

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
12/20/2021	1025 Tanglebrook Dr	Spillway needs to be cleaned out	3	13988	12/23/2021

NITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'0.78546"-W83°25'23.93850"

Location: 1861 Old Epps Bridge Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'2.30505"-W83°25'26.96840

Location: 1831 Old Epps Bridge Rd.

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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'3.24723"-W83°25'28.35445"

Location: 1827 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'3.38208"-W83°25'29.33633"

Location: 1830 Old Epps Bridge Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'3.85994"-W83°25'29.55784"

Location: 1812 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'4.56549"-W83°25'31.69153"

Location: 1791 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'4.75442"-W83°25'32.16151"

Location: 1791B Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'4.64193"-W83°25'32.72790"

Location: 1770 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'5.69603"-W83°25'34.59325"

Location: 1760 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'6.00829"-W83°25'34.37055"

Location: 1761 Old Eggs Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'8.92064"-W83°25'40.45543"

Location: 1701 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'8.43943"-W83°25'40.54685"

Location: 1700 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'9.42742"-W83°25'47.00105"

Location: 1616 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'7.95999"-W83°25'49.71507"

Location: 1570 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'7.75420"-W83°25'50.73604"

Location: 1563 Old Epps Bridge Rd, 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N3 3°55'6.15077"-W83°25'53.01240"

Location: 1570 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'6.15848"-W83°25'53.92326"

Location: 1521 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'3.90955"-W83°25'57.24013"

Location: 1540 Old Epps Bridge Rd. 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

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'2.52104"-W83°26'1.63472"

Location: 1484 Old Eggs Bridge Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'2.20194"-W83°26'4.72618"

Location: 1460 Old Epps Bridge Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'59.38307"-W83°26'13.55035"

Location: 1020 Sims 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'58.46850"-W83°26'12.37215"

Location: 1030 Sims 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	

Culvert Head

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'58.10934"-W83°26'11.95463"

Location: 1030B Sims 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'56.21247"-W83°26'12.36147"

Location: 1080 Sims 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'55.36983"-W83°26'12.46917"

Location: 1071 Sims Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'54.03900"-W83°26'13.20017"

Location: 1081 Sims Rd. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'53.46872"-W83°26'13.37651"

Location: 1081B Sims Rd. 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	

NITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'53.99950"-W83°26'17.79364"

Location: 1080 Elm St. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'56.80119"-W83°26'16.14645"

Location: 1040 Elm St. 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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'59.29421"-W83°26'20.58942"

Location: 13/4 Old Epps Bridge Rd.

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	

WITCH INSPECTION CHECKLIST

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'55.68531"-W83°26'29.98230"

Location: 1230 Old Epps Bridge Rd. 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'17.15397"-W83°26'11.78554"

Location: 1020 Gnarled Oak Ct. 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	

NITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.39157"-W83°26'19.09030"

Location: 1620 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.34620"-W83°26'18.93708"

Location: 1620B Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'14.80161"-W83°26'14.86181"

Location: 1591 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'14.77261"-W83°26'14.62699"

Location: 1500 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'9.67975"-W83°26'14.68063"

Location: 1541 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'9.39541"-W83°26'3.00578"

Location: 1421 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'9.45553"-W83°26'3.36897"

Location: 1396 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.98190"-W83°26'5.20422"

Location: 1071 Laurel Pl. 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.97533"-W83°26'4.81902"

Location: 1021 Maple Ct. 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'16.27002"-W83°25'53.65943"

Location: 1301 Tanglebrook 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	

DI

CATCH BASIN INSPECTION CHECKLIST

Date: 12-20-2021Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'16.12937"-W83°25'53.58872"Location: 1301 B Tanglebrook Dr. Athens GA.

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	

NITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'19.31006"-W83°26'21.78917"

Location: 1600 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'19.32569"-W83°26'21.76477"

Location: 1674 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'20.80101"-W83°25'52.59424"

Location: 1221 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'20.87934"-W83°25'52.57415"

Location: 1221 B Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'28.98546"-W83°25'44.68853"

Location: 1181 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'29.52439"-W83°25'41.26248"

Location: 1100 Tanglebrook 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'32.47436"-W83°25'41.4910"

Location: 1025 Tanglebrook 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.)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Spillway need to be cleaned out
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13988	Road Department	Michael Weathers		12/23/2021	7:30 AM
Location of Request					

1025 Tanglebrook Drive

Task	Date Completed
Catch Basin Cleaning	12/23/2021

Action for Task	Date of Action
removed 3 tons of silt from structure	12/23/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1		

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	

Materials Cost

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

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

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'26.97228"-W83°25'35.28410"

Location: 1000 Two Oaks 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	

H/W

WITCH INSPECTION CHECKLIST

Date: 12-20-2021Inspector(s): William Rhodes

Location/Description

ID #: N33°55'26.6388"-W83°25'35.39103"Location: 1000 B Two Oaks 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'27.17104"-W83°25'33.78957"

Location: 1091 Two Oaks 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	

WITCH INSPECTION CHECKLIST

Spillway HW

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'26.88821"-W83°25'33.89632"

Location: 1098 Two Oaks 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'28.76543"-W83°25'30.79065"

Location: 1000 B Two Oaks 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	

WITCH INSPECTION CHECKLIST

GI

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'28.77785"-W83°25'31.22258"

Location: 1091 Two Oaks 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 INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'32.06104"-W83°25'29.76134"

Location: 1198 Two Oaks 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	

WITCH INSPECTION CHECKLIST

Spillway

Date: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'9.43206"-W83°25'9.14503"

Location: 1071 Brookview Way 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'14.48602"-W83°25'13.60964"

Location: 1210 Brookview 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'17.53549"-W83°25'20.91389"

Location: 1030 Brookview Pl. 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: 12-20-2021Inspector(s): William RhodesLocation/DescriptionID #: N33°55'13.61190"-W83°25'26.74803"Location: 1031 Brookview Ct 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.03082"-W83°25'44.78921"

Location: 1161 Tangle 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'18.28260"-W83°25'45.05534"

Location: 1140 Tangle 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'16.12276"-W83°25'48.52958"

Location: 1160 Tangle 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: 12-20-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'24.62392"-W83°25'53.78650"

Location: 1220 Tanglebrook Pl. 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	