

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/6/2022	1070 Ramser Dr	Need to remove form board from structure		14252	3/2/2022
	1291 Millstone Run	Need to be cleaned out		14253	3/2/2022
	1161 Forrest Hills Dr	Need to be cleaned out		14254	3/2/2022
	1150 Forrest Hill Dr	Need to be cleaned out		14251	3/2/2022
	1040 Forrest Hill Circle	Need to be cleaned out	0.5	14271	3/3/2022

DITCH INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'41.69919"-W83°28'28.77990"Location: 1010B Jimmy Daniel Rd. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'42.35366"-W83°28'28.03447"Location: 1600 Virgil Langford Rd. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'42.75513"-W83°28'26.10623"Location: 1603 Virgil Langford Rd. Watkinsville 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"/>	

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CATCH BASIN INSPECTION CHECKLIST

Date: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'42.84996"-W83°28'26.82667"Location: 1600B Virgil Langford Rd. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'44.53728"-W83°28'23.47647"Location: 1542 Virgil Langford Rd. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'26.70151"-W83°28'19.32475"Location: 1061 McNutt Crossing, Watkinsville, 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'27.98668"-W83°28'24.00134"Location: 1001 Ramser Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'31.49030"-W83°28'23.60655"Location: 1040 Ramser Dr. Watkinsville GA.

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

CATCH BASIN INSPECTION CHECKLIST

Date: 1-6-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'31.30082"-W83°28'23.93345"

Location: 1031 Ramses Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'34.63972"-W83°28'24.90737"Location: 1070 Ramser Dr. Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14252	Road Department	Michael Weathers		1/6/2022	7:30 AM
Location of Request					
1070 Ramser Drive					
Task	Date Completed				
Catch Basin Cleaning	3/2/2022				
Action for Task	Date of Action				
removed form boards from catch basin	3/2/2022				
<u>Employee Hours and Cost</u>	# of Employees	Combined Hours	Cost of Action		
	2	1.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost		
	G489 FORD	0.50			
<u>Materials Cost</u>					
Employee Costs for this Task:	\$0.00				
Subcontractor Costs for this Task:	\$0.00				
Equipment Costs for this Task:	\$0.00				
Materials Costs for this Task:	\$0.00				
Total All Employee Costs:	\$0.00				
Total All Subcontractor Costs:	\$0.00				
Total All Equipment Costs:	\$0.00				
Total All Materials Costs:	\$0.00				
GRAND TOTAL:	\$0.00				

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'34.41535"-W83°28'25.05709"Location: 1061 Ramser Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'38.86476"-W83°28'35.59171"Location: 1070 Ramser Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'38.45358"-W83°28'35.54259"Location: 1171 Ramser Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'39.22986"- W83°28'36.43001"Location: 1331 Millstone Run, Watkinsville GA.

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

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 35.34778" - W 83° 28' 38.12922"Location: 1291 Millstone Run 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)	<input checked="" type="radio"/> Yes / No	<i>Need to be cleaned out</i>
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14253	Road Department	Michael Weathers		1/6/2022	7:30 AM
Location of Request					
1291 Millstone Run					
Task	Date Completed				
Catch Basin Cleaning	3/2/2022				
Action for Task	Date of Action				
removed 1/2 ton silt from catch basin	3/2/2022				
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action	
		2	1.00		
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost	
		G489 FORD	0.50		
<u>Materials Cost</u>					
Employee Costs for this Task:	\$0.00				
Subcontractor Costs for this Task:	\$0.00				
Equipment Costs for this Task:	\$0.00				
Materials Costs for this Task:	\$0.00				
Total All Employee Costs:	\$0.00				
Total All Subcontractor Costs:	\$0.00				
Total All Equipment Costs:	\$0.00				
Total All Materials Costs:	\$0.00				
GRAND TOTAL:	\$0.00				

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'34.46126"-W83°28'36.83089"Location: 1191 Forrest Hills Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'34.81880"-W83°28'36.59427"Location: 1130 Forrest Hills Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'31.84833"-W83°28'32.76231"Location: 1161 Forrest Hills Dr. Watkinsville 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"/>	Need to be cleaned out.
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14254	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1161 Forrest Hill Dr

Task

Catch Basin Cleaning

Date Completed

3/2/2022

Date of Action

3/2/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

2

1.00

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

G489 FORD

0.50

Materials Cost

Employee Costs for this Task: \$0.00

Subcontractor Costs for this Task: \$0.00

Equipment Costs for this Task: \$0.00

Materials Costs for this Task: \$0.00

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$0.00

GRAND TOTAL: \$0.00

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'31.89066"-W83°28'32.30915"Location: 1150 Forrest Hills 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	<i>Need to clean out structure</i>
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14251	Road Department	Michael Weathers		1/6/2022	7:30 AM
Location of Request					
1150 Forrest Hill Dr					
Task		Date Completed			
Catch Basin Cleaning		3/2/2022			
Action for Task		Date of Action			
removed 2 tons of silt from catch basin		3/2/2022			
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	2	1.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>			<u>Hours</u>	<u>Equip Cost</u>
	G771			0.50	
<u>Materials Cost</u>					
Employee Costs for this Task:		\$0.00			
Subcontractor Costs for this Task:		\$0.00			
Equipment Costs for this Task:		\$0.00			
Materials Costs for this Task:		\$0.00			
Total All Employee Costs:		\$0.00			
Total All Subcontractor Costs:		\$0.00			
Total All Equipment Costs:		\$0.00			
Total All Materials Costs:		\$0.00			
GRAND TOTAL:		\$0.00			

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'31.428C3"-W83°28'28.88695"Location: 1040 Forrest Hills Cir. Watkinsville 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)	<input checked="" type="radio"/> Yes / No <input type="radio"/>	<i>Need to clean out structure</i>
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes <input checked="" type="radio"/> No <input type="radio"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14271	Road Department	Michael Weathers		1/6/2022	7:30 AM

Location of Request

1040 Forrest Hill Circle

Task	Date Completed
Catch Basin Cleaning	3/3/2022

Action for Task	Date of Action
removed 1/2 ton of silt and leaves from basin	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
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

Materials Cost

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

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

CATCH BASIN INSPECTION CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'27.42" W83°28'33.87" WLocation: 1030 Forrest Hills Rd. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'26.62294"-W83°28'34.52572"Location: 1040 Forrest Hills Pt. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'27.63952"-W83°28'41.34717"Location: 1181 Millstone Run Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'27.46445" - W83°28'43.92744"Location: 1180 Millstone Run Watkinsville 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: 1-6-2022Inspector(s): William RhodaLocation/DescriptionGPS Point Name: N33°55'25.92205" - W83°28'44.90655"Location: 1000 Millstone Pt. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'18.54366"-W83°28'50.59901"Location: 1081 Millstone Run Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'18.58043"-W83°28'50.51695"Location: 1101 Millstone Run Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 14.29249" - W 83° 28' 55.74376"Location: 1010 Millstone Ter: Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'13.95402"-W83°28'55.85389"Location: 1011 Millstone Terr Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'12.83332"-W83°28'55.01731"Location: 1051 Merriweather Dr, Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'12.64716"-W83°28'55.35541"Location: 1011 Millstone Terr 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 CHECKLISTDate: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'14.84218"-W83°28'47.85486"Location: 1090 Marietta Dr. Watkinsville 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: 1-6-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'12.85756" - W83°28'34.04896"Location: 1011 St. Andrews Ct. Watkinsville 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"/>	