

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
11/29/2021	1251 Tall Oaks Rd	Pipe damaged- repair or replace		13902	12/15/2021
	1291 Julian Dr	Pipe needs to be unclogged	0.5	13903	12/15/2021
	1811 Julian Dr	Need to remove silt	1	13904	12/15/2021
		Pipe needs to be unclogged			
	1020 Deerbrook Ct	Pipe damaged and need unclogged	0.5	13905	12/15/2021
	1621 Julian Dr	Pipe needs to be unclogged	1	13906	12/15/2021
	1550 Julian Drive	Pipe needs to be unclogged	0.5	13907	12/15/2021
	1471 Julian Dr	Pipe needs to be unclogged	8	14069	1/19/2022
	1401 Julian Dr	Pipe needs to be opened		13908	12/15/2021
	1300 Julian Dr	Pipe needs to be opened		14070	1/19/2022

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'19.80679"-W83°29'58.56151"

Location: 1081 Tall Oaks Rd. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

### Location/Description

ID #: N33°55'17.45663"-W83°29'56.08136"

Location: 1101 Tall Oak Rd., Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'17.30146" - W83°29'55.54074"

Location: 1111 Tall Oaks Rd., WatKinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'16.62176"-W83°29'53.15874"

Location: 1131 Tall Oaks Rd., Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'15.94071"-W83°29'50.93940"

Location: 1141 Tall Oaks Rd., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'12.58869"-W83°29'38.77866"

Location: 1251 Tall Oaks Rd., Watkinsville, 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 / No	<i>Pipe damaged &amp; need to be repaired or replaced.</i>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13902	Road Department	Michael Weathers		12/15/2021	7:30 AM

## Location of Request

1251 Tall Oaks Rd

Task	Date Completed
Pipe Repair	12/15/2021

Action for Task	Date of Action
repaired damaged 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'21.55561"-W83°30'0.06978"

Location: 1271 Julian Pl. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'23.26195"-W83°29'59.41397"

Location: 1291 Julian Dr. Watkinsville, 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 unclogged</i>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13903	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1291 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'23.67828"-W83°29'58.85035"

Location: 1280 Julian Dr. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'25.33295"-W83°29'57.41806"

Location: 1321 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'24.61284"-W83°29'57.87049"

Location: 1300 Tullam Dr. Watkinsville, 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	<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
14070	Road Department	Michael Weathers		1/19/2022	7:30 AM
Location of Request					

1300 Julian Drive

Task	Date Completed
Pipe Repair	1/19/2022

Action for Task	Date of Action
removed 1/2 ton of debris from ends of pipe,	1/19/2022

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
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G771	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'25.42386"-W83°29'56.46074"

Location: 1320 Tullam Pl. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.22702"-W83°29'54.42377"

Location: 1361 Julian Dr. Wadkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.01903"-W83°29'54.80080"

Location: 1840 Julian Dr. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'28.79631"-W83°29'54.96828"

Location: 1811 Julian Dr., Watkinsville, 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	<i>Need to remove siltation buildup</i>
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	<i>Pipe need to be unclogged</i>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13904	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1811 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1 ton of silt and debris from ends of	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'29.99800"-W83°29'55.70314"

Location: 1810 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'30.41584"-W83°29'55.33832"

Location: 1791 Julian Dr., WatKinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'31.69866"-W83°29'55.83007"

Location: 1771 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'32.95160" - W83°29'57.42486"

Location: 1800 Julian Dr., Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'34.60921"-W83°29'56.51317"

Location: 1751 Julian Dr, Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'35.28867" - W83°29'56.40293"

Location: 1731 Julian Dr. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'37.55963"-W83°29'55.88460"

Location: 1730 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'39.37000"-W83°29'55.40775"

Location: 1701 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'39.42927"-W83°29'54.93658"

Location: 1701 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'40.53632"-W83°29'55.05598"

Location: 1681 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'41.04898"-W83°29'55.49136"

Location: 1700 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'42.44800"-W83°29'55.39862"

Location: 1690 Watkinsville GA,  
Julian Dr.

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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'42.55260"-W83°29'55.19524"

Location: 1651 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'45.21591" - W83°29'53.92997"

Location: 1001-1099 Peckbrook Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'45.30660"-W83°29'54.28388"

Location: 1670 Julian Dr. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'46.54011"-W83°29'55.28225"

Location: 1021 Deerbrook Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'47.12132"-W83°29'55.09876"

Location: 1020 Deerbrook Ct Watkinsville 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 / No	<u>Pipe damaged and need unclogging</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13905	Road Department	Michael Weathers		12/15/2021	7:30 AM
<b>Location of Request</b>					

1020 Deerbrook Ct

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from pipe, straight	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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'47.69533"-W83°29'55.03583"

Location: 1030 Deerbrook Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'47.87601"-W83°29'55.70800"

Location: 1040 Deerbrook Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'44.73334"-W83°29'52.72135"

Location: 1640 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'<sup>44</sup>4.52571"-W83°29'52.12295"

Location: 1621 Julian Dr., Watkinsville 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	<u>Pipe need to be unclogged</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13906	Road Department	Michael Weathers		12/15/2021	7:30 AM

## Location of Request

1621 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1 ton of debris from 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'44.19660"-W83°29'48.34764"

Location: 1620 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'43.88521"-W83°29'48.81659"

Location: 1601 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'43.95028"-W83°29'47.16362"

Location: 1610 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'43.90651"-W83°29'46.82722"

Location: 1590 Julian Dr, WatKinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'42.68650"-W83°29'45.70946"

Location: 1581 Julian Pk, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'42.05693"-W83°29'44.59454"

Location: 1570 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'41.68827"-W83°29'44.67935

Location: 1561 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'40.43177"-W83°29'43.68218"

Location: 1550 Julian Dr. Watkinsville 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 / No	<u>Pipe need to be unclogged</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13907	Road Department	Michael Weathers		12/15/2021	7:30 AM

## Location of Request

1550 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from 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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'39.68383"-W83°29'43.81246"

Location: 1551 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'38.00299"-W83°29'42.90833"

Location: 1540 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.98515"-W83°29'42.62094"

Location: 1520 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'34.39636"-W83°29'42.78919"

Location: 1481 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'32.73790"-W83°29'42.97295"

Location: 1471 Julian Dr., Watkinsville 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 / No	<u>Pipe need to be unclogged</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14069	Road Department	Michael Weathers		1/19/2022	7:30 AM
Location of Request					

1471 Julian Drive

Task	Date Completed
Ditch Repair	1/19/2022

Action for Task	Date of Action
removed 8 tons of silt from ditch and pipe, se	1/19/2022

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	4.50	
	D321 CAT EXCAVATOR	4.50	
	D494 DUMP TRUCK	4.50	
	D673 REMICO STRAW BLOWER	4.50	
	G140 FORD	4.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Seed	10.00	pounds	
	Straw	6.00	bales	

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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'31.89639"-W83°29'42.70699"

Location: 1470 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'30.94655"-W83°29'43.23604"

Location: 1441 Julian Dr, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'29.08370"-W83°29'43.73429"

Location: 1440 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°53'28.10484"-W83°29'44.38665"

Location: 1430 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'28.86502"-W83°29'45.39127"

Location: 1421 Julian Rd, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'37.08198" - W83°29'54.75674"

Location: 1090 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.53850"-W83°29'53.17428"

Location: 1080 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.18755"-W83°29'52.80665"

Location: 1081 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.25270"-W83°29'51.26443"

Location: 1060 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'33.33825"-W83°29'49.20801"

Location: 1020 Julian Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'35.04700"-W83°29'49.21452"

Location: 1010 Julian Ct. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.60993"-W83°29'47.35971"

Location: 1030 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.58062"-W83°29'47.05884"

Location: 1031 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'36.77954"-W83°29'45.75638"

Location: 1011 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'37.20533"-W83°29'45.20839"

Location: 1010 Julian Crossing, Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'37.13525" - W83°29'43.68938"

Location: 1011 Julian Crossing, WatKinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N 33°55'27.83395" - W 83°29'46.20811"

Location: 1420 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.69594"-W83°29'46.63874"

Location: 1420 Julian Dr. Watkinsville, 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.79176"-W83°29'47.58000"

Location: 1401 Julian Dr., Watkinsville 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 / No	<u>Pipe need to opened</u>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13908	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1401 Julian Drive

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
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# DITCH INSPECTION CHECKLIST

Date: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.31758"-W83°29'48.87586"

Location: 1390 Tullan Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'27.21642"-W83°29'49.82290"

Location: 1391 Julian Dr., Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'26.87008"-W83°29'51.51795"

Location: 1381 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'26.83320"-W83°29'51.41669"

Location: 1380 Julian Dr. Watkinsville 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: 11-29-2021

Inspector(s): William Rhodes

## Location/Description

ID #: N33°55'26.14536"-W33°29'53.49578"

Location: 1360 Julian Dr. Watkinsville 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	