

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/4/2022	2100 Malcom Bridge Road	Need rip rap		14228	2/25/2022
	2101 Malcom Bridge Road	End of pipe needs to be dug out and place	10	14229	2/25/2022
		rip rap. Need to define ditch			

JB

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'31.63702" - W83°30'22.76303"Location: 1164 Fern Hill Rd. Bogart GA.  
Fern

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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'32.23337"-W83°30'20.65924"Location: 1164B Fern Hill Rd, Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'32.91205"-W83°30'18.13938"Location: 1384 Fern Hill Rd, Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'33.16451"-W83°30'18.38715"Location: 1455 Fern Hill Rd, Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'34.18584"-W83°30'16.35931"Location: 1647 Fern Hill Rd. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'31.00568"-W83°30'13.78550"Location: 3851 Fern Hill Rd, Bogart GA

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'31.07224"-W83°30'13.45370"Location: 3856 Fern Hill Rd. Bagart 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'26.81825"-W83°30'9.74433"Location: 3419 Fern Hill Rd. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'27.09144"-W83°30'9.35871"Location: 3419 B Fern Hill Rd. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'26.62647"-W83°30'8.32403"Location: 3249 Fern Hill Rd. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'27.78608"-W83°30'7.78794"Location: 3185 Fern Hill Rd. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'28.13406"-W83°30'8.23859"Location: 3202 Fern Hill Rd, Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'27.86725"-W83°30'1.82762"Location: 1516 Bracken Ct. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'28.50500"-W83°30'106.740"Location: 1599 Bracken Ct. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'30.29717"-W83°30'2.77311"Location: 1463 Bracken Ct. Bogart GA.

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°54'30.12024"-W83°30'2.97583"Location: 4363 Bracken Ct. Bogart GA.

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

**DITCH INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'29.88292"-W83°30'3.18062"Location: 1516 Brucken Ct. 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"/>	

EW

# Culvert

## DITCH INSPECTION CHECKLIST

Date: 1-4-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°54'30.16350"-W83°30'3.42330"

Location: 1516 B Bracken Ct. 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'25.85802"-W83°30'22.13342"Location: 2360 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N 33° 54' 24.725" W 83° 30' 22.46217"Location: 2347 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'23.55895"-W83°30'21.85720"Location: 2330 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'20.52102"-W83°30'22.17423"Location: 2311 Malcolm Bridge Rd. Bogart 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	

**DITCH INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'15.55109"-W83°30'21.34573"Location: 2261 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'14.16097"-W83°30'20.11153"Location: 2241 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'12.95129"-W83°30'20.22907"Location: 2201 Malcolm Bridge Rd, Bogart GA.

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

**DITCH INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'12.85055"-W83°30'19.36625"Location: 2210 Malcom Bridge 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: 1-4-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°54'11.3" / W83°30'18.9"

Location: 2210B Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'8.92609"-W83°30'17.35800"Location: 2241 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'9.42561" - W83°30'17.00445"Location: 2190 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'8.50798"-W83°30'16.55984"Location: 2174 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'5.35331"-W83°30'15.04751"Location: 2160 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'5.45183"-W83°30'14.94787"Location: 2150 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'4.74424"-W83°30'14.72246"Location: 2130 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'4.11373"-W83°30'15.04762"Location: 2121 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'2.45769"-W83°30'13.85969"Location: 2100 Malcolm Bridge Rd, Bogart GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes / No	<u>Need Rip-Rap</u>
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
14228	Road Department	Michael Weathers		2/25/2022	7:30 AM
<b>Location of Request</b>					
2100 Malcolm Bridge Rd					
Task	Date Completed				
Ditch Repair	2/25/2022				
Action for Task	Date of Action				
straightened out ditch, put rip rap around end	2/25/2022				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	4	6.00			
<b>Subcontractor Hours and Cost</b>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	D146 FORD	1.50			
	D494 DUMP TRUCK	1.50			
	D878 CAT MINI EXCAVATOR	1.50			
	D947 FORD FLATBED	1.50			
	G489 FORD	1.50			
<u>Materials Cost</u>	<u>Material Name</u>	<u>Amount Used (Units)</u>	<u>Measured In</u>	<u>Material Cost</u>	
	Rip-rap	6.00	ton		
<b>Employee Costs for this Task:</b>	\$0.00				
<b>Subcontractor Costs for this Task:</b>	\$0.00				
<b>Equipment Costs for this Task:</b>	\$0.00				
<b>Materials Costs for this Task:</b>	\$0.00				
<b>Total All Employee Costs:</b>	\$0.00				
<b>Total All Subcontractor Costs:</b>	\$0.00				
<b>Total All Equipment Costs:</b>	\$0.00				
<b>Total All Materials Costs:</b>	\$0.00				
<b>GRAND TOTAL:</b>	<b>\$0.00</b>				

**DITCH INSPECTION CHECKLIST**

Culvert  
Pipe End Out

Date: 1-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'1.87105" - W83°30'4.22084"

Location: 2101 Malcolm Bridge Rd. Bogart 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)	<u>Yes</u> / No	End Pipe need to be dug out & Rip-Rap placed Need to define ditch..

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14229	Road Department	Michael Weathers		2/25/2022	7:30 AM
Location of Request					
2101 Malcolm Bridge Rd					
Task	Date Completed				
Drainage problem	2/25/2022				
Action for Task	Date of Action				
cleaned out 10 tons of silt, put rip rap around	2/25/2022				
<u>Employee Hours and Cost</u>	<u># of Employees</u>	<u>Combined Hours</u>	<u>Cost of Action</u>		
	4	10.00			
<u>Subcontractor Hours and Cost</u>					
<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>		
	D146 FORD	2.50			
	D494 DUMP TRUCK	2.50			
	D878 CAT MINI EXCAVATOR	2.50			
	D947 FORD FLATBED	2.50			
	G489 FORD	2.50			
<u>Materials Cost</u>	<u>Material Name</u>	<u>Amount Used (Units)</u>	<u>Measured In</u>	<u>Material Cost</u>	
	Rip-rap	1.00	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				
<b>Total All Employee Costs:</b>	<b>\$0.00</b>				
<b>Total All Subcontractor Costs:</b>	<b>\$0.00</b>				
<b>Total All Equipment Costs:</b>	<b>\$0.00</b>				
<b>Total All Materials Costs:</b>	<b>\$0.00</b>				
<b>GRAND TOTAL:</b>	<b>\$0.00</b>				

**DITCH INSPECTION CHECKLIST**Date: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°54'0.91863"-W83°30'13.80727"Location: 2101B Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'56.83089"- W83°30'12.03575"Location: 2061 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'55, 21546" - W83°30'11.35485"Location: 2031 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'54.10415"-W83°30'10.87561"Location: 2021 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'53.21040"-W83°30'10.56188"Location: 2001 Malcom Bridge 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: 1-4-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'51.56252"-W83°30'9.88357"  
Location: 2001 B Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'50.19646"-W83°30'9.42500"Location: 1981 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'48.88278"-W83°30'8.60358"Location: 1960 Malcom Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'47.63513"-W83°30'9.15727"Location: 1951 Malcolm Bridge 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: 1-4-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'47.25104"-W83°30'9.08867"Location: 1951B Malcolm Bridge Rd. Bogart 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"/>	

# Spillway & Culvert

## DITCH INSPECTION CHECKLIST

Date: 1-4-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'46.08679"-W83°30'8.50213"

Location: 1951 C. Malcolm Bridge 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"/>	