

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
2/18/2022	1020 Calls Creek Court	Need to backfill structure		14297	3/8/2022
	1380 Calls Creek Circle	Clean out on site	6	14367	3/22/2022
	1300 Calls Creek Circle	Needs cleaning at outlet and place	2	14298	3/8/2022
		rip-rap			
	1520 Crystal Hills Dr	pipe rusted out		14867	7/6/2022
	1051 Hollyberry Lane	Outlet ditch needs dredging		14868	7/6/2022
	1840 Crystal Hills Dr	Need to add on outlet channel	8	15659	12/13/2022

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'24.43989"-W83°23'47.15456"

Location: 1020 Calls Creek Ct. Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14297	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1020 Calls Creek Court

Task

Pipe Repair

Date Completed

3/8/2022

Action for Task

backfilled around pipe, moved rip rap around

Date of Action

3/8/2022

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	
	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
	Dirt	0.50	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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'24.54112"-W83°23'47.80539"

Location: 1011 Galls 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	

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'25.28442"-W83°23'49.66491"

Location: 1671 Calks Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'25.01648"-W83°23'50.12402"

Location: 1670 Calls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°62'25.696"-W83°23'5.00047"

Location: 1630 Culls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'25.99740"-W83°23'54.21174"

Location: 1650 Cully Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'27.24163"-W83°23'55.75146"

Location: 1621 Culls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'34.04027"-W83°23'56.12402"

Location: 1561 Culls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'34.26070"-W83°23'56.28746"

Location: 1510 Collis Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'33.73603"-W83°23'53.95343"

Location: 1481 Capps Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'33.83892"-W83°23'53.72558"

Location: 1481B Callys Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'33.75532"-W83°23'47.52839"

Location: 1380 Culls Creek Cir. 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	<u>Cleaned out on site</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
14367	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1380 Calls Creek Circle

Task

Pipe Cleaning

Date Completed

3/22/2022

Action for Task

removed 6 tons of silt from pipe and ditch

Date of Action

3/22/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	6.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.50	
	D494 DUMP TRUCK	1.50	
	D878 CAT MINI EXCAVATOR	1.50	
	G489 FORD	1.50	
	G771	1.50	

Materials Cost

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

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'35.47697"-W83°23'46.48726"

Location: 1341 Cally Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'35.34446"-W83°23'46.64494"

Location: 1380B Catts Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'36.11385"-W83°23'40.69647"

Location: 1301 Culls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'35.92199"-W83°23'40.26265"

Location: 1300 Culls Creek Cir. 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	<u>Need Cleaning at outlet and Place Rip-Rap.</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14298	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1300 Calls Creek Circle

Task	Date Completed
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Pipe Cleaning 3/8/2022

Action for Task	Date of Action
removed 2 tons of silt and debris from end of	3/8/2022

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	
	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
GRAND TOTAL:	\$0.00

Square Top Culvert

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'36.03879"-W83°23'38.02951"

Location: 1281 Catts Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'36.16127"-W83°23'38.12398"

Location: 1260 Calks Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'33.94420"-W83°23'34.56533"

Location: 1260B Cotts Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'34.10425"-W83°23'34.04270"

Location: 1220 Calls Creek Cir. 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'30.44416"-W83°23'33.73826"

Location: 1180 Culls Creek Cir 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'7.60923"-W83°24'58.01045"

Location: 1301 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'23.71831"-W83°25'0.99491"

Location: 1441 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'33.61249"-W83°25'7.87451"

Location: 1520 Crystal Hills Dr. Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14867	Road Department	Michael Weathers		2/18/2022	7:30 AM
Location of Request					

1520 Crystal Hills Drive

Task	Date Completed
Catch Basin Repair	7/6/2022

Action for Task	Date of Action
repaired throat going into catch basin, repaire	7/6/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	6.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D494 DUMP TRUCK	1.50	
	D878 CAT MINI EXCAVATOR	1.50	
	D948 FORD DUMP TRUCK	1.50	
	G489 FORD	1.50	
	G771	1.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Quickcrete	5.00	bags	

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'33.38133"-W83°25'8.21358"

Location: 1419 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'38.35723"-W83°25'6.40348"

Location: 1031 Hollyberry 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'38.67669"-W83°25'6.54362"

Location: 1051 Hollyberry 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)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Outlet ditch needs dredging.

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14868	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1051 Hollyberry Lane

Task	Date Completed
Pipe Cleaning	7/6/2022

Action for Task	Date of Action
cleaned out end of pipe and ditch	7/6/2022

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
	D494 DUMP TRUCK	0.50	
	D878 CAT MINI EXCAVATOR	0.50	
	D948 FORD DUMP TRUCK	0.50	
	G489 FORD	0.50	
	G771	0.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Silt material removed	3.00	tons	

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'37.21773"-W83°25'13.13062"

Location: 1600 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'37.00537"-W83°25'13.33069"

Location: 1629 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'36.22345"-W83°25'18.70985"

Location: 1620 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'36.24280"-W83°25'18.58007"

Location: 1620B Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'27.01422"-W83°25'22.51276"

Location: 1000 Wild Azalea Ln. Wettersville 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'26.84971"-W83°25'21.94161"

Location: 1001 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: _____

Location: 1840 Crystal Hills Dr. Watkinsville GA.

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15659	Road Department	Michael Weathers		2/18/2022	7:30 AM

Location of Request

1840 Crystal Hills Drive

Task	Date Completed
Drainage problem	12/13/2022

Action for Task	Date of Action
removed 8 tons of silt from end of pipe and di	12/13/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	8.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D494 DUMP TRUCK	2.00	
	D673 REMICO STRAW BLOWER	2.00	
	D878 CAT MINI EXCAVATOR	2.00	
	D947 FORD FLATBED	2.00	
	G140 FORD	2.00	
	G489 FORD	2.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Seed	10.00	pounds	
	Silt material removed	8.00	tons	
	Straw	4.00	bales	

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

Square Top

CATCH BASIN INSPECTION CHECKLIST

Date: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'27.52137"-W83°25'17.85585"

Location: 1801 Crystal Hills Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes <input checked="" type="radio"/> No	
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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'22.33742"-W83°25'31.80380"

Location: 1170 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'22.28982"-W83°25'31.73792"

Location: 1170B Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.28482" - W83°25'33.09386"

Location: 1240 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.05256"-W83°25'33.05186"

Location: 1236 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'15.73783"-W83°25'43.24360"

Location: 1071 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'1.05740"-W83°25'38.24669"

Location: 1320 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°54'7.14087"-W83°25'38.00440"

Location: 1271 Wild Azalea 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'59.40473"-W83°25'20.95202"

Location: 1001 Crystal Hills 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: 2-18-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'59.58381"-W83°25'20.89833"

Location: 1453 Wild Azalea 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	