

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/10/2022	1161 Peeblestone Dr	Need to add Rip Rap		14278	3/3/2022
	1161 Riverhaven Lane	Structure cracked in half		15110	8/26/2022
	1254 Virgil Langford Rd	Trash inside pipe		14259	3/2/2022

# DITCH INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'49.54749"-W83°28'6.54285"

Location: 2660 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'50.03745"-W83°28'6.46416"

Location: 2661 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'49.37527"-W83°28'7.18004"

Location: 2650 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'48.81926"-W83°28'8.32254"

Location: 2640 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'48.27003"-W83°28'9.50813"

Location: 2610 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'47.91267"-W83°28'10.73368"

Location: 2620 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'45.80426"-W83°28'14.49677"

Location: 2570 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'45.13282"-W83°28'16.61537"

Location: 2560 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'45.22187"-W83°28'16.78122"

Location: 2550 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'44.13927"-W83°28'19.04706"

Location: 2540 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'44.04467"-W83°28'19.48508"

Location: 2530 Hodges Mill Rd, Watkinsville 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

## DITCH INSPECTION CHECKLIST

Date: 1-10-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'45.74277"-W83°28'15.26276"Location: 2570 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'39.52636"-W83°28'27.12688"

Location: 2286 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'28.83534"-W83°28'41.12171"

Location: 2390 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'26.94730"-W83°28'44.64641"

Location: 2329 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'25.56286"-W83°28'45.32885"

Location: 2200 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'23.88935"-W83°28'47.76029"

Location: 2184 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'18.78648"-W83°28'54.54220"

Location: 2100 Hodges Mill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'53.75291"-W83°27'56.49434"

Location: 1011 Carriage Hill Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'54.47437"-W83°27'55.23131"

Location: 1011B Carriage Hill Rd. Watkinsville 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 1

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'53.45118"-W83°27'24.97251"

Location: 1150 Pebblestone Dr. Watkinsville 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/Culvert  
End Pipe Side

Date: 1-10-2022Inspector(s): William Rhodes**Location/Description**ID #: N33°53'53.56569"-W83°27'24.52593"Location: 1150 B Pebblestone Dr. Watkinsville 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/Culvert  
Head Pipe Side

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'53.99648"-W83°27'24.71792"

Location: 1161 Pebblestone Dr. Watkinsville GA

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	<input checked="" type="radio"/> Yes <input type="radio"/> No	Need to add Rip-Rap
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	



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14278	Road Department	Michael Weathers		1/10/2022	7:30 AM

## Location of Request

1161 Pebblestone Dr

Task	Date Completed
Ditch Repair	3/3/2022

Action for Task	Date of Action
placed rip rap on ends of pipe	3/3/2022

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
	D493 DUMP TRUCK	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	2.00	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>

Mars Hill Rd & River Haven Ln.

**CATCH BASIN INSPECTION CHECKLIST**

Date: 1-10-2022

Inspector(s): William Rhodis

Location/Description

GPS Point Name: N33°53'57.40043"-W83°27'44.99016"

Location: 1 Mars Hill Rd & River Haven Ln. Watkinsville GA.

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'58.33538" - W83°27'41.58762"

Location: 1011 River Haven Ln. Watkinsville 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	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'58.66522"-W83°27'43.42887"

Location: 1011B River Haven Ln. Watkinsonville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input type="radio"/> No <input checked="" type="radio"/>	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'58.61134"-W83°27'43.39223"

Location: 1000 River Haven Ln. Watkinsville GA.

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'1.43014"-W83°27'39.53115"

Location: 1040 River Haven Ln. Watkinsville 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	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'1.47887"-W83°27'40.20057"

Location: 1051 River Haven Ln. Watkinsville 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	

Culvert

**DITCH INSPECTION CHECKLIST**

Date: 1-10-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'2.03456"-W83°27'40.11840"

Location: 1051B River Haven Ln. Watkinsville 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	



# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'0.71584"-W83°27'30.68798"

Location: 1150 River Haven Ln. Watkinsville 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	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'0.84653"-W83°27'30.34545"

Location: 1161 River Haven Ln. West Knoxville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15110	Road Department	Michael Weathers		1/10/2022	8:00 AM
Location of Request					

1161 Riverhaven Lane

Task	Date Completed
Catch Basin Repair	8/26/2022

Action for Task	Date of Action
replaced catch basin top and backfilled	8/26/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	7.50	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D494 DUMP TRUCK	1.50	
	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
	Top	1.00	Each	

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>

Spillway

**DITCH INSPECTION CHECKLIST**

Date: 1-10-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'57.18287"-W83°27'29.38433"

Location: 1020 River Place Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'59.41081"-W83°27'24.30383"

Location: 1230 River Haven Ln Watkinsville 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	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'14.37774"-W83°27'48.81047"

Location: 1 Barber Creek Dr. Watkinsville 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	

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'14.19057"-W83°27'47.16865"

Location: 2 Barber Creek Dr. Watkinsville 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	

# DITCH INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'13.30862"-W83°27'40.62320"

Location: 1090 Barber Creek Dr. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'13.95921"-W83°27'40.60517"

Location: 10903 Barber Creek Dr. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'13.99405"-W83°27'40.98533"

Location: 1091 Barber Creek Dr. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'15.24214"-W83°27'40.58691"

Location: 1120 Barber Creek Dr. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'17.24781"-W83°27'40.84121"

Location: 1170 Barber Creek Dr. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'52.85905"-W83°27'49.54994"

Location: 1252 Virgil Langford Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'52.54775"-W83°27'51.31764"

Location: 1254 Virgil Langford Rd. Watkinsville 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	Trash inside pipe
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
14259	Road Department	Michael Weathers		1/10/2022	7:30 AM

## Location of Request

1254 Virgil Langford Rd

## Task

Pipe Cleaning

## Date Completed

3/2/2022

## Action for Task

removed trash from exit end of pipe

## Date of Action

3/2/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	2.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	
	G771	0.50	

## Materials Cost

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

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

**DITCH INSPECTION CHECKLIST**

Date: 1-10-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'51.16402"-W83°27'48.17358"

Location: 1 Virgil Lanford Rd. & Oconee Connector Watkinsville 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	



GI

## CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'52.17047"-W83°27'46.99461"Location: 1252 B Virgil Langford Rd. Watkinsville 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	

DI

# CATCH BASIN INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'53.92874"-W83°28'1.54256"

Location: 1360 Caduceus Way Watkinsville 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	

Culvert

## DITCH INSPECTION CHECKLIST

Date: 1-10-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'53.30321"-W83°28'113664"Location: 2 Virgil Langford Rd Watkinsville GA.

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

# Spillway / Ditch

## DITCH INSPECTION CHECKLIST

Date: 1-10-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°54'51.21641"-W83°28'8.78355"

Location: 1285 Virgil Lowford Rd. Watkinsville 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: 1-10-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°54'51.5128"-W83°28'8.00574"

Location: 1285 B Virgil Langford Rd. Watkinsville 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	