

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/12/2022	2227 Atlanta Hwy	Backfill headwall	4	15614	12/2/2022
		Need to remove debris, install rip rap			
	2061B Atlanta Hwy	Need to remove debris, install rip rap	4	15615	12/2/2022
	1981 Atlanta Hwy	Install rip rap at headwall	16	15616	12/2/2022

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'47.37346" - W83°33'28.46617"

Location: 2391 Atlanta Hwy Bogart 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"/>	

Culvert 2

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'47.29901" - W83°33'28.37948"

Location: 2391B Atlanta Hwy, Bogart 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 type="radio"/> No <input checked="" type="radio"/>	
Debris (litter, branches, brush, etc.)	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Excessive siltation buildup	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/Cross Culverts (clogged or damaged)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Culvert 3

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'47.20368" - W83°33'28.11674"

Location: 2391 C Atlanta Hwy Bogart 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.75013"-W83°33'13.78907"

Location: 2227 Atlanta Hwy Bogart GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	<input checked="" type="radio"/> Yes <input type="radio"/> No	Backfill Head wall
Vegetation maintained to capture sediment	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Debris (litter, branches, brush, etc.)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Need to Remove debris, Backfill Head wall; Install Rip-Rap.
Excessive siltation buildup	<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/Cross Culverts (clogged or damaged)	<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
15614	Road Department	Michael Weathers		1/12/2022	7:30 AM

Location of Request

2227 Atlanta Hwy

Task

Drainage problem

Date Completed

12/2/2022

Date of Action

backfilled headwall, removed debris from inlet

12/2/2022

<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>
	7	6.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D494 DUMP TRUCK	1.50	
	D878 CAT MINI EXCAVATOR	1.50	
	D947 FORD FLATBED	1.50	
	G489 FORD	1.50	
	G771	1.50	

<u>Materials Cost</u>	<u>Material Name</u>	<u>Amount Used (Units)</u>	<u>Measured In</u>	<u>Material Cost</u>
	Rip-rap	4.00	ton	
	Silt material removed	4.00	tons	

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: 1-12-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'46.02345"-W83°33'6.36158"Location: 2061 Atlanta Hwy Bogart 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.85629" - W83°33'7.77293"

Location: 2061B Atlanta Hwy Bogart 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"/>	Need to remove debris & Install Rip-Rap at Head wall
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"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15615	Road Department	Michael Weathers		1/12/2022	7:30 AM
Location of Request					
2061B Atlanta Hwy					
Task	Date Completed				
Drainage problem	12/2/2022				
Action for Task	Date of Action				
removed debris from inlet and inside of pipe, i	12/2/2022				
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action	
		7	10.50		
Subcontractor Hours and Cost					
Equipment Hours and Cost		Equipment	Hours	Equip Cost	
		D878 CAT MINI EXCAVATOR	1.50		
		D947 FORD FLATBED	1.50		
		G489 FORD	1.50		
		G771	1.50		
Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost	
	Rip-rap	2.00	ton		
	Silt material removed	4.00	tons		
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			

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'45.72802" - W83°33'0.95790"

Location: 1981 Atlanta Hwy Bogart GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	Install Rip-Rap at Head Wall
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"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																												
15616	Road Department	Michael Weathers		1/12/2022	7:30 AM																												
Location of Request																																	
1981 Atlanta Hwy																																	
Task	Date Completed																																
Drainage problem	12/2/2022																																
Action for Task	Date of Action																																
cleaned out silt, installed rip rap	12/2/2022																																
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DITCH INSPECTION CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'45.84220"-W83°32'58.45702"Location: 1981 B Atlanta Hwy Bogart 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: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'46.35643"-W83°32'53.74654"

Location: 1953 Atlanta Hwy Bogart 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'46.41396" - W83°32'52.76456"

Location: 1931 Atlanta Hwy Bogart 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: 1-12-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'46.51552"-W83°32'52.51691"Location: 1931 B Atlanta Hwy Bogart 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: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'5.88643"-W83°31'14.63866"Location: 295 Daze Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'15.91843"-W83°31'13.41383"Location: 299 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'7.08773"-W83°31'11.60240"Location: 279 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'7.34311"-W83°31'11.86792"Location: 278 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'8.21818"-W83°31'9.98226"Location: 279 B Dazer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'8.444238"-W83°31'10.274655"Location: 293 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'9.25554"-W83°31'8.43861"Location: 279C Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2020Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'9.61272"-W83°31'8.63277"Location: 278 B. Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'12.85545"-W83°31'3.08664"Location: 269 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'13.17093"- W83°31'3.37183"Location: 268 Dazer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'14.51039"-W83°31'0.84574"Location: 261 Dozer Dr. Bogart 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 type="radio"/> No <input checked="" type="radio"/>	
Trash or debris at inlet opening	Yes <input type="radio"/> No <input checked="" type="radio"/>	
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 checked="" type="radio"/> No <input type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input type="radio"/> No <input checked="" type="radio"/>	

CATCH BASIN INSPECTION CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'14.53638"-W83°31'0.98701"Location: 265 Dazer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'15.69200"-W83°30'58.80599"Location: 241 Dozer Dr. Bogart 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 CHECKLISTDate: 1-12-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°56'15.96827"-W83°30'59.04353"Location: 240 Dozer Dr, Bogart 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"/>	

DITCH INSPECTION CHECKLIST

Date: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'10.06459"- W83°32'25.28936"

Location: 1801 McNutt Creek Rd. Bogart 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: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'13.08250"-W83°32'23.80123"

Location: 1820 McNutt Creek Rd. Bogart 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: 1-12-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'14, 07960"-W83°32'23, 33442"Location: 1840 McNutt Creek Rd. Bogart 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: 1-12-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°56'14.37029"-W83°32'23.20027"

Location: 1850 McNutt Creek Dr. Bogart 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: 1-12-2022Inspector(s): W. William RhodesLocation/DescriptionID #: N133°56'14.63316"-W83°32'23.80885"Location: 1851 McNutt Creek Rd. Bogart 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: 1-12-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°56'15.10143"-W83°32'23.01854"Location: 1850 B McNutt Creek Rd, Bogart 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"/>	