

MS4 Ditch Inspection and Maintenance

The Road Superintendent looks at every ditch on every county road at least one time (usually more) per year as part of routine maintenance and mowing. There is not direct documentation of the inspection itself; however the software used by the road department tracks the maintenance and repair activities based on man-hours and that documentation is provided below.

MOWING	
<u>Date</u>	<u>Man-Hours</u>
4/25/2016	2
4/29/2016	7
5/16/2016	7
5/18/2016	6.5
5/25/2016	4
6/14/2016	4
6/30/2016	3
7/4/2016	15
7/6/2016	9
7/19/2016	4
7/20/2016	5
7/21/2016	7
7/26/2016	2.5
8/16/2016	7.5
8/30/2016	13
8/31/2016	7
9/1/2016	6
9/6/2016	13
9/8/2016	7
9/23/2016	14
9/29/2016	13
9/30/2016	3
10/3/2016	14
10/11/2016	65
10/12/2016	7.5
11/15/2016	2
TOTAL	248

SHOULDER/DITCH REPAIR	
<u>Date</u>	<u>Man-Hours</u>
1/4/2016	3
1/6/2016	21
1/7/2016	37.5
1/20/2016	25.5
1/25/2016	14
2/1/2016	30

MS4 Ditch Inspection and Maintenance

2/2/2016	8
2/9/2016	3
2/12/2016	25.5
2/26/2016	14
3/1/2016	10.5
3/17/2016	12.5
3/18/2016	27.5
3/21/2016	67.5
3/23/2016	84.5
3/24/2016	12
4/4/2016	45
4/5/2016	45
4/6/2016	41.5
4/14/2016	8
4/15/2016	20.5
4/26/2016	14
4/27/2016	186
5/2/2016	15
5/10/2016	12
5/12/2016	46
5/18/2016	21
5/19/2016	10
6/7/2016	13.5
6/8/2016	13.5
6/9/2016	28
6/10/2016	43
6/15/2016	22.5
6/16/2016	22.5
7/5/2016	35
7/6/2016	38
7/13/2016	30
7/18/2016	36
7/28/2016	4.5
8/2/2016	5
8/4/2016	4
8/5/2016	22
8/17/2016	30
8/26/2016	108
9/7/2016	7.5
9/16/2016	60
9/20/2016	20
9/26/2016	42
10/19/2016	14
11/3/2016	147
11/8/2016	66
11/10/2016	42
11/17/2016	6

MS4 Ditch Inspection and Maintenance

11/28/2016	12
12/21/2016	15
TOTAL	1747

DEBRIS REMOVAL	
<u>Date</u>	<u>Man-Hours</u>
1/20/2016	4
1/26/2016	17.5
2/9/2016	9.5
2/18/2016	7.5
2/24/2016	37.5
2/25/2016	17.5
3/2/2016	25.5
3/3/2016	4.5
3/15/2016	3
3/16/2016	3
4/8/2016	4.5
4/14/2016	4
4/21/2016	8
5/2/2016	12
5/11/2016	1
5/19/2016	10
6/2/2016	10
6/13/2016	1
6/14/2016	5
6/28/2016	20
6/29/2016	48.5
6/30/2016	6.5
7/6/2016	2
7/7/2016	10
7/20/2016	16.5
7/22/2016	24
7/28/2016	6
7/29/2016	3
8/1/2016	4.5
8/8/2016	50.5
8/15/2016	10
8/17/2016	10
8/18/2016	17.5
8/19/2016	7.5
8/22/2016	29
8/29/2016	4
8/30/2016	4
9/1/2016	1.5
9/12/2016	9

MS4 Ditch Inspection and Maintenance

9/13/2016	4.5
9/15/2016	8
9/19/2016	12
9/21/2016	4.5
10/3/2016	18
10/24/2016	11.5
11/16/2016	17.5
11/18/2016	3
12/14/2016	3.5
12/16/2016	52
12/30/2016	10.5
TOTAL	614