

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
3/10/2022	1260B Summit Circle	Need rip rap		14365	3/22/2022
	1110 Summit Circle	Damage to head end of pipe		14357	3/21/2022

# DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.21133"-W83°24'24.00385"

Location: 1201 Summit Dr. Watkinsonville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.41274"-W83°24'25.29626"

Location: 1201 B Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.88084"-W83°24'26.01369"

Location: 1180 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft. Total of Summit Dr.

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

## DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'46.62769"-W83°24'28.47893"

Location: 1161 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft. Total of Summit Dr.

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

# DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.55058"-W83°24'30.26764"

Location: 1160 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'48.80863"-W83°24'31.99886"

Location: 1161B Summit Dr. Watkinsonville GA.

Ditch Footage: 8,448 ft. Total of Summit Dr.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'48.37775"-W83°24'32.04061"

Location: 1140 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.70659"-W83°24'9.26000"

Location: 1260 Summit Cir. Watkinsville GA.

*Ditch Footage: 5,280 ft Total of Summit Cir.*

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.6778"-W83°24'8.51800"

Location: 1281 Summit Cir. Wallingville GA.

*Ditch Footage: 5,280 ft Total of Summit Cir.*

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

DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'48.00561"-W83°24'8.61037"

Location: 1260B Summit Cir. Watkinsville GA.

*Ditch Footage: 5,280 ft Total of Summit Cir.*

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	(Yes) / No	Need Rip-Rap
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)	

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14365	Road Department	Michael Weathers		3/10/2022	7:30 AM
Location of Request					

1260B Summit Circle

Task	Date Completed
Drainage problem	3/22/2022

Action for Task	Date of Action
put rip rap around ends of crossover pipe	3/22/2022

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
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	
	G771	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	3.00	ton	

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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'49.86586"-W83°24'10.90196"

Location: 12600 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N 33°52'51.00741" - W 83°24'12.68223"

Location: 1190 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'51.22478"-W83°24'13.43430"

Location: 1221 Summit Cir. Watkinsville GA.

*Ditch Footage: 5,280ft Total of Summit Cir.*

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'52.97705" - W83°24'17.11486"

Location: 1170 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52.96424" - W83°24'17.10867"

Location: 1181 Summit Cir. Watkinsville GA.

*Ditch Footage: 5,280 ft Total of Summit Cir.*

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'54.01871"-W83°24'19.87902"

Location: 1140 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'55.00122"-W83°24'22.51142"

Location: 1110 Summit Cir. Watkinville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14357	Road Department	Michael Weathers		3/10/2022	7:30 AM
Location of Request					

1110 Summit Circle

Task	Date Completed
Stormwater Inspections	3/21/2022

Action for Task	Date of Action
Top of pipe is broken but not affecting flow of	3/21/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	1.00	

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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'56.01951"-W83°24'24.73310"

Location: 1091 Summit Cir, Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'54.73534"-W83°24'27.55075"

Location: 1061 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'53.31922"-W83°24'28.43577"

Location: 1061B Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'51.87005"-W83°24'28.81556"

Location: 1050 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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: 3-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'51.51280"-W83°24'29.75797"

Location: 1021 Summit Cir. Watkinsville GA.

Ditch Footage: 5,280 ft Total of Summit Cir.

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	