

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
2/4/2022	1320 Victoria Rd	Need to be regROUTED on the back side of structure.		14250	3/2/2022

DITCH INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.06434"-W83°23'22.17963"

Location: 1070 Williamsburg Pl. Watkinsville GA.

Ditch Footage: 142 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.36945"-W83°23.72865"

Location: 1060 Williamsburg Pl Watkinsonville GA.

Ditch Footage: 122 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.80094"-W83°23'23.82879"

Location: 1061 Williamsburg Pl Watkinsville GA.

Ditch Footage: 142 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.41423"-W83°23'25.21630"

Location: 1050 Williamsburg Pl Watkinsville GA.

Ditch Footage: 107 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'50.05481"-W83°23'25.30261"

Location: 1091 Williamsburg Pl Watkinsville GA.

Ditch Footage: 115 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.33508"-W83°23'26.48392"

Location: 1040 Williamsburg Pl Watkinsville GA.

Ditch Footage: 83 ft

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

DITCH INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.42496"-W83°23'27.13757"

Location: 1030 Williamsburg Pl Watkinsville GA.

Ditch Footage: 37 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.37681"-W83°23'28.72305"

Location: 1020 Williamsburg Pl. Watkinsville GA.

Ditch Footage: 126 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.74751"-W83°23'29.83027"

Location: 1010 Williamsburg Pl Watkinsville GA.

Ditch Footage: 67 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.92717"-W83°23'28.09511"

Location: 1021 Williamsburg Pl Watkinsville GA.

Ditch Footage: 212 ft

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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'50.35573"-W83°23'29.65967"

Location: 1021 B Williamsburg Pl. Watkinsville GA.

Ditch Footage: 122 ft

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	

CATCH BASIN INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'13.55730"-W83°22'45.17459"

Location: 1011 Westchester Ct. Watkinsonville 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

At Intersection of Westchester Ct. +
Victoria Rd.Date: 2-4-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'13.36531"-W83°22'45.06774"Location: 1320 Victoria Rd. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	Need to be regouted on the back side of structure.
"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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14250	Road Department	Michael Weathers		2/4/2022	7:30 AM
Location of Request					

1320 Victoria Rd

Task	Date Completed
Catch Basin Repair	3/2/2022

Action for Task	Date of Action
grouted around catch basin and curbing	3/2/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	3.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G771	1.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Mortar mix	1.00	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

CATCH BASIN INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'13.35712"-W83°22'44.76829"

Location: 1340 Victoria 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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'16.32173"-W83°22'46.08196"

Location: 1010 Westchester 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'12.79053"-W83°22'51.83591"

Location: 1030 Stratford 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'12.73799"-W83°22'51.81690"

Location: 1021 Stratford 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	

CATCH BASIN INSPECTION CHECKLIST

Date: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'9.49893"-W83°22'53.72084"

Location: 1241 Victoria 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: 2-4-2022

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°52'9.1979"-W83°22'53.62952"

Location: 1230 Victoria 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	