

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
12/8/2021	1581 Wild Azalea Lane	Need to remove debris from inlet opening	0.5	13863	12/13/2021
	1610 Wild Azalea Lane	Structure need to be properly placed		14068	1/19/2022
	1446 Wild Azalea Lane	Structure need to be properly placed		14067	1/19/2022
	1001 Shoals Pointe	Remove silt buildup	2	13864	12/13/2021
	1000 Shoals Pointe	Need to open pipe	1	13865	12/13/2021
	1100 Shoals Drive	Need to open pipe	2	13866	12/13/2021
	1170 Wild Azalea Lane	Structure damaged in front		13978	12/22/2021
	1236 Wild Azalea Lane	Remove debris from front of structure	0.5	13867	12/13/2021
	1115 Sweetwater Circle	Remove trash		13872	12/14/2021
	Crystal Hills Dr @ Wood Hollow	Debris stopped up structure	4	13852	12/9/2021
	1130 Crystal Hills Drive	Structure needs to be cleaned out asap	4	13851	12/9/2021
	1290 Crystal Hills Drive	Clogged up pipe	3	13854	12/9/2021
	1301 Crystal Hills Drive	Clogged up pipe	3	13853	12/9/2021

(CBI)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'44.70068" - W83°24'38.93745"

Location: 1875 Wild Azalea Ln., Athens GA

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"/>	

(CB2)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'44.84265"-W83°24'39.01438"

Location: 1875 W.H Azalea Ln., Athens GA.

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"/>	

(CB3)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'51.91430"-W83°24'49.19643"

Location: 1710 Wild Azalea Ln., Athens GA.

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"/>	

(CB4)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'51.89849" - W83°24'48.72040"

Location: 1731 Wild Azalea Ln., Athens GA.

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"/>	

(CB5)

CATCH BASIN INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'55.36087"- W83°24'55.41546"Location: 1662 Wild Azalea Ln, Athens GA.

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

(CB6)

Date: 12-8-2021Inspector(s): William RhoadesLocation/DescriptionGPS Point Name: N33°53'55.79204"-W83°24'55.31095"Location: 1687 Wild Azalea Ln., Athens GA.

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"/>	

(CB7)

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CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'57.04539" - W83°25'7.00854"

Location: 1581 Wild Azalea Ln., Athens GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13863	Road Department	Michael Weathers		12/13/2021	7:30 AM
Location of Request					
1581 Wild Azalea Drive					
Task	Date Completed				
Catch Basin Cleaning	12/13/2021				
Action for Task	Date of Action				
removed 1/2 ton of debris from inlet opening	12/13/2021				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	5	5.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	D020 FORD CAB AND CHASSIS(Water)	1.00			
	D146 FORD	1.00			
	D321 CAT EXCAVATOR	1.00			
	D494 DUMP TRUCK	1.00			
	G771	1.00			
<u>Materials Cost</u>					
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				

(CB8)

CATCH BASIN INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'56.49056"-W83°25'6.80922"Location: 1610 Wild Azalea Ln., Athens, GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14068	Road Department	Michael Weathers		1/19/2022	7:30 AM

Location of Request

1610 Wild Azalea Lane

Task

Catch Basin Repair

Date Completed

1/19/2022

Date of Action

1/19/2022

Action for Task

replaced top on catch basin

Employee Hours and Cost

of Employees

Combined Hours

Cost of Action

4

4.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D493 DUMP TRUCK	1.00	
	D732 SKID STEER	1.00	
	G489 FORD	1.00	

Materials Cost

Employee Costs for this Task: \$0.00

Subcontractor Costs for this Task: \$0.00

Equipment Costs for this Task: \$0.00

Materials Costs for this Task: \$0.00

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$0.00

GRAND TOTAL: \$0.00

(CB9)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'59.48610" - W83°25'21.01982"

Location: 14416 Wild Azalea Ln., Athens, GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / No	Structure need to be properly placed.
"No dumping" educational marker	Yes / No	
Trash or debris at inlet opening	Yes / No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes (roots, damaged, flow impeded)	Yes / No	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14067	Road Department	Michael Weathers		1/19/2022	7:30 AM

Location of Request

1446 Wild Azalea Drive

Task	Date Completed
Catch Basin Repair	1/19/2022

Action for Task	Date of Action
had contractor pour new throat and top	1/19/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D732 SKID STEER	1.00	
	G489 FORD	1.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
GRAND TOTAL:	\$0.00

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'29.78832"-W83°25'39.12798"

Location: 1112 Shoals Dr., Athens GA.

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

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'29.3/077" - W83°25'39.1/151"Location: 1112 B Shoals Dr., Athens GA.

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

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

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Location/Description

ID #: N33°54'32.38527"-W83°25'38.28935"

Location: 1001 Shoals Pte, Athens GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13864	Road Department	Michael Weathers		12/13/2021	7:30 AM

Location of Request

1001 Shoals Pointe

Task

Catch Basin Cleaning

Date Completed

12/13/2021

Action for Task

removed 2 tons of silt build up

Date of Action

12/13/2021

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

5

7.50

Subcontractor Hours and Cost
Equipment Hours and Cost
Equipment
Hours
Equip Cost

D020 FORD CAB AND CHASSIS(Water)	1.50
D146 FORD	1.50
D321 CAT EXCAVATOR	1.50
D494 DUMP TRUCK	1.50
G489 FORD	1.50

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: 12-8-2021

Inspector(s): William Rhodes

✓

Location/Description

ID #: N33°54'32.09807" - W83°25'38.35350"

Location: 1000 Shoals Pte, Athens, GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Vegetation maintained to capture sediment	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	<i>Need to open pipe</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13865	Road Department	Michael Weathers		12/13/2021	7:30 AM

Location of Request

1000 Shoals Pointe

Task

Pipe Repair

Date Completed

12/13/2021

Action for Task

opened ends of pipe, cleaned out 1 ton of silt

Date of Action

12/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	9.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	1.50	
	D146 FORD	1.50	
	D321 CAT EXCAVATOR	1.50	
	D494 DUMP TRUCK	1.50	
	G771	1.50	

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 CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'32.28174" - W83°25'38.27548"Location: 1001 B Shoals PTE, Athens, GA.

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

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'34.25329"-W83°25'39.49039"Location: 111 Shoals Dr., Athens GA.

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

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): W. William Rhodes

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Location/DescriptionID #: N33°54'32.15477"-W83°25'37.37087"Location: 1100 Shoals Dr., Athens GA.

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	Pipe need to be opened

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																								
13866	Road Department	Michael Weathers		12/13/2021	7:30 AM																								
Location of Request																													
1100 Shoals Drive																													
Task	Date Completed																												
Pipe Repair	12/13/2021																												
Action for Task	Date of Action																												
opened ends of pipe, removed 2 tons of debri	12/13/2021																												
<table border="1"> <thead> <tr> <th><u>Employee Hours and Cost</u></th> <th><u># of Employees</u></th> <th><u>Combined Hours</u></th> <th><u>Cost of Action</u></th> </tr> </thead> <tbody> <tr> <td></td> <td>6</td> <td>12.00</td> <td></td> </tr> </tbody> </table>						<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		6	12.00																	
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>																										
	6	12.00																											
Subcontractor Hours and Cost																													
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<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>																										
	D020 FORD CAB AND CHASSIS(Water)	2.00																											
	D146 FORD	2.00																											
	D321 CAT EXCAVATOR	2.00																											
	D494 DUMP TRUCK	2.00																											
	G489 FORD	2.00																											
Materials Cost																													
Employee Costs for this Task:	\$0.00																												
Subcontractor Costs for this Task:	\$0.00																												
Equipment Costs for this Task:	\$0.00																												
Materials Costs for this Task:	\$0.00																												
Total All Employee Costs:	\$0.00																												
Total All Subcontractor Costs:	\$0.00																												
Total All Equipment Costs:	\$0.00																												
Total All Materials Costs:	\$0.00																												
GRAND TOTAL:	\$0.00																												

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): W. William RhodesLocation/DescriptionID #: N33°54'33.28269" - W83°25'35.20539"Location: 1000 Shoals Pte, Athens GA.

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

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'22.4" W83°25'31.79283"Location: 1170 Wild Azalea Ln., Athens GA.

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	<u>Structure damaged in front.</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13978	Road Department	Michael Weathers		12/22/2021	7:30 AM

Location of Request

1170 Wild Azalea Ln
top broke, not affecting structure

Task	Date Completed
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Catch Basin Repair	12/22/2021
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Action for Task	Date of Action
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damaged top, not affecting structure	12/22/2021
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Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	
	G771	1.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
GRAND TOTAL:	\$0.00

CATCH BASIN INSPECTION CHECKLIST

✓

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.57911" - W83°25'33.08519"

Location: 1236 Wild Azalea Ln, Athens GA.

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"/>	Remove debris from front of structure
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"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																								
13867	Road Department	Michael Weathers		12/13/2021	7:30 AM																								
Location of Request																													
1236 Wild Azalea Drive																													
Task	Date Completed																												
Catch Basin Cleaning	12/13/2021																												
Action for Task	Date of Action																												
removed 1/2 ton of debris from front of catch	12/13/2021																												
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action																									
		6	6.00																										
<u>Subcontractor Hours and Cost</u>																													
<table border="1"> <thead> <tr> <th>Equipment Hours and Cost</th> <th>Equipment</th> <th>Hours</th> <th>Equip Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>D020 FORD CAB AND CHASSIS(Water)</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>D146 FORD</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>D321 CAT EXCAVATOR</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>D494 DUMP TRUCK</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>G489 FORD</td> <td>1.00</td> <td></td> </tr> </tbody> </table>						Equipment Hours and Cost	Equipment	Hours	Equip Cost		D020 FORD CAB AND CHASSIS(Water)	1.00			D146 FORD	1.00			D321 CAT EXCAVATOR	1.00			D494 DUMP TRUCK	1.00			G489 FORD	1.00	
Equipment Hours and Cost	Equipment	Hours	Equip Cost																										
	D020 FORD CAB AND CHASSIS(Water)	1.00																											
	D146 FORD	1.00																											
	D321 CAT EXCAVATOR	1.00																											
	D494 DUMP TRUCK	1.00																											
	G489 FORD	1.00																											
<u>Materials Cost</u>																													
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

(A)

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'25.10378"-W83°24'46.58663"

Location: 1169 Phinney Ln, Athens, GA

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

DITCH INSPECTION CHECKLIST

(A)

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'17.84402"-W83°29'45.510466"Location: 1230 Phimarga Ln, Athens GA.

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

(B)

DITCH INSPECTION CHECKLIST

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'17.34302" - W83°24'46.46672"Location: 1230 Philmarga Ln., Athens GA.

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

DITCH INSPECTION CHECKLIST

(C)

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'18.13657"-W83°24'45.99066"

Location: 1230 Phinney Ln. Athens GA.

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

DITCH INSPECTION CHECKLIST

(D)

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33° 54' 18.24918" - W83° 24' 46.72011"Location: 1220 Phimarga Ln, Athens GA

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

DITCH INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'7.98881'-W83°24'47.09499"Location: 1041 Woodhollow Ln., Athens, GA.

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

Spillway

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'35.14788"-W83°24'48.69085"

Location: 1401 White Oak Dr., Athens GA.

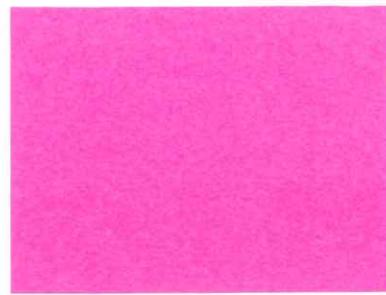
Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	Yes / <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	Yes / <input checked="" type="radio"/> No	
Excessive siltation 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	

Spillway

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes



Location/Description

ID #: N33°54'32.57065" - W83°24'41.01094"

Location: 1115 Sweetwater Cir., Athens GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13872	Road Department	Michael Weathers		12/14/2021	7:30 AM

Location of Request

1115 Sweetwater Circle

Task

Catch Basin Cleaning

Date Completed

12/14/2021

Date of Action

12/14/2021

Action for Task

removed trash from exit end of pipe, cleaned

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
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	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: 12-8-2021

Inspector(s): William Rhodes

Spillway

Location/Description

ID #: N33°54'32.69502" - W83°24'43.91036"

Location: 1115 Sweetwater Cir, Athens GA.

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

DITCH INSPECTION CHECKLIST**Spillway**Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'36.63765"-W83°24'40.20680"
Location: 1080 Sweetwater Cir., Athens GA.

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*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'36.39817"-W83°24'40.22713"Location: 1041 Sweetwater Cir, Athens GA.

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

CB1

CATCH BASIN INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'31.43011"-W83°24'33.11987"Location: 1261 White Oak Dr., Athens GA.

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

DITCH INSPECTION CHECKLIST

(CB2)

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'31.17274"-W83°24'33.03986"Location: 1261 White Oak Dr., Athens GA.

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

Spillway

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'35.36065" - W83°24'30.48296"

Location: 1151 Kings Mill Run, Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'35.17812"-W83°24'30.27091"Location: 1151 B Kings Mill Run, Athens GA.

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

DITCH INSPECTION CHECKLIST**Spillway/Drain Inlet**Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'39.92311"-W83°24'32.62339"Location: 1071 Sourwood Ct. Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'38.92074"-W83°24'25.24024"Location: 1012 Alpine Ct. Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'37.55643" - W83°24'19.58840"
Location: 1020 Creek View Ct. Athens GA.

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	

CATCH BASIN INSPECTION CHECKLIST

(CB3)

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'31.73503" - W83°21'18.02245"Location: 1020 Kings Mill Run, Athens GA.

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"/>	

(CB4)

CATCH BASIN INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 54' 32.04550" - W 83° 24' 16.69428"Location: 1020 Kings Mill Run, Athens GA.

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"/>	

Spillway

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'58.13263" - W83°24'44.94231"

Location: 1051 Crystal Hills Dr. Athens GA.

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

Spillway

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'58.04596"-W83°24'45.30784"
Location: 1131 Crystal Hills Dr. Athens, GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'0.97679"-W83°24'50.65669"
Location: 1190 Crystal Hills Dr, Athen GA.

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

CATCH BASIN INSPECTION CHECKLIST

(CB)

✓

Date: 12-8-2021Inspector(s): William RhodesLocation/Description

GPS Point Name: _____

Location: Crystal Hills Dr. & Wood Hollow Ln.

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 type="radio"/> No <input checked="" type="radio"/>	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No <input type="radio"/>	Debris stopped up structure
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

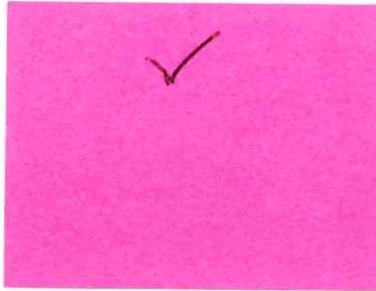
Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13852	Road Department	Michael Weathers		12/9/2021	7:30 AM
Location of Request					
Crystal Hills Dr@ Woodhollow Ln					
Task			Date Completed		
Catch Basin Cleaning			12/9/2021		
Action for Task			Date of Action		
cleaned out 4 tons of debris from catch basin			12/9/2021		
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action	
		6	10.00		
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	Equipment	Hours	<u>Equip Cost</u>		
	D020 FORD CAB AND CHASSIS(Water)	2.00			
	D146 FORD	2.00			
	D321 CAT EXCAVATOR	2.00			
	D494 DUMP TRUCK	2.00			
	D732 SKID STEER	2.00			
	G771	2.00			
<u>Materials Cost</u>					
Employee Costs for this Task:	\$0.00				
Subcontractor Costs for this Task:	\$0.00				
Equipment Costs for this Task:	\$0.00				
Materials Costs for this Task:	\$0.00				
Total All Employee Costs:	\$0.00				
Total All Subcontractor Costs:	\$0.00				
Total All Equipment Costs:	\$0.00				
Total All Materials Costs:	\$0.00				
GRAND TOTAL:	\$0.00				

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes



Location/Description

GPS Point Name: N33°54'1.01290"-W83°24'50.31643"

Location: 1130 Crystal Hills Dr., Athens GA.

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)	<u>Yes</u> / No	<i>Structure need to be cleaned out Asap.</i>
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <u>No</u>	
Pipes (roots, damaged, flow impeded)	Yes / <u>No</u>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																												
13851	Road Department	Michael Weathers		12/9/2021	7:30 AM																												
Location of Request																																	
1130 Crystal Hills Drive																																	
Task	Date Completed																																
Catch Basin Cleaning	12/9/2021																																
Action for Task	Date of Action																																
cleaned out 4 tons of debris from catch basins	12/9/2021																																
<table border="1"> <thead> <tr> <th><u>Employee Hours and Cost</u></th> <th><u># of Employees</u></th> <th><u>Combined Hours</u></th> <th><u>Cost of Action</u></th> </tr> </thead> <tbody> <tr> <td></td> <td>4</td> <td>8.00</td> <td></td> </tr> </tbody> </table>						<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		4	8.00																					
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<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>																														
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	D732 SKID STEER	2.00																															
	G489 FORD	2.00																															
Materials Cost																																	
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Total All Equipment Costs:	\$0.00																																
Total All Materials Costs:	\$0.00																																
GRAND TOTAL:	\$0.00																																

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N133°54'5.71396"-W83°24'33.88693"
Location: 1141 Crystal Hills Dr. Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 10.17749" - W 83° 25' 2.67612"Location: 1294 Crystal Hills Dr, Athens GA.

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	

End Wall

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'10.09771"-W83°25'2.68403"

Location: 1379 Crystal Hills Dr, Athens GA.

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*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°59'9.56696"-W83°25'2.79149"Location: 1301 Crystal Hills Dr, Athens GA

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

Head Wall

DITCH INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

Location/Description

ID #: N 33° 54' 10.06204" - W 83° 25' 2.93591"

Location: 1379 Crystal Hills Dr. Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'23.49275"-W83°25'0.55134"Location: 1442 Crystal Hills Dr. Athens, GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'34.58777"-W83°25'39.76804"Location: 1111 Shoals Dr, Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'38.29359"-W83°25'35.14631"Location: 1111 Shoals PTE, Athens GA.

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

DITCH INSPECTION CHECKLIST*Spillway*Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°54'11.21390"-W83°25'16.39410"Location: 1961 Crystal Hills Dr, Athens GA.

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

DITCH INSPECTION CHECKLIST

Spillway

Date: 12-8-2021Inspector(s): William RhodesLocation/DescriptionID #: N133°54'11.81204" - W83°25'17.06255"Location: 1968 Crystal Hills Dr. Athens, GA.

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

CATCH BASIN INSPECTION CHECKLISTDate: 12-8-2021Inspector(s): William RhodesLocation/Description

GPS Point Name: _____

Location: 1290 Crystal Hills Dr.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																												
13854	Road Department	Michael Weathers		12/9/2021	7:30 AM																												
Location of Request																																	
1290 Crystal Hills Drive																																	
Task	Date Completed																																
Catch Basin Cleaning	12/9/2021																																
Action for Task	Date of Action																																
cleaned 3 tons of debris from catch basin and	12/9/2021																																
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action																													
		6	12.00																														
Subcontractor Hours and Cost																																	
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Equipment Hours and Cost	Equipment	Hours	Equip Cost																														
	D020 FORD CAB AND CHASSIS(Water)	2.00																															
	D146 FORD	2.00																															
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	G489 FORD	2.00																															
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Employee Costs for this Task:	\$0.00																																
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GRAND TOTAL:	\$0.00																																

CATCH BASIN INSPECTION CHECKLIST

Date: 12-8-2021

Inspector(s): William Rhodes

✓

Location/Description

GPS Point Name: _____

Location: 1301 Crystal Hills Dr.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13853	Road Department	Michael Weathers		12/9/2021	7:30 AM

Location of Request

1301 Crystal Hills Drive

Task

Catch Basin Cleaning

Date Completed

12/9/2021

Action for Task

cleaned 3 tons of debris from catch basin and

Date of Action

12/9/2021

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	6	12.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D020 FORD CAB AND CHASSIS(Water)	2.00	
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D493 DUMP TRUCK	2.00	
	D732 SKID STEER	2.00	
	G489 FORD	2.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
GRAND TOTAL:	\$0.00