

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
3/7/2022	1140 Experiment Station Rd	Clean out in front of structure, need to	6	15140	9/1/2022
	Detention Structure -OCS	remove retrofit from structure			
		Silt in front of structure			
	1140 Experiment Station Rd	Need rip rap installed at discharge point	2	15141	9/1/2022
	Pond Inlet 1 - OCS				

CATCH BASIN INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'4.66492"-W83°24'55.76413"

Location: 1140 Experiment Station 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>	

Oconee County
Law Enforcement
CB2

CATCH BASIN INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'3.52831"-W83°24'55.82754"

Location: 1140B Experiment Station 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>	

Oconee County
Law Enforcement
CB 3

CATCH BASIN INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'2.83865" W83°24'54.72752"

Location: 1140C Experiment Station 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'2.63628"-W83°24'54.07427"

Location: 11400 Experiment Station 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	

DITCH INSPECTION CHECKLIST

Oconee County
Law Enforcement
Detention Structure 1
OCS

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'5.13746"-W83°24'56.24515"

Location: 1140 Experiment Station Rd. Watkinsville GA.

Ditch Footage: Ø

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
15140	Road Department	Michael Weathers		3/7/2022	8:00 AM

Location of Request

1140 Experiment Station Rd OCS Detention Structure

Task Date Completed

Retention Pond 9/1/2022

Action for Task Date of Action

removed silt from in front of structures, remo 9/1/2022

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

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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D161 FORD DUMP	1.50
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D493 DUMP TRUCK	1.50
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D494 DUMP TRUCK	1.50
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D878 CAT MINI EXCAVATOR	1.50
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G489 FORD	1.50
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Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
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Silt material removed	6.00	tons
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Employee Costs for this Task: \$0.00

Subcontractor Costs for this Task: \$0.00

Equipment Costs for this Task: \$0.00

Materials Costs for this Task: \$0.00

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$0.00

GRAND TOTAL: \$0.00

DITCH INSPECTION CHECKLIST

Oconee County
Law Enforcement
Pond Inlet 1

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'4.68617"-W83°24'55.98698"

Location: 1140 Experiment Station Rd. Watkinsville GA.

Ditch Footage: 0

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes/No	Need Rip-Rap installed at discharge point.
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
15141	Road Department	Michael Weathers		3/7/2022	8:00 AM
Location of Request					

1140 Experiment Station Rd OCS Pond Inlet 1

Task	Date Completed
Retention Pond	9/1/2022

Action for Task	Date of Action
removed silt and brush, added rip rap	9/1/2022

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
	D161 FORD DUMP	1.50	
	D493 DUMP TRUCK	1.50	
	D494 DUMP TRUCK	1.50	
	D878 CAT MINI EXCAVATOR	1.50	
	G489 FORD	1.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	3.00	ton	
	Silt material removed	2.00	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

DITCH INSPECTION CHECKLIST

Herman C. Micheal Park
GI Baseball Fields

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'55.15674"-W83°28'49.61907"

Location: Herman C. Micheal Park

Ditch Footage: 0 Baseball Fields

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

Herman C. Michael Park

Pipe 1

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.51769"-W83°28'49.52127"

Location: Herman C. Michael Park

Ditch Footage: Play Ground & Baseball field

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

Herman C. Michael Park

Pipe 2

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'50.81125"-W83°28'49.50165"

Location: Herman C. Michael Park

Ditch Footage: Tennis Court

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

DITCH INSPECTION CHECKLIST

Herman C. Michael Park
GI Tennis Court

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'51.15643"-W83°28'51.36988"

Location: Herman C. Michael Park

Ditch Footage: Tennis Court

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

Herman C. Michael Park
Culvert

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'51.36519"-W83°28'53.03976"

Location: Herman C. Michael Park

Ditch Footage: Culvert

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

DITCH INSPECTION CHECKLIST

Herman C. Micheal Park
2 Pipe Inlet to Pond

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'51.35822" - W83°28'47.82234"

Location: Herman C. Micheal Park

Ditch Footage: Golf field

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

Herman C. Michael Park
Pipe 4

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'52.81714"-W83°28'48.61260"

Location: Herman C. Michael Park

Ditch Footage: Base ball field

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

DITCH INSPECTION CHECKLIST

Herman C. Michael Park
Pipe 5

Date: 3-2-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'57.92807"-W83°28'50.49768"

Location: Herman C. Michael Park

Ditch Footage: Baseball field

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

Herman C. Micheal Park
Pipe 6

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'58.03141"-W83°28'49.47168"

Location: Herman C. Micheal Park

Ditch Footage: Play ground

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

Herman C. Michael Park
Pipe 7

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'57.36113"-W83°28'46.81205"

Location: Herman C. Michael Park

Ditch Footage: Baseball field

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

Herman C. Micheal Park
Pipe 8

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'55.49662"-W83°28'45.36356"

Location: Herman C. Micheal Park

Ditch Footage: Walk Way/Track

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

DITCH INSPECTION CHECKLIST

Herman C. Michael Park
Pipe 9

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'54.92863"-W83°28'42.97258"

Location: Herman C. Michael Park

Ditch Footage: Walk Way / Track

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

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'28.92930"-W83°25'4.03026"

Location: 1120 Moreland Dr. Watkinsville GA.

Ditch Footage: 100 feet

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