

| 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 CHECKLISTOconee County
Law Enforcement
CB1Date: 3-7-2022Inspector(s): L. William RhodesLocation/DescriptionGPS 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 <input checked="" type="radio"/> No <input type="radio"/> | |
| "No dumping" educational marker | Yes <input checked="" type="radio"/> No <input type="radio"/> | |
| Trash or debris at inlet opening | Yes <input checked="" type="radio"/> No <input type="radio"/> | |
| Sediment (cleaning required if sediment exceeds 1/3 of the sump depth) | Yes <input checked="" type="radio"/> No <input type="radio"/> | |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes <input checked="" type="radio"/> No <input type="radio"/> | |
| Pipes (roots, damaged, flow impeded) | Yes <input checked="" type="radio"/> No <input type="radio"/> | |

CATCH BASIN INSPECTION CHECKLIST

Oconee County
Law Enforcement
CB2

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N 33° 52' 3.52831" - W 83° 24' 55.82754"

Location: 1190B Experiment Station Rd. 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"/> | |

CATCH BASIN INSPECTION CHECKLISTOconee County
Law Enforcement
CB 3Date: 3-7-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'2.83865"- W83°24'54.72752"Location: 1140 C Experiment Station Rd. 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"/> | |

Oconee County
Law Enforcement

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 <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

Oconee County
Law Enforcement
Detention Structure 1

Date: 3-7-2022

OCS

Inspector(s): William Rhodes

Location/Description

ID #: N 33° 52' 5.13746" - W 83° 24' 56.24515"

Location: 1140 Experiment Station Rd, Watkinsville GA.

Ditch Footage: 0

| 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 | <i>Clean out front of Structure & Need to remove retrofit from structure</i> |
| Excessive siltation buildup | <u>Yes</u> / No | <i>In front of Structure</i> |
| 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

Retention Pond

Date Completed

9/1/2022

Action for Task

removed silt from in front of structures, remo

Date of Action

9/1/2022

| <u>Employee Hours and Cost</u> | <u># of Employees</u> | <u>Combined Hours</u> | <u>Cost of Action</u> |
|--------------------------------|-----------------------|-----------------------|-----------------------|
| | 4 | 6.00 | |

Subcontractor Hours and Cost

| <u>Equipment Hours and Cost</u> | <u>Equipment</u> | <u>Hours</u> | <u>Equip Cost</u> |
|---------------------------------|-------------------------|--------------|-------------------|
| | 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 | |

| <u>Materials Cost</u> | <u>Material Name</u> | <u>Amount Used (Units)</u> | <u>Measured In</u> | <u>Material Cost</u> |
|---|-----------------------|----------------------------|--------------------|----------------------|
| | Silt material removed | 6.00 | 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**Oconee County
Law Enforcement
Pond Inlet 1**Date: 3-7-2022Inspector(s): William RhodesLocation/DescriptionID #: 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 | <u>Need Rip-Rap installed at discharge point.</u> |
| Vegetation maintained to capture sediment | Yes / No | |
| Debris (litter, branches, brush, etc.) | Yes / No | |
| Excessive siltation buildup | Yes / No | |
| Contaminants or pollution (evidence of oils, grease, chemicals) | Yes / No | |
| Pipes/Cross Culverts (clogged or damaged) | Yes / No | |

Work Request Invoice - Public Works

| WOID | Department | Name of Requestor | Daytime Phone | Date of Request | Time of Request |
|-------|-----------------|-------------------|---------------|-----------------|-----------------|
| 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. Michael 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. Michael Park

Ditch Footage: Ø Baseball Fields

| 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"/> | |

Herman C. Michael Park

Pipe 1

DITCH INSPECTION CHECKLIST

Date: 3-7-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°51'56.51" W83°28'49.52"27"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 <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"/> | |

Herman C. Michael Park

DITCH INSPECTION CHECKLIST

Pipe 2

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'50.81"25"-W83°28'49.50"65"

Location: Herman C. Michael Park

Ditch Footage: Tennis Court

| 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

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 <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

Herman C. Michael Park
Culvert

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 <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

Herman C. Michael 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. Michael Park

Ditch Footage: Golf field

| 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

Herman C. Michael Park
Pipe 4

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 <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"/> | |

Herman C. Michael Park
Pipe 5

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

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 <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"/> | |

Herman C. Micheal Park
Pipe 6

DITCH INSPECTION CHECKLIST

Date: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'58.03" / W83°28'49.47" E

Location: Herman C. Micheal Park

Ditch Footage: Play ground

| 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"/> | |

Herman C. Michael Park

DITCH INSPECTION CHECKLIST

Pipe 7

Date: 3-7-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°51'57.36113"-W83°28'46.81205"Location: Herman C. Michael ParkDitch Footage: Baseball field

| 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

Herman C. McNeal Park

Pipe 8

Date: 3-7-2022Inspector(s): William RhoadsLocation/DescriptionID #: N33°51'55.49662" - W83°28'45.36356"Location: Herman C. McNeal ParkDitch Footage: Walk Way/Track

| 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

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 <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: 3-7-2022

Inspector(s): William Rhodes

Location/Description

ID #: N 33°52'28.92930" - W 83°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 <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"/> | |