

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/18/2021	5770 Parkway Blvd (D12)	Structure needs to be properly placed		13951	12/20/2021
	5770 Parkway Blvd (2B)	Need to clean out silt from structure	8	13956	12/20/2021
		Should place SD2 Inlet sediment trap			
	5770 Parkway Blvd (6)	Need to remove silt inside of structure	6	13957	12/20/2021
	5770 Parkway Blvd (B)	Clean out silt from rip rap	32	13958	12/20/2021
	1240 Dowdy Rd (HW1)	Headwall/Culvert damage		13898	12/15/2021
		Replace rip rap			
	1280 Old Epps Bridge Rd	Need to replace rip rap at culvert		13967	12/21/2021
	1141 Dowdy Rd	Build up of silt		13899	12/15/2021
		Need to open up pipe		13915	12/15/2021
	1161 Dowdy Rd/Lynn Dr	Pipe need to be opened		13900	12/15/2021
	1153 Dowdy Rd	Siltation buildup need to be removed		13929	12/16/2021
		Pipe need to be replaced (concrete)		13959	12/20/2021
	1821 Dowdy Rd	Pipe needs to be opened		13901	12/15/2021
	1331 Dowdy Rd	Remove silt from structure		13934	12/17/2021
		Pipe needs to be unclogged			
	1335 Dowdy Rd	Remove buildup from structure		13935	12/17/2021
		Need to unclog pipe			
	5770 Parkway Blvd (A)	Need to backfill slope		13960	12/20/2021

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'24.04141" - W83°26'55.63988"

Location: 1182-1298 Parkway Blvd, Athens GA. 30606 (A)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'23.92474"-W83°25'56.09588"

Location: 5770 Parkway Blvd, Athens GA 30606 (B)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'23.34321" - W83°26'57.53693"

Location: 5770 Parkway Blvd. Athens GA 30606 (C)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'22.78389"-W83°26'57.35572"

Location: 5770 Parkway Blvd. Athens GA. 30606(D)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'23.39832" - W83°26'55.74510"

Location: 1183-1299 Parkway Blvd. Athens GA. 30606 (E)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N 33°55'21.59357" - W 83°26'59.56454"

Location: 5770 Parkway Blvd, Athens GA 30606 (1)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'21.31911"-W83°26'59.20327"

Location: 5770 Parkway Blvd Athens GA 30606 (2)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'18.41021" - W83°27'2.66341"

Location: 5770 Parkway Blvd. Athens GA. 30606 (3)

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

(DI)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'18.73154"-W83°27'2.69114"Location: 5770 Parkway Blvd. Athens GA. (DI)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes/ No <input checked="" type="radio"/>	
"No dumping" educational marker	Yes/ No <input checked="" type="radio"/>	
Trash or debris at inlet opening	Yes/ No <input checked="" type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes/ No <input checked="" type="radio"/>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes/ No <input checked="" type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes/ No <input checked="" type="radio"/>	

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'17.97180"-W83°27'2.11217"

Location: 5770 Parkway Blvd Athens GA 30606

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

(DI)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'17.98678" - W83°27'1.80201"Location: 5770 Parkway Blvd. Athens GA. 30606 (DI2)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Structure need to be properly placed.
"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
13951	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd

Task	Date Completed
Catch Basin Repair	12/20/2021

Action for Task	Date of Action
straightened up top	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'14.39119"-W83°27'5.66019"

Location: 5770 Parkway Blvd. Athens GA. 30606 (1A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes/No <input checked="" type="radio"/>	
"No dumping" educational marker	Yes/No <input checked="" type="radio"/>	
Trash or debris at inlet opening	Yes/No <input checked="" type="radio"/>	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes/No <input checked="" type="radio"/>	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes/No <input checked="" type="radio"/>	
Pipes (roots, damaged, flow impeded)	Yes/No <input checked="" type="radio"/>	

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'14.74562" - W83°27'6.31120"

Location: 5770 Parkway Blvd, Athens GA. 30606 (2B)

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)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Need to clean out silt from structure Should place (SD2) Inlet Sediment Trap.
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
13956	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd (2B)

Task	Date Completed
Pipe Cleaning	12/20/2021

Action for Task	Date of Action
removed 8 tons of silt from structure	12/20/2021

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
	D321 CAT EXCAVATOR	1.50	
	D493 DUMP TRUCK	1.50	
	G489 FORD	1.50	

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'13.20423" - W83°27'767541"

Location: 5770 Parkway Blvd. Athens GA 30606 (30)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'12.51249" - W83°27'8.68902"

Location: 5770 Parkway Blvd. Athens GA 30606 (4D)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'12.02555"-W83°27'8.40266"

Location: 5770 Parkway Blvd. Athens GA. 30606 (SE)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'11.50215" - W83°27'12.09345"

Location: 5770 Parkway Blvd, Athens GA 30606 (S)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'10.93427" - W83°27'11.69587"

Location: 5770 Parkway Blvd. Athens GA, 30606 (6)

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)	<input checked="" type="radio"/> Yes / No	Need to remove silt inside of structure.
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
13957	Road Department	Michael Weathers		12/20/2021	7:30 AM

Location of Request

5770 Parkway Blvd (6)

Task	Date Completed
Catch Basin Cleaning	12/20/2021

Action for Task	Date of Action
removed 6 tons of silt from structure	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	2.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

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

CATCH BASIN INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'11.17025" - W83°27'12.67129"

Location: 5770 Parkway Blvd. Athens GA. 30606(7)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N 33°55'10.61765" - W 83°27'12.35173"

Location: 5770 Parkway Blvd. Athens GA. 30606 (8)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'8.58027"-W83°27'15.35860"

Location: 5770 Parkway Blvd. Athens GA 30606 (9)

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°55'8.21513" - W83°27'14.53505"

Location: 5770 Parkway Blvd. Athens GA 30606 (10)

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

(DI)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**GPS Point Name: N33°55'8.35510"-W83°27'14.31054"Location: 5770 Parkway Blvd. Athens GA. 30606 (DI)

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

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'12.97464" - W83°27'6.76494"

Location: 5770 Parkway Blvd. Athens GA. 30606 (B)

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	<input checked="" type="radio"/> Yes / No	Clean out silt from Rip-Rap
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13958	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd (B)

Task	Date Completed
Pipe Cleaning	12/20/2021

Action for Task	Date of Action
removed 32 tons of silt from pipe and ditch	12/20/2021

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
	D321 CAT EXCAVATOR	1.50	
	D494 DUMP TRUCK	1.50	
	G489 FORD	1.50	

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

(HW)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°54'56.13179" - W83°26'28.60566"Location: 1240 Dowdy Rd., Athens GA 30606 (HW1)

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)	<u>Yes</u> / No	Head wall/Culvert Replace Rip-Rap

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13898	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1240 Dowdy Rd

Task	Date Completed
Catch Basin Cleaning	12/15/2021

Action for Task	Date of Action
inspected headwall, replaced rip rap	12/15/2021

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

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford		

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

(HW2)

Date: 11-18-2021Inspector(s): William Rhodes**Location/Description**ID #: N33°54'56.34903" - W83°26'27.88816"Location: 1280 Old Epps Bridge Rd.

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	<u>Need to replace Rip-Rap @ Culvert.</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13967	Road Department	Michael Weathers		12/21/2021	7:30 AM
Location of Request					

1280 Old Epps Bridge Rd

Task	Date Completed
Ditch Repair	12/21/2021

Action for Task	Date of Action
placed rip rap in bottom of ditch on exit end o	12/21/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

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

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'55.67509" - W83°26'27.56318"

Location: 1240 Dowdy Rd. Athens GA 30606

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'54.4014" - W83°26'25.50737"

Location: 1141 Dowdy Rd., Athens GA. 30606

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	<input checked="" type="radio"/> Yes / No	Build up of Silt
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / No	
Pipes/Cross Culverts (clogged or damaged)	<input checked="" type="radio"/> Yes / No	Need to open up pipe

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13899	Road Department	Michael Weathers		12/15/2021	7:30 AM

Location of Request

1141 Dowdy Rd

Task

Pipe Cleaning

Date Completed

12/15/2021

Action for Task

removed 1/2 ton of silt from pipe

Date of Action

12/15/2021

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

1.00

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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G266 Ford

0.50

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13915	Road Department	Michael Weathers		12/15/2021	7:30 AM

Location of Request

1141 Dowdy Rd

Task

Pipe Repair

Date Completed

12/15/2021

Action for Task

opened end of pipe

Date of Action

12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'53.22654"-W83°26'24.35164"

Location: Lynn Dr. Athens GA 30606

+
1161 Powdy Rd.

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)	<u>Yes</u> / No	<u>Pipe need to be opened</u>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13900	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1161 Dowdy Rd

Task	Date Completed
Pipe Repair	12/15/2021

Action for Task	Date of Action
repaired end of pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'51.96646"-W83°26'23.29351"

Location: 1153 Dowdy Rd. Athens GA. 30606

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	<input checked="" type="radio"/> Yes <input type="radio"/> No	Siltation buildup need to be removed
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	Pipe need to be replaced. (Concrete)

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13959	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

1153 Dowdy Rd

Task	Date Completed
Pipe Repair	12/20/2021

Action for Task	Date of Action
inspected driveway pipe, broken at top of pip	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

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

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13929	Road Department	Michael Weathers		12/16/2021	7:30 AM
Location of Request					

1153 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/16/2021

Action for Task	Date of Action
cleaned ends of pipe, removed 8 tons of silt	12/16/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D321 CAT EXCAVATOR	4.00	
	D494 DUMP TRUCK	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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'50.84767"-W83°26'22.47992"

Location: 1181 Dowdy Rd. Athens GA. 30606

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'49.55344" - W83°26'20.65627"

Location: 1201 Dowdy Rd. Athens GA.

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>	

DITCH INSPECTION CHECKLIST

Date: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'48.19556" - W83°26'18.90711"

Location: 1211 Dowdy Rd. Athens GA.

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'44.52636"-W83°26'12.82616"

Location: ~~1821~~ 1821 Dowdy Rd. Athens GA.

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	<i>Pipe need to be opened</i>

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13901	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1821 Dowdy Rd

Task	Date Completed
Pipe Repair	12/15/2021

Action for Task	Date of Action
opened end of pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N 33°54'41.76373"-W 83°26'7.50800"

Location: 1331 Powdy Rd. Athens GA.

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	<input checked="" type="radio"/> Yes / No	Remove silt from structure.
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 / No	Pipe need to be unclogged.

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13934	Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					

1331 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/17/2021

Action for Task	Date of Action
removed 8 tons of silt from pipe and ditch	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	8.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'41.03975"-W83°26'6.74164"

Location: 1335 Dowdy Rd. Athens GA.

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	<input checked="" type="radio"/> Yes <input type="radio"/> No	Remove buildup from structure.
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 unclog pipe

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13935	Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					

1335 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/17/2021

Action for Task	Date of Action
removed 6 tons of silt from pipe and ditch	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'39.89045"-W83°26'6.08492"

Location: 1361 Dewey Rd Athens GA

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°54'38.61907" - W83°26'5.25916"

Location: 1371 Dowdy Rd. Athens, GA.

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: 11-18-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°55'13.29708" - W83°27'7.61859"

Location: 5770 Parkway Blvd. Athens, GA. 30606 (A)

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No <input type="radio"/>	need to back fill slope
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"/>	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13960	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd (A)

Task	Date Completed
Ditch Repair	12/20/2021

Action for Task	Date of Action
straightened out ditch, moved around rip rap	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	2.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

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