

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/16/2021	1041 Bradford Place A	Must dig out pipe opening	0.5	13874	12/14/2021
	1041 Bradford Place B	Need to unclog pipe opening	0.5	13875	12/14/2021
	1041 Bradford Place D	Opening needs repairing		13876	12/14/2021
	1040 Bradford Place	Opening needs to be unclogged	2	13878	12/14/2021
	1403 Whitlow Ridge Dr	Need to fill at road edge		13881	12/14/2021
	1061 Bradford Place	Drainage pipe needs to be repaired		13879	12/14/2021

CATCH BASIN INSPECTION CHECKLIST

Date: 11-15-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.83186"-W83°26'30.36904"

Location: 1390-2098 Downs Creek Dr. Athens GA. 30606 (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 CHECKLISTDate: 11-16-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°53'45.90629"-W83°26'30.59799"Location: 1390-2098 Downs Creek Dr Athens, GA. 30606(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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'46.02771"-W83°25'29.81977"

Location: 1175 Downs Creek Dr., Athens, GA. 30606 (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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'46.35291"-W83°26'30.08315"

Location: 1457 Downs Creek Dr. Athens, GA. 30606 (D)

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.70381" - W83°26'36.55457"

Location: 1390-2098 Downs Creek Dr. Athens GA. 30606 (A)

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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.51539"-W83°26'36.77863"

Location: 1391-2099 Downs Creek Dr. Athens GA 30606(13)

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'47.31417" - W83°26'39.53804"

Location: 2137 Downs Creek Dr. Athens GA. 30606 (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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'47.30455"-W83°26'39.48716"

Location: 2137 Downs Creek Dr. Athens GA. 30606 (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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'42.03070"-W83°26'40.65603"

Location: Brady Way, Athens GA. 30606

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.19678"-W83°26'38.01283"

Location: 2137 Downs Creek Dr. Athens GA 30606(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: 11-16-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'44.99347"-W83°26'37.70185"

Location: Brady Way, Athens GA 30606 (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	

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'16.91691" W83°26'36.84320"

Location: 1041 Bradford Pl, Bishop GA. 30621 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes / <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes / <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	<input checked="" type="radio"/> Yes / No	<i>Must dig out pipe opening</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13874	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1041 Bradford Place A

Task	Date Completed
Pipe Cleaning	12/14/2021

Action for Task	Date of Action
cleaned .5 tons of dirt out driveway pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'16.91229" - W83°26'37.33310"

Location: 1041 Bradford Pl. Bishop, GA. 30621(B)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <u>No</u>	
Vegetation maintained to capture sediment	Yes / <u>No</u>	
Debris (litter, branches, brush, etc.)	Yes / <u>No</u>	
Excessive siltation buildup	Yes / <u>No</u>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes/Cross Culverts (clogged or damaged)	<u>(Yes)</u> / No	<i>need to unclog pipe opening</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13875	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1041 Bradford Place B

Task	Date Completed
Pipe Cleaning	12/14/2021

Action for Task	Date of Action
cleaned 1/2 ton of dirt from driveway pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'16.80459"-W83°26'38.75076"

Location: 1041 Bradford Pl, Bishop GA. 30621 (C)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes / <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes / <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	Yes / <input checked="" type="radio"/> No	

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'16.60733" - W83°26'38.04490"

Location: 1041 Bradford Pl. Bishop GA. 30621 (D)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes / <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes / <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	<input checked="" type="radio"/> Yes / No	<i>Opening needs repairing</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13876	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1040 Bradford Place D

Task	Date Completed
Pipe Repair	12/14/2021

Action for Task	Date of Action
straightened ends of pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'16.65168"-W83°26'36.93831"

Location: 1040 Bradford Pl. Bishop, GA 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	
Vegetation maintained to capture sediment	Yes / No	
Debris (litter, branches, brush, etc.)	Yes / No	
Excessive siltation buildup	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	Yes / No	Opening need to be Unclogged.

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13878	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1040 Bradford Place

Task	Date Completed
Pipe Cleaning	12/14/2021

Action for Task	Date of Action
removed 2 tons of debris from pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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

DITCH INSPECTION CHECKLIST

(JB)

Date: 11-16-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°50'5.37828"-W83°26'48.07636"Location: 1403 Whitlow Ridge Dr. Bishop GA. 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	<input checked="" type="radio"/> Yes <input type="radio"/> No	<i>Need to fill at road edge.</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13881	Road Department	Michael Weathers		12/14/2021	7:30 AM
Location of Request					

1403 Whitlow Ridge Drive

Task	Date Completed
Catch Basin Repair	12/14/2021

Action for Task	Date of Action
put dirt in between curb and catch basin	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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

DITCH INSPECTION CHECKLIST

Date: 11-16-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°50'17.38397-W83°26'31.90133"

Location: 1061 Bradford Pl. Bishop GA. 30621

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes / <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes / <input checked="" type="radio"/> No	
Excessive siltation buildup	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes/Cross Culverts (clogged or damaged)	<input checked="" type="radio"/> Yes / No	<i>Drainage pipe need to be repaired.</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13879	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1061 Bradford Place

Task	Date Completed
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Pipe Repair 12/14/2021

Action for Task	Date of Action
straightened ends of pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

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