

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/5/2022	3093 Rocky Branch Rd	Pipe needs opening up	1	14272	3/3/2022
	2907 Rocky Branch Rd	Need to add rip rap to pipe end		14273	3/3/2022
	1700 W. Fitzgerald Lane	End side of pipe is damaged		14281	3/4/2022
	1811 Jimmy Daniels Rd	Need more rip rap		14274	3/3/2022
	1381 Jimmy Daniels Rd	Need to add more rip rap	0.5	14275	3/3/2022
		Need to remove debris			

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'33.76714"-W83°28'30.21036"Location: 3271 Rocky Branch 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'32.23194"-W83°28'29.96905"Location: 3221 Rocky Branch 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'23.31270"-W 83°28'32.09601"

Location: 3093 Rocky Branch 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"/>	<u>Pipe need opening up</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request																				
14272	Road Department	Michael Weathers		1/5/2022	7:30 AM																				
Location of Request																									
3093 Rocky Branch Rd																									
Task		Date Completed																							
Pipe Cleaning		3/3/2022																							
Action for Task			Date of Action																						
removed 1 ton of silt and debris, opened ends			3/3/2022																						
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>																						
	4	4.00																							
Subcontractor Hours and Cost																									
<table border="1"> <thead> <tr> <th>Equipment Hours and Cost</th> <th>Equipment</th> <th>Hours</th> <th>Equip Cost</th> </tr> </thead> <tbody> <tr> <td></td><td>D321 CAT EXCAVATOR</td><td>1.00</td><td></td></tr> <tr> <td></td><td>D494 DUMP TRUCK</td><td>1.00</td><td></td></tr> <tr> <td></td><td>D947 FORD FLATBED</td><td>1.00</td><td></td></tr> <tr> <td></td><td>G489 FORD</td><td>1.00</td><td></td></tr> </tbody> </table>						Equipment Hours and Cost	Equipment	Hours	Equip Cost		D321 CAT EXCAVATOR	1.00			D494 DUMP TRUCK	1.00			D947 FORD FLATBED	1.00			G489 FORD	1.00	
Equipment Hours and Cost	Equipment	Hours	Equip Cost																						
	D321 CAT EXCAVATOR	1.00																							
	D494 DUMP TRUCK	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																							

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 21.42574" - W 83° 28' 33.89634"Location: 3131 Rocky Branch 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'19.56077" - W83°28'37.88/20"

Location: 3093 Rocky Branch 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'18.18020"-W83°28'41.16576"Location: 2990 Rocky Branch Rd.

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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 17.40877" - W 83° 28' 45.00553"Location: 2980 Rocky Branch 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"/>	

Before Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'16.01016"-W83°28'50.78915"

Location: 2907 Rocky Branch Rd, Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14273	Road Department	Michael Weathers		1/5/2022	7:30 AM

Location of Request

2907 Rocky Branch Rd

Task

Drainage problem

Date Completed

3/3/2022

Action for Task

straightened out ditch, put rip rap around end

Date of Action

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
D947 FORD FLATBED	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

GRAND TOTAL: \$0.00

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William R Lodes

Location/Description

ID #: N33°54'14.92006"-W83°28'54.03645"

Location: 2907 Rocky Branch 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"/>	

CATCH BASIN INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'12.24961" - W83°29'3.43880"Location: 2011 Prince Pl. 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"/>	

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'10.28839"-W83°29'7.21281"Location: 1260 W. Fitzgerald Ln. 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'10.14573"-W83°29'7.60885"

Location: 1260B W. Fitzgerald Ln. Watkinsville GA.
1260B

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: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'8.22429"-W83°29'15.51597"

Location: 1237 Cambridge Square 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"/>	

End Wall

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'8.53372" - W83°29'14.48938"

Location: 1010 B Tie Dr. 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'8.05824"-W83°29'14.31321"

Location: 1700 W. Fitzgerald Ln. Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14281	Road Department	Michael Weathers		1/5/2022	7:30 AM

Location of Request

1700 W. Fitzgerald Ln

Task

Pipe Repair

Date Completed

3/4/2022

Action for Task

private subdivision, no action taken

Date of Action

3/4/2022

Employee Hours and Cost
of Employees
Combined Hours
Cost of Action

1 1.00

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

G489 FORD

1.00

Materials Cost

Employee Costs for this Task: \$0.00

Subcontractor Costs for this Task: \$0.00

Equipment Costs for this Task: \$0.00

Materials Costs for this Task: \$0.00

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$0.00

GRAND TOTAL: \$0.00

Head Wall

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'8.11671" - W83°29'14.20569"

Location: 1700B W. Fitzgerald Ln. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'4.90623"-W83°29'26.50902"Location: 1031 Waverly Meadow Ln. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'3.41217"-W83°29'33.48068"Location: 1011 Old Creek Way 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'1.60858"-W83°29'42.35572"Location: 1010 Old Waverly Way 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 CHECKLIST

Culvert

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'1.90022"-W83°29'41.82213"

Location: 1010 B Old Waverly Way 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 CHECKLIST

HW

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'0.67046" - W83°29'46.88304"

Location: 1001 Shady Creek Ct. 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'59.26532"-W83°29'52.82103"

Location: 2665 Rocky Branch 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'58.40624" - W83°29'55.37467"Location: 2251 Rocky Branch 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'53.85612" - W83°30'0.51173"

Location: 2447 Rocky Branch 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: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'49.74060"-W83°30'4.57404"

Location: 2221 Rocky Branch 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'50.83573"-W83°29'14.58709"Location: 1 New 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'43.04186" - W83°29'13.46287"

Location: 1811 Jimmy Daniel Rd. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	<input checked="" type="radio"/> Yes <input type="radio"/> No	Need More rip-rap
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	
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																				
14274	Road Department	Michael Weathers		1/5/2022	7:30 AM																				
Location of Request																									
1811 Jimmy Daniels Rd																									
Task	Date Completed																								
Ditch Repair	3/3/2022																								
Action for Task			Date of Action																						
straightend out ditch, put rip rap in ditch arou			3/3/2022																						
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action																					
		4	4.00																						
Subcontractor Hours and Cost																									
<table border="1"> <thead> <tr> <th>Equipment Hours and Cost</th> <th>Equipment</th> <th>Hours</th> <th>Equip Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>D493 DUMP TRUCK</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>D494 DUMP TRUCK</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>D878 CAT MINI EXCAVATOR</td> <td>1.00</td> <td></td> </tr> <tr> <td></td> <td>G489 FORD</td> <td>1.00</td> <td></td> </tr> </tbody> </table>						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	
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	4.00	ton																						
<table> <tr> <td>Employee Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Subcontractor Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Equipment Costs for this Task:</td> <td>\$0.00</td> </tr> <tr> <td>Materials Costs for this Task:</td> <td>\$0.00</td> </tr> </table>						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												
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																								
<table border="1"> <tr> <td>Total All Employee Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Subcontractor Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Equipment Costs:</td> <td>\$0.00</td> </tr> <tr> <td>Total All Materials Costs:</td> <td>\$0.00</td> </tr> <tr> <td>GRAND TOTAL:</td> <td>\$0.00</td> </tr> </table>						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										
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																								

JB

CATCH BASIN INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'33.58259"-W83°29'12.60841"Location: 1625 Jimmy Daniel 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"/>	

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'33.27545"-W83°29'12.63796"Location: 1625B 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"/>	

CATCH BASIN INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N 33° 55' 31.11030" - W 83° 29' 11.96741"Location: 1491 Orchard 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)	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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'30.86933"-W83°29'12.55622"Location: 1613 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'22.58444"-W83°29'9.76733"

Location: 1527 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'23.54603"-W83°29'9.75974"Location: 1560 Jimmy Daniel 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: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'21.25764" - W83°29'8.61348"

Location: 1527 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'19.75568"-W83°29'7.30335"Location: 1501 Jimmy Daniel 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: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'38.03864"-W83°28'44.60861"

Location: 1271 Kenway Dr. 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: 1-5-2022Inspector(s): William Rhodes**Location/Description**ID #: N33°55'30.47393"- W83°28'52.14829"Location: 1170 Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'30.24859"-W83°28'52.68421"Location: 1171 Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'28.54919"-W83°28'54.49038"Location: 1151 Kenway Dr. Watkinsville GA.

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

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'28.2/348"-W83°28'54.22580"Location: 1140 Kenway Dr. 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'27.33237"-W83°28'55.74017"

Location: 1151 B Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'25.61052"-W83°28'57.49537"Location: 1105 Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'24.67481"-W83°28'58.70545"Location: 1071 Kenway Dr. 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"/>	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'20.74651"-W83°29'3.14628"

Location: 1041B Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'19.61942"-W83°29'4.44621"Location: 1041 Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'18.22828"-W83°29'5.53617"Location: 1041 C Kenway Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'16.53333"-W83°29'4.28079"Location: 1460 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'11.28789"-W83°29'0.66347"Location: 1400 Jimmy Daniel Rd. Watkinsville GA.

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

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'8.84948"-W83°28'59.00186"Location: 1010 Moriweather Dr. 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°55'8" E 6286" - W83°28'59.55320"Location: 1381 Jimmy Daniel Rd. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	<input checked="" type="radio"/> Yes <input type="radio"/> No	<i>Need to add more rip-rap</i>
Vegetation maintained to capture sediment	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Debris (litter, branches, brush, etc.)	<input checked="" type="radio"/> Yes <input type="radio"/> No	<i>Need to remove debris</i>
Excessive siltation buildup	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	<input type="radio"/> Yes <input checked="" 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
14275	Road Department	Michael Weathers		1/5/2022	7:30 AM
Location of Request					
1381 Jimmy Daniels Rd					
Task	Date Completed				
Ditch Repair	3/3/2022				
Action for Task	Date of Action				
removed 1/2 ton of debris from pipe, put rip r	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		
	D147 NEW FLAT BED	1.00			
	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				
GRAND TOTAL:	\$0.00				

CATCH BASIN INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°55'9.81968"-W83°28'59.53027"Location: 1010 B Mariswather 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"/>	

DITCH INSPECTION CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'56.47525"-W83°28'50.47874"Location: 1249 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'57.11271"-W83°28'49.80570"

Location: 1248 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33° 54'54.3" / W83°28'47.55" / 45"Location: 1211 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'52.40009"-W83°28'44.34162"Location: 1101 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'51.07743"-W83°28'43.00686"Location: 1161 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: 1-5-2022Inspector(s): 1) William RhodesLocation/DescriptionID #: N33°54'49.17132"-W83°28'40.79552"Location: 1130 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 CHECKLIST

Date: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'47.52993"-W83°28'39.26248"

Location: 1110 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'46.10638"-W83°28'38.73034'Location: 1081 Jimmy Daniel 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: 1-5-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'44.76607"-W83°28'37.40468"

Location: 1061 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'43.27829"-W83°28'36.04492"Location: 1051 Jimmy Daniel 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 CHECKLISTDate: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'40.99540" - W83°28'33.11529"Location: 1030 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: 1-5-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'40.34878"-W83°28'31.06623"Location: 1010 Jimmy Daniel Watkinsville GA

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