

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
2/24/2022	1051 Hollow Creek Lane	Needs to be cleaned out	2	14293	3/8/2022
	1090 Hollow Creek Lane	Needs to be cleaned out	16	14313	3/10/2022
	1061B Brookwood Court	Need a new lid		14255	3/2/2022
	1161 Brookwood Dr	Need to replace lid		14256	3/2/2022
	1130 Old Farm Road	Need to replace lid		14257	3/2/2022
	1111 Brookwood Dr	Needs to be cleaned out	3	14294	3/8/2022
	1090B Crooked Creek Rd	Need to replace lid		15111	8/26/2022
	1491 Crooked Creek Rd	Needs to be cleaned out	1	14258	3/2/2022
	1490 Crooked Creek Rd	Needs to be cleaned out	3	14295	3/8/2022
	1251 Crooked Creek Rd	Needs to be cleaned out	0.5	14296	3/8/2022
	1291 Windy Creek Dr	Need to remove trees and clear up pipe	8	14292	3/8/2022
		or replace pipe outlet			

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'8.69557"-W83°28'12.39457"

Location: 1180 Hollow Creek Ln. Watkinsville GA

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'8.39638"-W83°28'12.33462"

Location: 1001 Hollow Creek Way Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'20.03774" - W83°28'7.76961"

Location: 1051 Hollow Creek Ln. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14293	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1051 Hollow Creek Ln

Task Date Completed

Catch Basin Cleaning 3/8/2022

Action for Task Date of Action

removed 2 tons of debris from catch basin 3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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	5	5.00	
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Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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	D147 NEW FLAT BED	1.00	
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	D494 DUMP TRUCK	1.00	
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	D878 CAT MINI EXCAVATOR	1.00	
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	G489 FORD	1.00	
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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
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Total All Subcontractor Costs:	\$0.00
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Total All Equipment Costs:	\$0.00
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Total All Materials Costs:	\$0.00
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<b>GRAND TOTAL:</b>	<b>\$0.00</b>
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Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'19.96625"-W83°28'8.18050"

Location: 1090 Hollow Creek Ln. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14313	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1090 Hollow Creek Ln

Task	Date Completed
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Catch Basin Cleaning 3/10/2022

Action for Task	Date of Action
cleaned out 16 tons of debris from catch basin	3/10/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	7	52.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	8.50	
	D147 NEW FLAT BED	8.50	
	D493 DUMP TRUCK	8.50	
	D494 DUMP TRUCK	8.50	
	D878 CAT MINI EXCAVATOR	8.50	
	G489 FORD	8.50	
	G771	8.50	

## Materials Cost

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

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'28.40022"-W83°28'11.75901"

Location: 2603 Mars Hill Rd. Watkinsville GA.

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



Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'16.81828"-W83°28'15.40973"

Location: 1141 Deandia Dr. Watkinsville GA.

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°54'16.81828"-W83°28'15.40973"

Location: 1110 Pandora St. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.82707" - W83°28'15.83349"

Location: 1141 Pandora Dr. Watkinsville GA.

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

Culvert

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.38587"-W83°28'21.96252"

Location: 1170 Daandria Dr. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'42.58854"-W83°27'44.96120"

Location: 1041 Brookwood Dr. Watkinsville, GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'42.16488"-W83°27'45.19806"

Location: 1061 Brookwood Ct. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'41.20494"-W83°27'46.64340"

Location: 1070 Brookwood Dr. Watkinville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'40.92533"-W83°27'46.22974"

Location: 10613 Brookwood Ct. Watkinsville GA.

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



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14255	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1061B Brookwood Dr

## Task

Catch Basin Repair

## Date Completed

3/2/2022

## Action for Task

inspected top, cosmetic damage

## Date of Action

3/2/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

## Materials Cost

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

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'35.87300"-W83°27'53.76507"

Location: 1151 Brookwood Dr. Watkinsville GA.

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'35.80262"-W83°27'54.00748"

Location: 1161 Brookwood Dr. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14256	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1161 Brookwood Dr

## Task

Catch Basin Repair

## Date Completed

3/2/2022

## Action for Task

inspected top, cosmetic damage, not affecting

## Date of Action

3/2/2022

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

## Subcontractor Hours and Cost

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

## Materials Cost

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

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'31.23353"-W83°27'58.76823"

Location: 1200 Old Farm Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'31.12762"-W83°27'58.73543"

Location: 1180 Old Farm Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'27.05119"-W83°27'57.35187"

Location: 1141 Old Farm Rd. Watkinsville GA.

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'27.29563"-W83°27'57.02826"

Location: 1130 Old Farm Rd. Watkinsonville GA.

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



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14257	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1130 Old Farm Rd

Task	Date Completed
Catch Basin Repair	3/2/2022

Action for Task	Date of Action
inspected top, cosmetic damage, not affecting	3/2/2022

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

## Subcontractor Hours and Cost

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

## Materials Cost

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

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

Spillway

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'35.56126"-W83°27'46.56302"

Location: 1041 Old Farm Rd. Watkinsville, GA.

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'36.92968"-W83°27'50.79985"

Location: 1111 Brookwood Dr. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14294	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1111 Brookwood Dr

## Task

Catch Basin Cleaning

## Date Completed

3/8/2022

## Action for Task

removed 3 tons of silt from catch basin

## Date of Action

3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	5.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# CATCH BASIN INSPECTION CHECKLIST

Square Top

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'37.10747"-W83°27'51.33052"

Location: 1121 Brookwood Dr. Watkinville GA.

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

Spillway

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'34.98330"-W83°28'0.93898"

Location: 1180 Brookwood Dr. Watkinsville GA.

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'36.83161"-W83°28'2.98651"

Location: 1221 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'37.06796"-W83°28'3.44228"

Location: 1221 B Crooked Creek Rd. Watkinsville GA.

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



Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'36.87968" - W83°28'3.65673"

Location: 1221 C Crooked Creek Rd Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'43.29381"-W83°27'57.36533"

Location: 1141 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'43.55139"-W83°27'57.74290"

Location: 1150 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.53632"-W83°27'52.87827"

Location: 1090 Crooked Creek Rd. Watkinsville, GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.53632"-W83°27'52.87827"

Location: 1090 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.95787"-W83°27'52.98277"

Location: 1090B Crooked Creek Rd. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15111	Road Department	Michael Weathers		2/24/2022	8:00 AM

## Location of Request

1090B Crooked Creek Rd

Task	Date Completed
Catch Basin Repair	8/26/2022

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

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

## Subcontractor Hours and Cost

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

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Top	1.00	Each	

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

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.63915"-W83°27'53.44739"

Location: 1070 Carriage Hill Rd. Watkinsville GA.

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



Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'41.27920"-W83°28'0.83279"

Location: 1110 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'41.00529"-W83°28'0.89078"

Location: 1011 Crooked Creek Ct. Watkinsville GA.

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

Spillway

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'50.47456"-W83°27'49.91983"

Location: 1050 Carriage Ct. Watkinville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'49.08574"-W83°27'57.71358"

Location: 1541 Crooked Creek Rd. Watkinsville GA.

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

Squart Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'48.77901"-W83°27'57.47246"

Location: 1520 Crooked Creek Rd. Watkinsville GA.

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'45.89173"-W83°28'2.15153"

Location: 1491 Crooked Creek Rd. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14258	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1491 Crooked Creek Rd

Task	Date Completed
Catch Basin Cleaning	3/2/2022

Action for Task	Date of Action
removed 1 ton of silt from catch basin	3/2/2022

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

## Subcontractor Hours and Cost

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

## Materials Cost

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

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

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhode

Location/Description

GPS Point Name: N33°53'45.66011"-W83°28'2.11891"

Location: 1490 Crooked Creek Rd. Wadkinsville GA.

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



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14295	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1490 Crooked Creek Rd

## Task

Catch Basin Cleaning

## Date Completed

3/8/2022

## Action for Task

removed 3 tons of silt from catch basin

## Date of Action

3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	5.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'35.08869"-W83°28'5.41733"

Location: 1251 Crooked Creek Rd. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14296	Road Department	Michael Weathers		2/24/2022	7:30 AM

## Location of Request

1251 Crooked Creek Rd

## Task

Catch Basin Cleaning

## Date Completed

3/8/2022

## Action for Task

removed 1/2 ton of silt from catch basin

## Date of Action

3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	5.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'35.50781"-W83°28'5.71206"

Location: 1291 Crooked Creek Rd, Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'11.02817"-W83°27'5.64547"Location: 1141 Windy Creek Dr. Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'11.06456"-W83°27'5.21968"Location: 1141B Windy Creek Dr. Watkinsville GA.

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

Square Top

# CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

## Location/Description

GPS Point Name: N33°53'3.67999"-W83°27'7.30080"

Location: 1051 Windbrook Ct. Watkinsville GA.

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'57.02743"-W83°27'1.49919"

Location: 1291 Windy Creek Dr. Watkinsville GA.

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



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14292	Road Department	Michael Weathers		2/24/2022	7:30 AM
Location of Request					

1291 Windy Creek Dr

Task	Date Completed
Catch Basin Cleaning	3/8/2022

Action for Task	Date of Action
took down tree and removed 8 tons of debris	3/8/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	10.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	2.00	
	D494 DUMP TRUCK	2.00	
	D878 CAT MINI EXCAVATOR	2.00	
	G489 FORD	2.00	

## 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

Square Top

**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-24-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'56.75641" - W83°27'1.53760"

Location: 1291B Windy Creek Dr. Watkinsville GA.

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