

DATE	LOCATION	WORK TO BE DONE	TONS	WORK ORDER #	DATE COMPLETED
12/9/2021	1631 Spartan Lane	Need rip rap in location		13966	12/21/2021

CBI

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'54.75240"-W83°24'31.59502"

Location: 1011 Spartan Ln. Athens GA,

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

(CB2)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'55.60271"-W83°24'29.51954"

Location: 1011 Spartan Ln., Athens GA.

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

(CB3)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'55.74503"-W83°24'28.24687"

Location: 1040 Spartan Ln. Athens GA.

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

DITCH INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'55.29595" - W83°24'23.65302"

Location: 1060 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'53.10101"-W83°24'20.34909"

Location: 1130 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'51.10840"-W83°24'16.86679"

Location: 1160 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'51.36620"-W83°24'16.30456"

Location: 1131 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'51.01254"-W83°24'15.47254"

Location: 1180 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'51.84122"-W83°24'13.27867"

Location: 1161 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'51.98262" - W83°24'11.91887"

Location: 1210 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'52.37868"-W83°24'8.42854"

Location: 1250 Spartan Ln, 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	

(CB5)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'52.5215"-W83°24'7.51870"

Location: 1201 Spartan Ln. Athens GA.

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

(CB6)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'51.63196"-W83°24'6.58849"

Location: 1279 Spartan Ln. Athens GA.

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

DITCH INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'50.11198"-W83°24'5.56153"

Location: 1270 Spartan Ln., 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	

(CB6)

CATCH BASIN INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

GPS Point Name: N33°53'50.19889"-W83°24'4.90329"

Location: 1289 Spartan Ln., Athens GA.

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

DITCH INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'47.01551"-W83°24'1.66786"

Location: 1330 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'45.58664"-W83°23'58.68408"

Location: 1330 B Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'39.59521"-W83°23'53.81584"

Location: 1431 Spartan Ln. Athens GA.

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

Culvert Head

DITCH INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'38.78514"-W83°23'53.75092"

Location: 1431B Spartan Ln. 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	

Culvert End

DITCH INSPECTION CHECKLIST

Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'38.91465"-W83°23'54.07994"

Location: 1430 Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'37.40498" - W83°23'54.29010"

Location: 1430 B Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'36.65948"-W83°23'54.26142"

Location: 1450 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'35.34472"-W83°23'54.03525"

Location: 1451 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'34.46836"-W83°23'54.49118"

Location: 1470 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'29.05355"-W83°23'54.12339"

Location: 1520 Spartan Ln. 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'28.17287"-W83°23'53.83402"

Location: 1540 Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'27.42088"-W83°23'53.09529"
Location: 1571 Spastan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'24.30461" - W83°23'53.69762"

Location: 1560 Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'24.28250"-W83°23'53.19878"

Location: 1591 Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'22.44075"-W83°23'54.19407"

Location: 1590 Spartan Ln., 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: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'21.41417"-W83°23'53.75414"

Location: 1601 Spartan Ln. 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

Culvert Head



Date: 12-9-2021

Inspector(s): William Rhodes

Location/Description

ID #: N33°53'18.65989" - W83°23'54.61556"

Location: 1631 Spartan Ln. Athens GA.

Inspection Items	Maintenance Required?	Comments/Follow-up
Proper slope	Yes <input checked="" type="radio"/> No	
Vegetation maintained to capture sediment	<input checked="" type="radio"/> Yes / No	Red Rip-Rap in location
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
13966	Road Department	Michael Weathers		12/21/2021	7:30 AM

Location of Request

1631 Spartan Ln

Task	Date Completed
Ditch Repair	12/21/2021

Action for Task	Date of Action
straightened out ditch, put rip rap around driv	12/21/2021

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	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	1.00	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