

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
1/26/2022	1181B Broadlands Dr	Needs backfilling and rip rap added		14239	3/1/2022
	1650B Broadlands Dr	Need to be cleaned out	3	14240	3/1/2022
	1801 Broadlands Dr	Need to dig out pipe for proper flow		14241	3/1/2022

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'19.75474"-W83°22'51.55452"

Location: 1101C Broadlands Dr. Watkinville 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'20.07046"-W83°22'45.33891"

Location: 1161 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'19.86622"-W83°22'42.31267"

Location: 1181 Broadlands 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	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'19.86556"-W83°22'42.88749"

Location: 1181B Broadlands Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	Need Backfilling & Rip-Raps Added
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	

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14239	Road Department	Michael Weathers		1/26/2022	7:30 AM
Location of Request					

1181B Broadlands Drive

Task	Date Completed
Pipe Repair	3/1/2022

Action for Task	Date of Action
backfilled crossover, put rip rap in ditch	3/1/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	1.00	
	D947 FORD FLATBED	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	1.00	Ton	
	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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'19.69628"-W83°22'40.37829"

Location: 1211 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'20.31776"-W83°22'33.61334"

Location: 1320 Broadlands Dr. Watkinsville GA.

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

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'22.53361"-W83°22'31.71101"

Location: 1281 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'25.07990"-W83°22'28.86542"

Location: 1020 Scotland Bend 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'27.49585"-W83°22'25.24214"

Location: 1381 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'28.89264"-W83°22'21.46735"

Location: 1421 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'29.25895"-W83°22'20.94665"

Location: 1421B Broadlands Dr. Watkinville 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'29.80181"-W83°22'18.21410"
Location: 1421 C Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'30.82362"-W83°22'15.90196"

Location: 1471 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'31.81466"-W83°22'13.99685"

Location: 1471B Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'35.47262"-W83°22'12.31053"

Location: 1561 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'38.18745"-W83°22'10.73584"

Location: 1580 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'42.02950"-W83°22'5.59539"

Location: 1640 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'42.8654"-W83°22'3.79366"

Location: 1640B Broadlands 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	

Culvert

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'45.69949"-W83°22'1.21777"

Location: 1650 Broadlands 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	

CB

CATCH BASIN INSPECTION CHECKLIST

Date: 1-26-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'45.65899" - W83°22'1.14151"Location: 16503 Broadlands Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes <input checked="" type="radio"/> No	
"No dumping" educational marker	Yes <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	<input checked="" type="radio"/> Yes / No	<i>Need to be cleaned out.</i>
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
14240	Road Department	Michael Weathers		1/26/2022	7:30 AM
Location of Request					

1650B Broadlands Drive

Task	Date Completed
Catch Basin Cleaning	3/1/2022

Action for Task	Date of Action
removed 3 tons of debris from catch basin an	3/1/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	1.00	
	D494 DUMP TRUCK	1.00	
	D878 CAT MINI EXCAVATOR	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

Spillway & Pitch

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'42.20243"-W83°21'54.00065"

Location: 1060 Forest 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'42.66751"-W83°21'54.94405"

Location: 1050 Forest 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'47.70281"-W83°22'0.78175"

Location: 1700 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'49.43350"-W83°21'54.39924"

Location: 1060 Riverside 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'50.14798"-W83°21'53.54970"

Location: 1061 Riverside 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'50.27321"-W83°21'52.43373"

Location: 1080 Riverside 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'51.75332"-W83°21'52.64796"

Location: 1081 Riverside 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'50.16226"-W83°22'1.56868"

Location: 1701 Broadlands 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	

Spillway

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'50.43365"-W83°22'7.55886"

Location: 1040 Hannay 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

Hannay Ct Side

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'51.82538"-W83°22'5.10258"

Location: 1801 Broadlands Dr. Watkinsville GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes/No	
Vegetation maintained to capture sediment	Yes/No	
Debris (litter, branches, brush, etc.)	Yes/No	
Excessive siltation buildup	Yes/No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes/No	
Pipes/Cross Culverts (clogged or damaged)	Yes/No	Need to dig out pipe for proper flow.

Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
14241	Road Department	Michael Weathers		1/26/2022	7:30 AM

Location of Request

1801 Broadlands Drive

Task	Date Completed
Stormwater Inspections	3/1/2022

Action for Task	Date of Action
inspected, going to address at a later date	3/1/2022

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	2.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	0.50	
	D494 DUMP TRUCK	0.50	
	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

DITCH INSPECTION CHECKLIST

Date: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'57.28542"-W83°22'4.26870"

Location: 1841 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'57.41385"-W83°22'3.96329"

Location: 1840 Broadlands 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: 1-26-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'53.84433"-W83°22'3.49277"

Location: 1801B Broadlands 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	