljones@waycrossga.com to let me know you have received a bid package and would like the addendums that are to be issued.

Scope of Work

1. Engineering inspection annually inside and out which shall include photographs and documentation of the overflow and vent screens being intact. If they are not intact then the contactor shall repair during the inspection.
2. Ensure tanks comply with all federal and state and local regulations.
3. Washout inspection on each tank every other year or biennial.
4. Provide Written Report with Photographs of Inspection within Thirty (30) Days. Include interior and exterior coating report. City will have final authority over maintenance schedule, schedule is attached.

INSURANCE REQUIREMENTS

Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the Firm under the terms of the Contract. The Firm shall procure and maintain at their own expense any additional kinds and amounts of insurance that, in their own judgment, may be necessary for their proper protection in the prosecution of the work. The Firm shall carry insurance as prescribed herein and all policies shall be with companies which carry an AM-Best financial rating at minimum of (A-).

If a part of this Contract is sublet, the Firm shall require each subcontractor to carry insurance of the same kinds and in like amounts as carried by the prime Firm.

Certificates of insurance shall state that ten [10] days written notice will be given to City Officials before the policy is changed. No Firm or subcontractor will be allowed to start any work on this contract until certificates of all insurance required herein are filed and approved by City Officials. The certificates shall show the type, amount, class of operations covered, effective dates, and the dates of expiration of policies. In addition, the certificates shall name the **City of Waycross** as additional insured. The Firm shall secure and maintain in effect for the period of the Contract and pay all premiums for the following kinds and amounts of insurance.

A. Workman's Compensation and Employer's Liability Insurance

This insurance shall protect the Firm against all claims under applicable State Workmen's Compensation Laws. The Firm shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a Workmen's Compensation law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's Liability in the amount of One Hundred Thousand Dollars [\$100,000] for each person. This policy shall include an "all status" endorsement.

B. Firm's Comprehensive Public Liability and Property Damage Insurance

This insurance shall cover all operations in connection with the performance of this Contract in amounts not less than the following. Bodily injury liability in the amount of Five Hundred Thousand Dollars [\$500,000] for each person and One Million Dollars [\$1,000,000] for each accident and property damage liability in the amount of Two Hundred Fifty Thousand Dollars [\$250,000] for all damages arising out of the injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of Five Hundred Thousand Dollars [\$500,000] for all damages arising out of injury to or destruction of property during the policy period.

The Comprehensive Public Liability and Property Damage Policies carried by both the prime and the subcontractor shall contain an endorsement to include the coverage of the following hazards:

[1] Explosion collapse, and underground property damage to include any damage or destruction of property below the surface of the ground such as wires, conduits, pipes, mains, sewers, etc., caused by the Firm's operations.

[2] The collapse of or any structural injury to any building, structure, or property on or adjacent to the **City of Waycross** operations in the removal of other buildings, structures, or supports, or by excavation below the surface of the ground.

[3] Contractual Liability Coverage for the "Hold Harmless" segments of the Contract Documents.

C. Firm's Contingent or Protective Liability and Property Damage

In case part of this Contract is sublet, the Firm shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractor in the execution of work included in the Contract. In no case shall the amount of such protection be less than the limits of \$500,000/\$1,000,000 for Public Liability Insurance and \$250,000/\$500,000 for Property Damage Insurance. The coverage in each case shall be acceptable to the **City of Waycross**.

D. Automotive Public Liability and Property Damage

The Firm shall maintain automobile public liability insurance in the amount of not less than \$250,000 for injury to one person and \$500,000 for one accident; and automobile property damage insurance in the amount of not less than \$250,000 for one accident to protect him from any and all claims arising from the use of the following:

- [1] Firm's own automobile and trucks.
- [2] Hired automobiles and trucks.
- [3] Automobiles and trucks owned by subcontractors.

The aforementioned is to cover use of automobiles and trucks on and off the site of the project.

E. Owner's Protective Liability Policy

The Firm shall maintain Owner's Protective Liability Insurance with the **City of Waycross**, and their servants, agents, and employees as additional insured in amounts not less than the following:

- [1] Bodily injury in the amount of FIVE HUNDRED THOUSAND DOLLARS [\$500,000] for each person and ONE MILLION DOLLARS [\$1,000,000] for each accident, and property damage liability in the amount of TWO HUNDRED FIFTY THOUSAND DOLLARS [\$250,000] for all damages arising out of any injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of FIVE HUNDRED THOUSAND DOLLARS [\$500,000] for all damages arising out of injury to or destruction of property during the policy period.

F. Pollution Liability Policy

The Firm shall maintain Pollution Liability Insurance with the **City of Waycross**, and their servants, agents, and employees as additional insured in amounts not less than \$2,000,000.

AFFIDAVIT

I, _____, being an authorized representative of the firm
of _____, located in the City of
_____, State _____, Zip Code _____, Phone
_____, have read and understood the contents of the formal bid and
hereby submit our bid accordingly as of this date _____.

Signature of Authorized Representative

Attest

City of Waycross
P.O. Drawer 99
Waycross, GA 31502

REQUEST FOR QUOTATION	
BID #:	FY 21-10
DATE:	December 10, 2020
THE ABOVE NUMBER MUST APPEAR ON ALL QUOTATIONS AND RELATED CORRESPONDENCE.	
THIS IS NOT AN ORDER	

QUOTE NOT LATER THAN 2:00 p.m., January 11 2021	REQUISITION NO.	DATE OF REQUISITION
--	-----------------	---------------------

CHARGEABLE ACCOUNT NUMBER

PLEASE QUOTE ON THIS SHEET IN SPACES INDICATED BELOW FOR THE ARTICLES DESCRIBED. NOTE DELIVERY REQUIRED AND IN QUOTING, ADVISE DEFINITE DELIVERY. BASE YOUR QUOTATION ON THE TERMS AND CONDITIONS PRINTED AND/OR TYPED HEREON.

This is not an order

WE QUOTE YOU AS BELOW	
NAME OF COMPANY	
BY (SIGNATURE)	
OFFICIAL TITLE	DATE

DELIVERY REQUIREMENT		DELIVERY PROMISED	TERMS	F.O.B.	
ASAP ARO		Days	% Days		
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFIED			
1.		500,000 gal 3375 Industrial Boulevard #1			
		Year 1		\$	
		Year 2		\$	
		Year 3		\$	
		Year 4		\$	
		Year 5		\$	
		TOTAL			\$

Please contact Linda Jones @ 912-287-2956 with any questions concerning this bid.

This sheet must be included with bid.

LINDA E. JONES, CPPB
PURCHASING DIRECTOR

QUOTATION REQUEST

City of Waycross

P.O. Drawer 99

Waycross, GA 31502

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ASAP ARO	Days	% Days	
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
		QUOTE AS PER SPECIFIED	
1.		500,000 gal Harris Road #2	
		Year 1	\$
		Year 2	\$
		Year 3	\$
		Year 4	\$
		Year 5	\$
		TOTAL	\$

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ASAP ARO	Days	% Days	F.O.B.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
QUOTE AS PER SPECIFIED				
1.		500,000 gal 2260 Memorial Drive #3		
		Year 1	\$	
		Year 2	\$	
		Year 3	\$	
		Year 4	\$	
		Year 5	\$	
TOTAL				\$

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F.O.B.

DELIVERY REQUIREMENT	DELIVERY PROMISED	TERMS
ASAP ARO	Days	% Days

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFIED		
1.		500,000 gal 2412 Alice Street #4		
		Year 1	\$	
		Year 2	\$	
		Year 3	\$	
		Year 4	\$	
		Year 5	\$	
		TOTAL		\$

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ASAP	ARO	Days	% Days		
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFIED			
1.		500,000 gal 1506 Marion Street #5			
			Year 1	\$	
			Year 2	\$	
			Year 3	\$	
			Year 4	\$	
			Year 5	\$	
TOTAL					\$

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ASAP ARO		Days	% Days		
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFIED			
1.		500,000 gal 1603 MLK Street #6			
		Year 1		\$	
		Year 2		\$	
		Year 3		\$	
		Year 4		\$	
		Year 5		\$	
		TOTAL			\$

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ASAP	ARO	Days	% Days		
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFIED			
1.		750,000 gal tank 310 Stephenson Street #7			
			Year 1	\$	
			Year 2	\$	
			Year 3	\$	
			Year 4	\$	
			Year 5	\$	
		TOTAL			\$

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QUOTATION REQUEST

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OCGA 13-10-90

TO ALL PROSPECTIVE VENDORS:

If you are providing service, or performing work for The City of Waycross, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal.

- 1) The City of Waycross shall comply with the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et. seq.,
- 2) In order to insure compliance CONTRACTOR agrees to comply with all of the contractor requirements of the "Georgia Security and Immigration Compliance Act" of 2006 as codified in O.C.G.A. Sections 13-10-90 and 13-10-91 and regulated in Chapter 300-10-1 of the Rules and Regulations of the State of Georgia, "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," accessed at <http://www.dol.state.ga.us>, as further set forth below.
 - A. Contractor Agreement to Verify the Work Eligibility of its New Hires through the U.S Department of Homeland Security's "Employment Eligibility Verification (EEV) / Basic Pilot Program." CONTRACTOR agrees to verify the work eligibility of all of CONTRACTOR'S newly hired employees through the U.S. Department of Homeland Security's Employment Eligibility Verification (EEV) / Basic Pilot Program, accessed through the Internet at <https://www.vis-dhs.com/EmployerRegistration>, in accordance with the provisions and timeline found in O.C.G.A. 13-10-91 and Rule 300-10-1-.02 of the Rules and Regulations of the State of Georgia. As of July 1, 2007, the verification requirement applies to contractors and subcontractors with five-hundred (500) or more employees.
 - B. Contracts Affected by the "Georgia Security and Immigration Compliance Act." CONTRACTOR agrees that the contractor and subcontractor requirements of the "Georgia Security and Immigration Compliance Act" of 2006 apply to contracts for, or in connection with, the physical performance of services within the State of Georgia.
 - C. Timeline for Application of the Worker Eligibility Verification Requirements to Contractors and Subcontractors. CONTRACTOR agrees that the following Georgia Security and Immigration Compliance Act contract compliance dates apply to this contract, pursuant to O.C.G.A. 13-10-91:
 - On or after July 1, 2007, to public employers, contractors, or subcontractors of 500 or more employees;
 - On or after July 1, 2008, to public employers, contractors, or subcontractors of 100 or more employees; and
 - On or after July 1, 2009, to all other public employers, their contractors, and subcontractors.

The prospective CONTRACTOR must initial one of the sections below:

Contractor has 500 or more employees [CONTRACTOR must register with the Employment Eligibility Verification/Basic Pilot Program and begin work eligibility verification on July 1, 2007, and execute and send to DEPARTMENT a "Contractor Affidavit and Agreement" attesting to registration with the EEV / Basic Pilot Program];

Contractor has 100-499 employees [CONTRACTOR must register with the Employment Eligibility Verification/Basic Pilot Program and begin work eligibility verification by July 1, 2008];

Contractor has 99 or fewer employees [CONTRACTOR must begin work eligibility verification by July 1, 2009].

3) In the event that the contractor employs or contracts with any subcontractor in connection with a covered contract the contractor will secure from the subcontractor attestation of the subcontractor's compliance with O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rule 300-10-1-.02 by the subcontractor's execution of the subcontractor affidavit shown in Georgia Department of Labor Rule 300-10-1-.02 or a substantially similar affidavit.

4) Contractor agrees that, in the event the (insert your company's name) _____ employs or contracts with any sub-contractor in connection with the covered contract to Require "Georgia Security and Immigration Compliance Act" Compliance of its Subcontractors Connected with this Contract. CONTRACTOR agrees to require O.C.G.A. Sections 13-10-90 and 13-10-91 compliance in all written agreements with any subcontractor employed by CONTRACTOR to provide services connected with this contract, as required pursuant to O.C.G.A. 13-10-91., that the (insert company's name) _____ will secure from each sub-contractor the employee-number applicable to the sub-contractor.

CONTRACTOR agrees to obtain from any subcontractor that is employed by CONTRACTOR to provide services connected with this contract, the subcontractor's indication of the employee-number category applicable to the subcontractor.

5) Contractor agrees to provide the City of Waycross with and secure all affidavits from any subcontractor engaged to perform services under this Contract an executed the "Subcontractor Affidavit," as required pursuant to O.C.G.A. 13-10-91 and Rule 300-10-1-.08 of the Rules and Regulations of the State of Georgia, which rule can be accessed at <http://www.dol.state.ga.us>.

CONTRACTOR agrees to maintain all records of the subcontractor's compliance with O.C.G.A. Sections 13-10-90 and 13-10-91 and Chapter 300-10-1 of the Rules and Regulations of the State of Georgia.

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with The City of Waycross, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-6031], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Waycross, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the (name of the public employer) at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Project Name

SUBSCRIBED AND SWORN BEFORE ME ON THIS

THE _____ DAY OF, 20____

Notary Public

My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91

SUBCONTRACTOR AFFIDAVIT

Contractors shall use the following affidavit form, or an affidavit form that is substantially similar to that provided below, to document a subcontractor's compliance with the requirements of O.C.G.A. 13-10-91:

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of contractor) _____ on behalf of the City of Waycross has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-6031], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV / Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Project Name

SUBSCRIBED AND SWORN BEFORE ME ON THIS

THE _____ DAY OF, 20____

Notary Public

My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91

SUB-SUBCONTRACTOR AFFIDAVIT

Contractors shall use the following affidavit form, or an affidavit form that is substantially similar to that provided below, to document a sub-subcontractor's compliance with the requirements of O.C.G.A. 13-10-91:

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (name of sub contractor) _____ on behalf of the City of Waycross has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-6031], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

EEV / Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Project Name

SUBSCRIBED AND SWORN BEFORE ME ON THIS
THE _____ DAY OF, 20____

Notary Public
My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91

CONTRACTOR AFFIDAVIT SMALL BUSINESS EXPEMPTION

Contractors shall use the following affidavit form, or an affidavit form that is substantially similar to that provided below, Contractor's compliance with the requirements of O.C.G.A. 13-10-91:

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with City of Waycross has less than 10 (ten) hired employees, and is exempt from this program.

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Project Name

SUBSCRIBED AND SWORN BEFORE ME ON THIS

THE _____ DAY OF, 20 ____

Notary Public

My Commission Expires: _____

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. 13-10-91



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Industrial Blvd North Tank

Location:
Industrial Blvd

Tank Size and Style:
500,000 Elevated

Project Number:
102429

Inspection Date:
April 25, 2019

Inspected By:
Bj Chauncey

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

Utility Service Co., Inc.

Address
535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

A visual inspection was performed on the exterior condition. The tank is in good condition. The exterior continues to be in good condition with no nonconforming items to report. The interior coating was not fully inspected but will be at the next scheduled washout when the interior will be cleaned, inspected and disinfected. Interior roof and structure was partially inspected from hatch. Personnel are not allowed to enter the structure (i.e. "break the plane") when filled with water in order to maintain compliance with the OSHA 1926.1201 Confined Space for Construction Standard.

Coating Type & Conditions

- **Interior Coating Condition:** Visible areas of the Interior lining are in good condition and continues to protect the substrate.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Interior



Inteiror

Safety

- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted.



Ladder equipped with safety climb



Access hatch

Sanitary

- **Vent Screen:** Vent screen was replaced during the inspection.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.



Roof vent screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder has a ladder gate installed and is locked.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Roof access hatch locked



Ladder gate locked

Structural

- **Foundation:** Foundation appears in good condition and there is no erosion occurring around foundation.
- **Legs:** No deficiencies noted with tank legs. Paint coating continues to protect the substrate.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** No deficiencies or corrosion damage noted for balcony railings and landings.
- **Interior Ladders:** Interior ladder partially inspected from hatch. Ladder is beginning to show minor corrosion and will be scheduled for touch up.
- **Roof:** The interior roof does not have roof beams. No deficiencies noted.

- **Vents:** Roof vent was beginning to show minor corrosion which was repaired during the inspection.
- **Overflow Pipe:** No deficiencies noted. Overflow pipe extends to ground level.
- **Welds:** No deficiencies noted with weld seams.
- **Float System:** Float system was repaired during the inspection.
- **Level Indicator:** Level indicator is in working condition with no deficiencies noted.



Riser manway



Access ladder



Balcony and handrail



Roof vent

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Industrial Park South Tank 2

Location:
Harris Rd

Tank Size and Style:
500,000 Elevated

Project Number:
102432

Inspection Date:
August 21, 2019

Inspected By:
Theodore Unthank

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

Utility Service Co., Inc.

Address
535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

The tank interior was cleaned, washed out, inspected and disinfected according to AWWA Standards Spray Method #2 and made ready for service.

The tank will be scheduled for a Visual Inspection in 2020.

Coating Type & Conditions

- **Interior Coating Condition:** Interior coating is in good condition and continues to protect the substrate.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.
- **Logo Condition:** Logo is faded and will need to be retraced in the near future.



Interior Bowl Coating



Interior Roof Coating



Exterior Roof Coating



Exterior Roof Coating



Exterior Roof Coating



Exterior Roof Coating



Exterior Logo Coating



Exterior Logo and Sidewall Coating



Exterior Under Belly and Riser Coating



Exterior Leg Coating



Exterior Riser Base Coating



Exterior Leg Base Coating

Safety

- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted with the wet interior roof access hatch.



Cable Safety Climb On Access Ladder



Wet Interior Roof Access Hatch Open

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** Light sediment in bottom of tank was cleaned out with pressure washing.



Vent Screen



Interior During Washout



Interior After Washout

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder has a ladder gate installed and is locked.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Locked Site Fence



Locked Ladder Gate



Locked Access Hatch

Structural

- **Foundation:** Foundation appears in good condition. No deficiencies noted.
- **Legs:** No deficiencies noted with tank legs. Paint coating continues to protect the substrate.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Balcony:** No deficiencies or corrosion damage noted for balcony railings and landings.
- **Interior Ladders:** No deficiencies noted for the interior ladder stiles, rungs and connections.
- **Roof:** Roof Trusses, Rafters and their connections are sound and in good condition.
- **Vents:** No deficiencies noted with the vent structure.
- **Overflow Pipe:** Tank is equipped with an internal overflow.
- **Welds:** No deficiencies noted with weld seams.



Leg Structure and Foundation



Davit Arm Riser Manway



Strut and Rod Connections



Balcony



Interior Access Ladder



Interior Roof Structure



Vent Structure



Tank Identification Plate

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Lowe's Tank

Location:
2308 Memorial Drive

Tank Size and Style:
500,000 Elevated

Project Number:
113500

Inspection Date:
March 16, 2020

Inspected By:
Bj Chauncey

City Of Waycross Contact Information:

Administrative:
Dawn Strickland

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2945
dstrickland@waycrossga.com

Job:
Joel Hall

Utility Service Co., Inc.

Address
535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

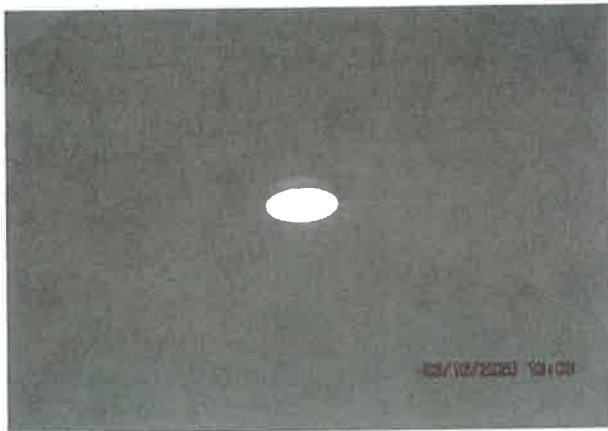
Customer Service Information
Annette LeMay
800.568.6043

Summary

A visual inspection was performed on the tank. The tank is in good condition. The exterior continues to be in good condition with no nonconforming items to report. The interior had just been renovated and was being disinfected and made ready to put back in service. Tank to be visually inspected again in 2021.

Coating Type & Conditions

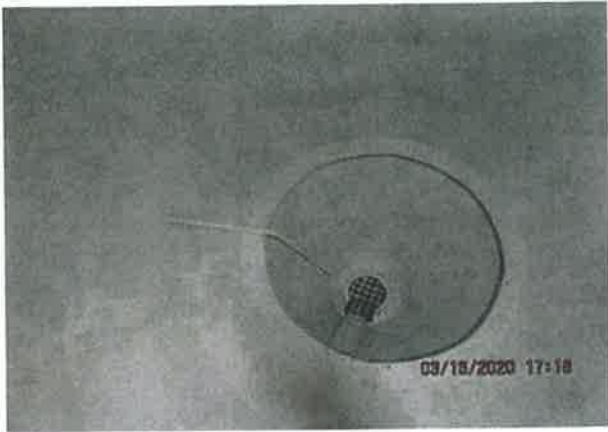
- **Interior Coating Condition:** Interior coating is in good condition.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.
- **Logo Condition:** No deficiencies noted.



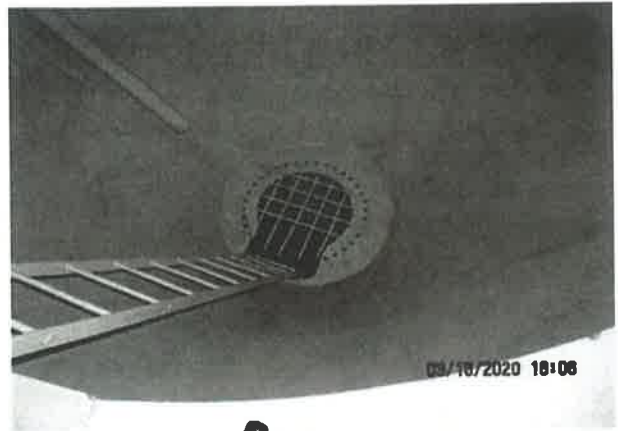
Interior coating



Interior coating



Interior coating



Interior coating



Interior coating



Interior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating

Safety

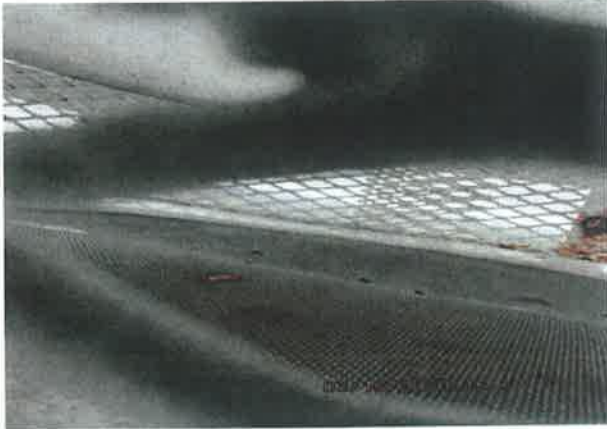
- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted.



Safety climb cable

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** No sediment present in tank.



Roof vent screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder has a ladder gate installed and is locked.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Ladder gate locked



Roof access hatch locked

Structural

- **Foundation:** Foundation appears in good condition.
- **Legs:** No deficiencies noted with tank legs. Paint coating continues to protect the substrate.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** No deficiencies or corrosion damage noted for balcony railings and landings.
- **Interior Ladders:** No deficiencies noted for the interior ladder stiles, rungs and connections.
- **Roof:** The interior roof does not have roof beams. No deficiencies noted.
- **Vents:** No deficiencies noted with vent.
- **Overflow Pipe:** No deficiencies noted. Overflow pipe extends to ground level.
- **Welds:** No deficiencies noted with weld seams.
- **Float System:** Float system is in working condition. No deficiencies noted.
- **Level Indicator:** Level indicator is in working condition with no deficiencies noted.



Riser manway



Access ladder



Balcony and handrail



Foundation/Anchor bolt

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Alice Street Tank

Location:
2501 Alice Street

Tank Size and Style:
500,000 Elevated

Project Number:
117912

Inspection Date:
September 11, 2019

Inspected By:
Mack Martin

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

Utility Service Co., Inc.

Address
535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

The tank interior was cleaned, washed out, inspected and disinfected according to AWWA Standards Spray Method #2 and made ready for service.

The tank will be scheduled for a Visual Inspection in 2020.

Coating Type & Conditions

- **Interior Coating Condition:** Interior coating is in good condition and continues to protect the substrate.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.
- **Logo Condition:** No deficiencies noted.



Interior Bowl to Sidewall Coating



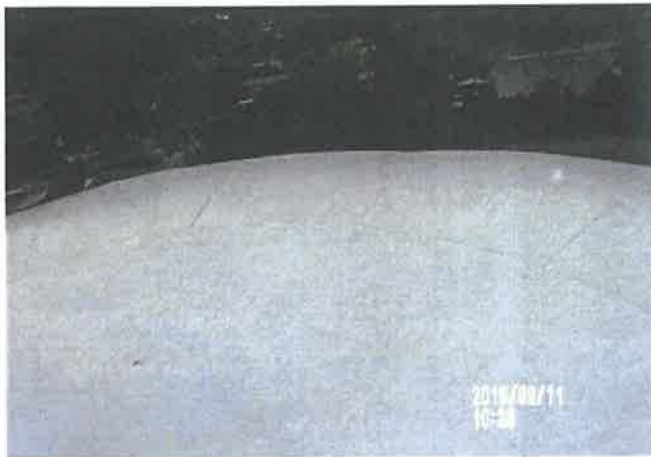
Interior Roof Coating



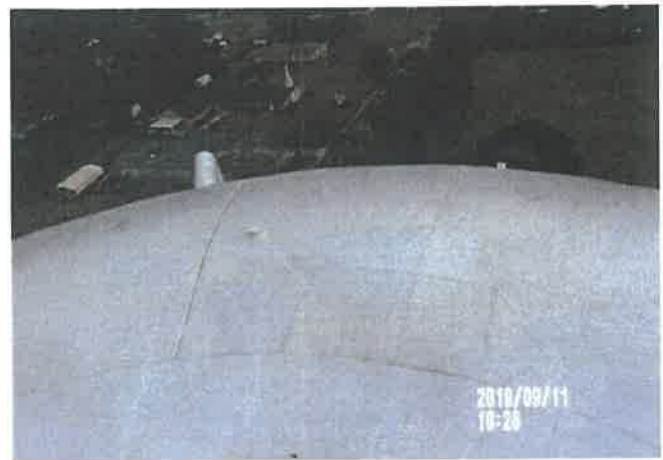
Exterior Roof Coating



Exterior Roof Coating



Exterior Roof Coating



Exterior Roof Coating



Exterior Logo and Sidewall Coating



Exterior Under Belly Coating



Exterior Riser Coating



Exterior Leg and Overflow Pipe Coating



Exterior Riser Base Coating



Exterior Leg Base and Overflow Coating

Safety

- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted.



Cable Safety Climb on Access Ladder

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** Light sediment in bottom of tank was cleaned out with pressure washing.



Vent Screen



Interior During Washout



Interior After Washout

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder did not have a ladder gate installed. Ladder gate installed during inspection.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Locked Ladder Gate



Locked Access Hatch

Structural

- **Foundation:** Foundation appears in good condition. No deficiencies noted.
- **Legs:** No deficiencies note with tank legs. Paint coating continues to protect the substrate.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** Balcony landings have several areas where water will not drain. Weep holes were installed at inspection so water can drain. No other deficiencies noted with balcony railing or landings.
- **Interior Ladders:** Minor rust staining deficiencies noted with the visible portion of the interior access ladder. We will continue to monitor these areas.
- **Roof:** No deficiencies noted with the interior roof structure.
- **Vents:** No deficiencies noted with the vent structure.
- **Overflow Pipe:** No deficiencies noted. Overflow pipe extends to ground level.
- **Welds:** No deficiencies noted with weld seams.
- **Float System:** Float system was repaired during the inspection.
- **Level Indicator:** Level indicator is in working condition with no deficiencies noted.



Leg Structure and Foundation



Davit Arm Sidewall Manway



Balcony Before Repairs



Balcony Weep Holes Drilled and Coated



Balcony Weep Holes Drilled and Coated



Balcony Weep Holes Drilled and Coated



Interior Access Ladder with Minor Deficiencies



Interior Roof Structure



Vent Structure



Overflow Pipe Termination



Float Repaired During Washout



Level Indicator Reading Correct Water Level

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Marion Street
Location:
Marion Street
Tank Size and Style:
500,000 Elevated
Project Number:
102430
Inspection Date:
August 20, 2019
Inspected By:
Theodore Unthank

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

Utility Service Co., Inc.

Address
535 Courtney Hodges Blvd
PO Box 1350
Perry, GA 31069

Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

A visual inspection was performed on the exterior condition. The interior coating was not fully inspected but will be at the next scheduled washout when the interior will be cleaned, inspected and disinfected. Interior roof and structure was partially inspected from hatch. Personnel are not allowed to enter the structure (i.e. "break the plane") when filled with water in order to maintain compliance with the OSHA 1926.1201 Confined Space for Construction Standard. However, based on this limited view no deficiencies were noted with roof trusses, rafters and their connections.

Coating Type & Conditions

- **Interior Coating Condition:** Interior coating is beginning to show minor breakdown below the high water level. The interior coatings will be reviewed for scheduling renovation.
- **Exterior Coating Condition:** Exterior coating has chalked and faded, but still continues to provide protection. Areas will continue to be monitored.
- **Logo Condition:** No deficiencies noted.



Interior Sidewall/Roof Coating



Interior Sidewall/Roof Coating



Exterior Roof Coating



Exterior Roof Coating



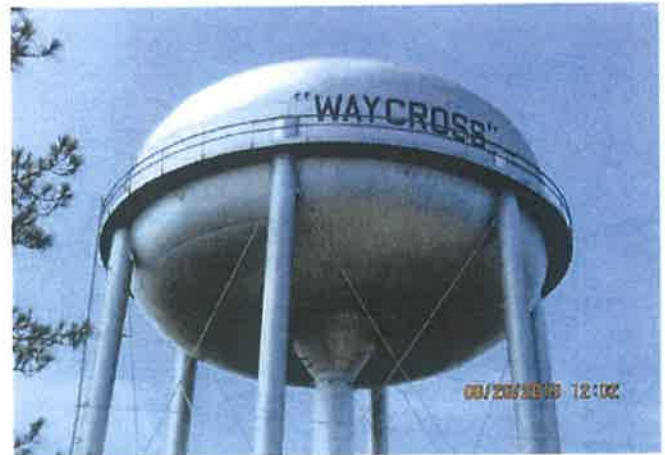
Exterior Sidewall Coating



Exterior Sidewall Coating



Exterior Under Belly Coating



Exterior Sidewall Logo Coating

Safety

- **Safety Climbing Devices:** Ladders are equipped with secured safety climb devices.
- **Access Hatch1:** No deficiencies noted.



Safety Climb on Access Ladder



Wet Interior Access Hatch

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** Sediment is present in bottom of tank. Tank will be cleaned at next scheduled washout.



Vent Screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Ladder Gate/Access Door:** Exterior ladder has a ladder gate installed and is locked.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Ladder Gate Locked



Wet Interior Access Hatch Locked

Structural

- **Foundation:** Foundation appears in good condition, no deficiencies noted.
- **Legs:** No deficiencies noted with tank legs. Paint coating continues to protect the substrate. Light mildew exists on structure.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** No deficiencies noted with balcony.
- **Interior Ladders:** Partial inspection of the interior ladder from the hatch shows minor corrosion and paint flaking of the structure. Areas will continue to be monitored.
- **Roof:** The interior roof was partially inspected from the hatch. Minor rust streaking/staining and spot corrosion was present in on the roof. Areas will continue to be monitored.
- **Vents:** Roof vent is beginning to show minor corrosion and will be scheduled for repair or replacement.
- **Overflow Pipe:** Tank is equipped with an internal overflow.
- **Welds:** No deficiencies noted with weld seams.



Leg Structure



Riser Manway



Strut Connections



Balcony and Handrail



Sidewall Manway



Vent Structure

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
M L King

Location:
M L King

Tank Size and Style:
500,000 Elevated

Project Number:
102431

Inspection Date:
August 20, 2019

Inspected By:
Theodore Unthank

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

Utility Service Co., Inc.

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535 Courtney Hodges Blvd
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Fax, Email and Website
Fax: 478.987.2529
Email: help@utilityservice.com
Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

A visual inspection was performed on the exterior condition. The exterior continues to be in good condition with no nonconforming items to report. The interior coating was not fully inspected but will be at the next scheduled washout when the interior will be cleaned, inspected and disinfected. Interior roof and structure was partially inspected from hatch. Personnel are not allowed to enter the structure (i.e. "break the plane") when filled with water in order to maintain compliance with the OSHA 1926.1201 Confined Space for Construction Standard. However, based on this limited view no deficiencies were noted with roof trusses, rafters and their connections.

Coating Type & Conditions

- **Interior Coating Condition:** Minor rust streaking/staining deficiencies were noted with the interior coating. Areas will continue to be monitored.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.
- **Logo Condition:** No deficiencies noted.



Interior Sidewall/Roof Coating



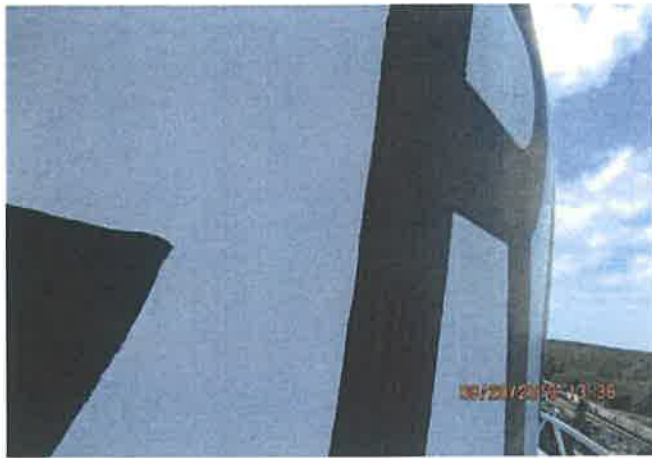
Interior Sidewall/Roof Coating



Exterior Roof Coating



Exterior Roof Coating



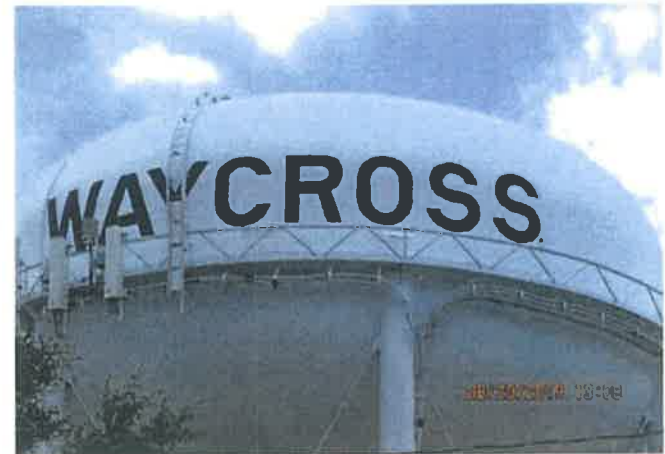
Exterior Sidewall Coating



Exterior Sidewall Coating



Exterior Under Belly Coating



Exterior Sidewall Logo Coating

Safety

- **Access Hatch1:** No deficiencies noted.



Wet Interior Access Hatch

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Overflow Pipe Screen Flapper:** Overflow pipe is equipped with screen. No deficiencies noted with screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.
- **Sediments:** Sediment was present in the bottom of the tank and will be cleaned out at the next scheduled washout.



Vent Screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Fence Around Site Locked



Wet Interior Access Hatch Locked

Structural

- **Foundation:** Foundation appears in good condition, no deficiencies noted.
- **Legs:** No deficiencies noted with tank legs. Paint coating continues to protect the substrate. Light mildew exists on structure.
- **Access Ladders:** No deficiencies noted for dry-side access ladder stiles, rungs and connections.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** No deficiencies or corrosion damage noted for balcony railings and landings.
- **Interior Ladders:** Interior ladder partially inspected from hatch. No deficiencies noted with visible portion of ladder.
- **Roof:** The interior roof was partially inspected from the hatch. Minor rust streaking/staining and spot corrosion was present in on the roof. Areas will continue to be monitored.
- **Vents:** No deficiencies noted with vent.
- **Overflow Pipe:** Tank is equipped with an internal overflow.
- **Welds:** No deficiencies noted with weld seams.



Leg Structure



Riser Manway



Strut Connections



Balcony and Handrail



Interior Roof with Deficiencies



Vent Structure

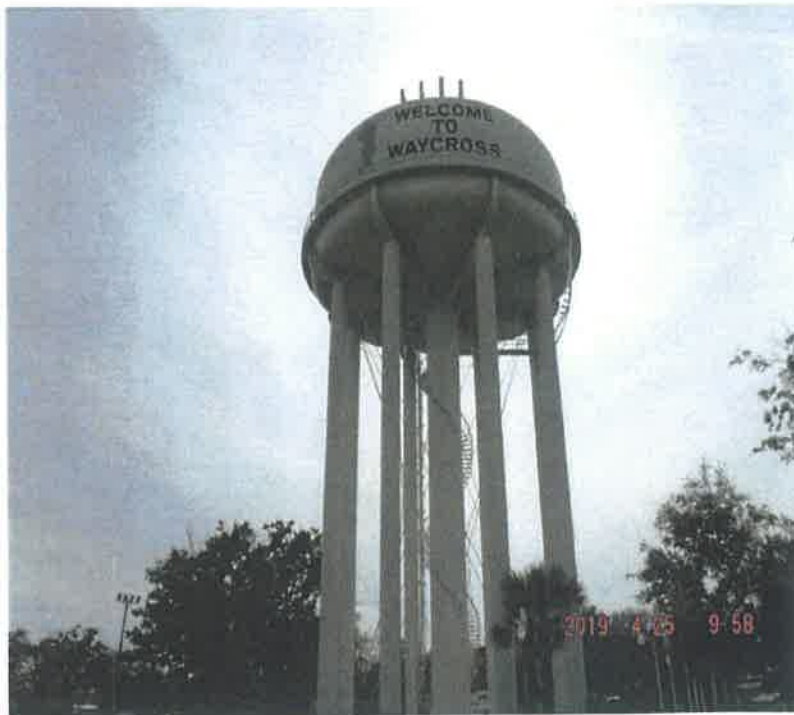
Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.



City Of Waycross

CONDITION ASSESSMENT REPORT



Tank Name:
Stephenson Street

Location:
Stephenson St

Tank Size and Style:
750,000 Elevated

Project Number:
102433

Inspection Date:
April 25, 2019

Inspected By:
Bj Chauncey

City Of Waycross Contact Information:

Administrative:
Raphel Maddox

Address:
P O Box 99
Waycross, GA 31501

Phone/Email:
912-287-2900

Job:
Larry Yockachonis

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Website: www.utilityservice.com

Customer Service Information
Annette LeMay
800.568.6043

Summary

A visual inspection was performed on the exterior condition. The tank is in good condition.

The interior coating was not fully inspected but will be at the next scheduled washout when the interior will be cleaned, inspected and disinfected.

Interior roof and structure was partially inspected from hatch. Personnel are not allowed to enter the structure (i.e. "break the plane") when filled with water in order to maintain compliance with the OSHA 1926.1201 Confined Space for Construction Standard. However, based on this limited view no deficiencies were noted with roof trusses, rafters and their connections.

Coating Type & Conditions

- **Interior Coating Condition:** Visible areas of the Interior lining are in good condition and continues to protect the substrate.
- **Exterior Coating Condition:** No deficiencies noted in the exterior coating.
- **Logo Condition:** No deficiencies noted.



Exterior coating



Exterior coating



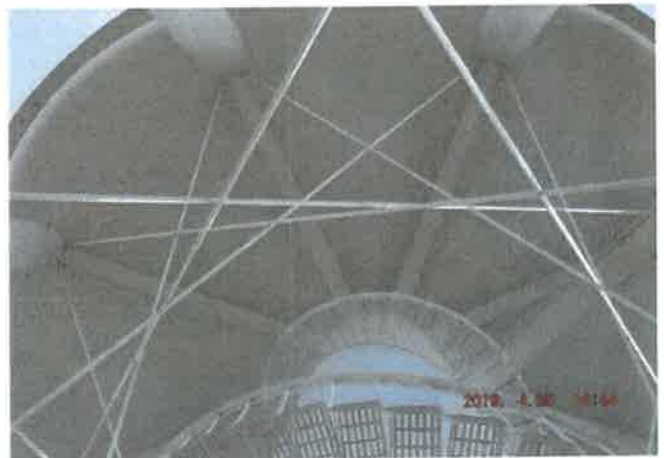
Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



Exterior coating



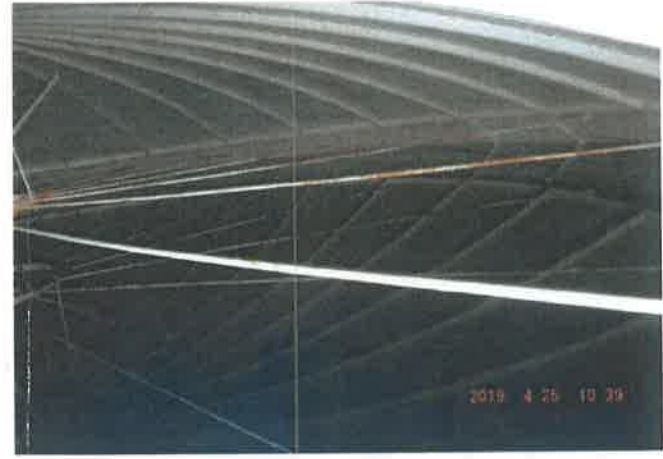
Exterior coating



Exterior coating



Interior



Interior

Safety

- **Access Hatch1:** No deficiencies noted.



Roof access hatch



Roof access hatch

Sanitary

- **Vent Screen:** No deficiencies noted with vent screen.
- **Evidence Of Foreign Matter:** No evidence of foreign matter observed.



Roof vent screen

Security

- **Fence Around Site:** Tank is located inside a fenced-in area that is secure.
- **Access Hatch Locked:** Access hatch is locked and secured.
- **Evidence Of Vandalism:** No evidence of vandalism was found.



Roof access hatch locked

Structural

- **Foundation:** Foundation appears in good condition and there is no erosion occurring around foundation.
- **Legs:** No deficiencies note with tank legs. Paint coating continues to protect the substrate. Light mildew exists on structure.
- **Access Ladders:** No deficiencies noted with spiral staircase.
- **Column Flanges:** Column flanges are painted and no corrosion is present.
- **Anchor Bolts:** Anchor bolts are protected and show no rust or corrosion.
- **Riser Pipe:** No deficiencies noted with riser. Paint coating continues to protect the substrate.
- **Riser Rods:** No deficiencies noted with riser rods.
- **Wind Rods:** No deficiencies noted with wind rods.
- **Watertight Conditions:** There are no visible leaks at the time of the inspection.
- **Balcony:** Balcony landings have several areas where water will not drain. Repairs will be scheduled. No other deficiencies noted with balcony railing or landings.
- **Interior Ladders:** Interior ladder partially inspected from hatch. Ladder is beginning to show minor corrosion and will be scheduled for touch up.

- **Roof:** Interior roof structure partially inspected from hatch. No deficiencies noted with roof trusses, rafters and their connections.
- **Vents:** Roof vent is beginning to show minor corrosion and will be scheduled for repair or replacement.
- **Overflow Pipe:** Tank is equipped with an internal overflow.
- **Welds:** No deficiencies noted with weld seams.



Riser manway



Access staircase



Balcony and handrail



Roof vent

Steel Tanks

The determinations and recommendations made within this report with respect to the condition of the steel structure, integrity, or other surface defects are based upon visual observations made during the inspection. Extensive testing or investigation of the steel to determine the extent of the metal loss or capacity of the structure was not completed.