

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/27/2022	1041 W. Greystone Ln	Need rip rap added at pipe head		14243	3/1/2022

## DITCH INSPECTION CHECKLIST

Date: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'58.26244"-W83°22'3.78261"

Location: 1840B Broadlands Dr. Watkinsville GA.

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

**DITCH INSPECTION CHECKLIST**Date: 1-27-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°52'59.35884"-W83°22'3.75654"Location: 1840C Broadlands Dr. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'59.49723"-W83°22'4.04832"

Location: 1861 Broadlands Dr. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'1.2491"-W83°22'3.52930"

Location: 1870 Broadlands Dr. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'3.97643"-W83°22'3.99969"

Location: 1901 Broadlands Dr. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'5.19821"-W83°22'4.48088"

Location: 1901B Broadlands Dr. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'7.34964"-W83°22'1.99051"

Location: 1031 E. Greystone Ln. Watkinsville GA.

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: 1-27-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'7.61889" - W83°22'2.16113"Location: 1031B E. Greystone Ln. 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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N 33° 53' 6.43957" - W 83° 22' 0.93343"

Location: 1031C E. Greystone Ln. Watkinsville GA.

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: 1-27-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°53'5.83996"-W83°22'0.53688"Location: 1050 E. Graystone Ln. Watkinsville GA.

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 Hw

## DITCH INSPECTION CHECKLIST

Date: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'7.23164" - W83°22'2.99309"

Location: 1012 E. Greystone Ln. Watkinsville GA.

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: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°53'6.44526"-W83°22'7.63422"

Location: 10411 W. Greystone Ln. Watkinsville GA.

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

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request										
14243	Road Department	Michael Weathers		1/27/2022	7:30 AM										
<b>Location of Request</b>															
1041 W. Greystone Ln															
Task	Date Completed														
Pipe Repair	3/1/2022														
Action for Task			Date of Action												
put rip rap around end of pipe			3/1/2022												
<u>Employee Hours and Cost</u>		# of Employees	Combined Hours	Cost of Action											
		4	4.00												
<u>Subcontractor Hours and Cost</u>															
<u>Equipment Hours and Cost</u>		Equipment	Hours	Equip Cost											
		D147 NEW FLAT BED	1.00												
		D494 DUMP TRUCK	1.00												
		D878 CAT MINI EXCAVATOR	1.00												
		D947 FORD FLATBED	1.00												
		G489 FORD	1.00												
<u>Materials Cost</u>	Material Name	Amount Used (Units)	Measured In	Material Cost											
	Rip-rap	4.00	ton												
<b>Employee Costs for this Task:</b> \$0.00															
<b>Subcontractor Costs for this Task:</b> \$0.00															
<b>Equipment Costs for this Task:</b> \$0.00															
<b>Materials Costs for this Task:</b> \$0.00															
<table border="1"> <tr> <td><b>Total All Employee Costs:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Total All Subcontractor Costs:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Total All Equipment Costs:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Total All Materials Costs:</b></td> <td>\$0.00</td> </tr> <tr> <td><b>GRAND TOTAL:</b></td> <td><b>\$0.00</b></td> </tr> </table>						<b>Total All Employee Costs:</b>	\$0.00	<b>Total All Subcontractor Costs:</b>	\$0.00	<b>Total All Equipment Costs:</b>	\$0.00	<b>Total All Materials Costs:</b>	\$0.00	<b>GRAND TOTAL:</b>	<b>\$0.00</b>
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<b>Total All Subcontractor Costs:</b>	\$0.00														
<b>Total All Equipment Costs:</b>	\$0.00														
<b>Total All Materials Costs:</b>	\$0.00														
<b>GRAND TOTAL:</b>	<b>\$0.00</b>														

## DITCH INSPECTION CHECKLIST

Date: 1-27-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N 33°53'6.71880" - W 83°22'9.63605"

Location: 1070 W. Greystone Ln. Watkinsville GA.

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"/>	