

| DATE     | LOCATION         | WORK TO BE DONE              | TONS | WORK ORDER # | DATE COMPLETED |
|----------|------------------|------------------------------|------|--------------|----------------|
| 2/1/2022 | 1020 Trestle Run | Need backfilling and rip rap | 6    | 14238        | 3/1/2022       |
|          |                  |                              |      |              |                |
|          |                  |                              |      |              |                |
|          |                  |                              |      |              |                |
|          |                  |                              |      |              |                |

# DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N 33° 52' 14.73950" - W 83° 22' 11.49269"

Location: 1360 Station Dr. Watkinsville GA.

Ditch Footage: 87 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'14.00516"-W83°22'12.93148"

Location: 1340 Station Dr. Watkinsville GA.

Ditch Footage: 140 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N 33° 52' 13.97512" - W 83° 22' 13.43159"

Location: 1351 Station Dr. Watkinsville GA.

Ditch Footage: 259 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'13.71472"-W83°22'14.29341"

Location: 1331 Station Dr. Watkinsville GA.

Ditch Footage: 48 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'12.40037"-W83°22'15.13993"

Location: 1330 Station Dr. Watkinsville GA.

Ditch Footage: 222 ft

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

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**CATCH BASIN INSPECTION CHECKLIST**

Date: 2-1-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'12.22362" - W83°22'15.96583"

Location: 1311 Station Dr. Watkinsville GA.

Ditch Footage: 203 ft

| 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"/> |                    |

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## CATCH BASIN INSPECTION CHECKLIST

Date: 2-1-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'11.41588" - W83°22'15.98081"Location: 1310 Station Dr. Watkinsville GA.

Ditch Footage: 92 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'11.02396"-W83°22'16.97866"

Location: 1311B Station Dr. Watkinsville, GA.

Ditch Footage: 130 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'10.40620"-W83°22'16.83655"

Location: 1290 Station Dr. Watkinsville GA.

Ditch Footage: 110 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'9.86789"-W83°22'18.02379"

Location: 1291 Station Dr. Watkinsville GA.

Ditch Footage: 148 ft

| 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              |                    |

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## CATCH BASIN INSPECTION CHECKLIST

Date: 2/1/2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'9.45535" - W83°22'18.79673"Location: 1271 Station Dr. Watkinsville GA.

Ditch footage: 54 ft

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

## DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'9.14844"-W83°22'18.35812"

Location: 1270B Station Dr. Watkinsville GA.

Ditch Footage: 164 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'8.31766"-W83°22'20.06054"

Location: 1270 Station Rd. Watkinsville GA.

Ditch Footage: 1411 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'7.98232" - W83°22'21.72717"

Location: 1260 Station Dr, Watkinsville GA.

Ditch Footage: 121 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'7.55763" - W83°22'23.65774"

Location: 1240 Station Dr. Watkinsville GA

Ditch Footage: 145 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'8.72471"-W83°22'20.57698"

Location: 1271B Station Dr. Watkinsville GA.

Ditch Footage: 230 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'6.82857"-W83°22'25.67231"

Location: 1220 Station Dr. Watkinsville GA.

Ditch Footage: 169 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'7.47988"-W83°22'25.86819"

Location: 1211 Station Dr. Watkinsville GA.

Ditch Footage: 169 ft

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

# Culvert

## DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'6.28479"-W83°22'28.51179"

Location: 1211B Station Dr. Watkinsville GA.

Ditch Footage: 242 ft

| 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"/> |                    |

# Colvert

## DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N 33° 52' 5.97739" - W 83° 22' 28.23662"

Location: 1220B Station Dr. Watkinsville GA.

Ditch Footage: 242 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'5.35720" - W83°22'32.83764"

Location: 1160 Station Rd. Watkinsville GA.

Ditch Footage: 390 ft

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

**DITCH INSPECTION CHECKLIST**

*Culvert  
At Street Entrance*

Date: 2-1-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'5.84495"-W83°22'31.67360"

Location: 1020 Trestle Run Watkinsville GA.

Ditch Footage: 463 ft

| Inspection Items  | Maintenance Required? | Comments/Follow-up           |
|---|-----------------------|------------------------------|
| Proper slope  | Yes / No              | Need backfilling and Rip-Rap |
| 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 |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 14238 | Road Department | Michael Weathers  |               | 2/1/2022        | 7:30 AM         |

**Location of Request**

1020 Trestle Run

**Task**

Pipe Repair

**Date Completed**

3/1/2022

**Action for Task**

backfilled pipe, cleaned out 6 tons of debris fr

**Date of Action**

3/1/2022

**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 |
| D947 FORD FLATBED       | 1.50 |
| G489 FORD               | 1.50 |

**Materials Cost**
**Material Name**
**Amount Used (Units)**
**Measured In**
**Material Cost**

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

**Total All Employee Costs:** \$0.00

**Total All Subcontractor Costs:** \$0.00

**Total All Equipment Costs:** \$0.00

**Total All Materials Costs:** \$0.00

**GRAND TOTAL:** \$0.00

# Culvert

## DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'6.04599"- W83°22'32.08236"

Location: 1141 Station Dr. Watkinsville GA.

Ditch Footage: 131 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'6.83101"-W83°22'35.20384"

Location: 1141B Station Dr. Watkinsville GA.

Ditch Footage: 298 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'6.06997"-W83°22'34.73520"

Location: 1140 Station Dr. Watkinsville GA.

Ditch Footage: 75 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N 33° 52' 5.52462" - W 83° 22' 32.83018"

Location: 1160B Station Dr. Watkinsville GA.

Ditch Footage: 160 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'9.22571" - W83°22'37.54982"

Location: 1101 Station Dr. Watkinsville GA.

Ditch Footage: 293 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N133°52'6.70848"-W83°22'38.60335"

Location: 1100 Station Dr. Watkinsville GA.

Ditch Footage: 336 ft

| 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: 2-1-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'6.58100" - W83°22'38.17226"

Location: 1011 Longbranch Run Watkinsville GA.

Ditch Footage: 220 ft

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

**CATCH BASIN INSPECTION CHECKLIST**Date: 2-1-2022Inspector(s): William CharlesLocation/DescriptionGPS Point Name: N33°52'5.76610"-W83°22'39.86576"Location: 1031 Longbranch Run Watkinsville GA.

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

## DITCH INSPECTION CHECKLIST

Date: 2-1-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'11.74881"-W83°22'37.97148

Location: 1010 Victoria Crossing Watkinsville GA.

Ditch Footage: 168 ft

| 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"/> |                    |