

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
2/3/2022	1081 Williamsburg Pl	Need to remove tree stump, dig out pipe	16	14290	3/7/2022
		Install rip rap at end of pipe			

DITCH INSPECTION CHECKLIST

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.66692"-W83°23'23.38163"

Location: 1030 Hancock Ct. Watkinsville GA.

Ditch Footage: 191 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.6944"-W83°23'21.36594"

Location: 1060 Hancock Ct. Watkinsville GA.

Ditch Footage: 164 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'57.14019"-W83°23'21.48314"

Location: 1041 Hancock Ct. 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.42902"-W83°23'19.53769"
 Location: 1060B Hancock Ct. Watkinsville GA.

Ditch Footage: 139 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	

DI

CATCH BASIN INSPECTION CHECKLIST

Date: 2-3-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°51'56.5131"-W83°23'27.20762"Location: 1420 Norton 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	

Culvert

DITCH INSPECTION CHECKLIST

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.78256"-W83°23'23.06812"

Location: 1030B Hancock Ct. Watkinsville GA.

Ditch Footage: 41 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.96631"-W83°23'19.58043"

Location: 1061 Hancock Ct. Watkinsville GA.

Ditch Footage: 137 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	

DITCH INSPECTION CHECKLIST

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'55.55785"-W83°23'17.50899"

Location: 1090 Hancock Ct. Watkinsville GA.

Ditch Footage: 152 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'56.88562"-W83°23'17.90469"

Location: 1071 Hancock Ct. Watkinsville GA.

Ditch Footage: 127 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'55.04439"-W83°23'19.66880"

Location: 1060 Prickel Ln. Watkinsville GA.

Ditch Footage: 146 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'53.57885"-W83°23'20.13358"

Location: 1050 Prickel Ln. Watkinsville GA.

Ditch Footage: 137 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'52.74969"-W83°23'20.71327"

Location: 1041 Prickel Ln. Watkinsville GA.

Ditch Footage: 379 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'52.20257"-W83°23'20.66883"

Location: 1030 Prickeat Ln. 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	

DITCH INSPECTION CHECKLIST

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'51.56333"-W83°23'21.40463"

Location: 1021 Prickel Ln. Watkinsville GA.

Ditch Footage: 117 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

Culvert

At Intersection of Williamsburg Pl & Perickel Ln.

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.39957"-W83°23'21.75456"

Location: 1081 Williamsburg Pl. Watkinsville GA.

Ditch Footage: 275 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)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Need to remove tree stump, Dig out Pipe, and install Rip-Rap at End of Pipe

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14290	Road Department	Michael Weathers		2/3/2022	7:30 AM

Location of Request

1081 Williamsburg Pl

Task

Pipe Cleaning

Date Completed

3/7/2022

Action for Task

removed stump, removed 16 tons of dirt from

Date of Action

3/7/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	20.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D147 NEW FLAT BED	4.00	
	D494 DUMP TRUCK	4.00	
	D878 CAT MINI EXCAVATOR	4.00	
	G489 FORD	4.00	

Materials Cost

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

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.51482"-W83°23'22.20602"

Location: 1021B Prickel Ln. Watkinsville GA.

Ditch Footage: 200 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: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'49.53602"-W83°23'21.07342"

Location: 1081B Williamsburg Pl. Watkinsville GA.

Ditch Footage: 69 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	

Spillway

DITCH INSPECTION CHECKLIST

Date: 2-3-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°51'48.76435"-W83°23'20.33148"

Location: 1081 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	