

**Detention Pond Inspection Checklist - County Owned**

**Oconee County Public Works**  
Storm Water Management

Inspection Form Number:

DATE: 5-3-18

INSPECTED BY: Amy Morrison

LOCATION / ID#: Government Annex

ITEMS INSPECTED	Acceptable	Needs Immediate Correction	Emerging Problem	Comments	Date Corrected
Grass maintained & mowed	✓				
Area free of trash & debris	✓				
Embankment free of woody vegetation	✓				
Condition of dam	✓				
Condition of emergency spillway	✓				
Erosion or sedimentation around basin	✓				
Up & downstream channel conditions	✓				
Obstruction of inlet or outlet devices	✓				
Storage capacity affected by sedimentation	✓				
Condition of inlet & outlet pipes	✓				

Inspected by Public Works Road Inspector:  
Randy Dillard

**ROADWAY INVENTORY & CONDITION INDEX WORKSHEET, FEB 2018**

Road Name	Beginning	Ending	Lngh	ROW
			Miles	Width
Acorn Court	Travis Drive	Cul de-sac 70x70	0.19	50
Acorn Creek Court	Persimmon Creek Dr.	Cul de-sac 90x90	0.10	50
Adams Road	SR 186	Dead End	0.29	30
Aiken Road	Dials Mill Road	Burson Ave	1.26	80
Allegheny Lane	Mars Hill Road	McFalls Ct	0.41	
Allen's Way	New High Shoals Rd	Cul-de-sac	0.23	60
Allgood Road	Dead End	Cul de-sac 60x60	0.72	64
Alpine Court	Kings Mill Run	Cul de-sac 60x60	0.05	50
Amenity Circle			0.29	
Andy's Way	Matt's Way	Cul-de-sac 90x90	0.20	60
Anne Drive	Chestnut Hill Road	Beverly Drive	0.06	50
Antioch Church Road	Colham Ferry Road	SR 15	4.10	80
Apache Road	Arrowhead Road	Cul de-sac 60x60	0.07	50
Apalachee Downs Dr.	Ridgeway Road	Cul de-sac 90x90	0.45	60
Apalachee Trace	Lane Creek Drive	Cul de-sac 90x90	0.30	50
Apple Valley Way	Pebble Creek Way	Cul-de-sac 90x90	0.15	
Arden Court	Brookhaven Drive	Cul-de-sac 90x90	0.07	50
Arizona Bend	Julian Drive	Arizona Bend	0.75	50
Arrowhead Road	Hog Mountain Road	Arrowhead Road	0.51	64
Ashford Road	McRees Gin Road	Cul de-sac 60x60	0.68	60
Ashland Drive	SR 53	Ashland Drive	0.94	60
Ashwood Lane	Wild Azalea Lane	Crystal Hills Drive	0.11	50
Astondale Road - A	SR 15	City Limits	3.92	100
Astondale Road - B	City Limits	US 441	0.48	
Atlanta Hwy	Barrow County Line	Clarke Co. Line	2.67	
Autumn Glen Drive	Autumn Glen Trail	Shagbark Way	0.21	60
Autumn Glen Trail	Autumn Glen Drive	cul de sac	0.19	60
Autumn Glen Way	Rocky Branch Rd	Autumn Glen Dr	0.06	80
Avalon Circle	Avalon Drive	Same	0.06	
Avalon Court	Avalon Drive	Turnaround	0.13	
Avalon Drive	Lenru	Cul-de-sac 90x90	0.36	
Aycock Road	Snows Mill Road	Rays Church Road	2.07	80
Barber Creek Drive	Mars Hill Road	Turnaround	0.29	50
Barber Creek Road	SR 53	Barrow County Line	1.91	60-80
Barkwood Drive	Fernwood Drive	Ferncreek Drive	0.28	60
Barnett Drive	Barnett Shoals Road	Barnett Place	0.12	50
Barnett Place	Barnett Ridge	Dead End	0.17	50

<b>Barnett Ridge</b>	Barnett Shoals Road	Cul de-sac 50x50	0.72	60
<b>Barnett Shoals Rd - A</b>	McRees Mill Road	Oconee River Bridge	0.79	60-100
<b>Barnett Shoals Rd - B</b>	Oconee River Bridge	Bob Godfrey Road	1.08	60-100
<b>Barnett Shoals Rd - C</b>	SR 15	City Limits	1.03	
<b>Barnett Shoals Rd - D</b>	City Limits	McRees Mill Road	3.05	
<b>Baxter Court</b>	SR 53	Cul de-sac 90x90	0.42	50
<b>Beechnut Lane</b>	Elder Mill Road	Cul de-sac 60x60	0.60	50
<b>Bell Road-A</b>	Tall Oaks Road	Cul de-sac 40X40	0.16	40-50
<b>Bell Road-B</b>	Mars Hill Road	Dead End	0.35	40-50
<b>Belmont Road</b>	Bob Godfrey Road	Oglethorpe Co Line	0.55	80
<b>Bent Creek Road</b>	Laurel Pointe	Hodges Mill Road	0.83	50
<b>Bent Tree Lane</b>	Whippoorwill Road	Bent Tree Place	0.33	60
<b>Bent Tree Point</b>	Cul-de-sac	Cul-de-sac	0.08	60
<b>Beverly Drive</b>	Nona Drive	Beverly Drive	0.94	50
<b>Birchmore Drive</b>	Daniells Bridge Road	Creekshore Drive	0.24	64
<b>Bishop Farms Pkwy</b>	SR 53	Dead End	0.42	80
<b>Bishop Frms Pkwy S</b>	New High Shoals Rd	Cul de-sac 90x90	0.52	80
<b>Bishop Point</b>	Lakewood Drive	Cul-de-sac 90x90	0.10	
<b>Blue Beech Pointe</b>	Willow Ridge	Cul de-sac 90x90	0.07	50
<b>Bluestem Way</b>	Fairfield Avenue	Cul de-sac 60x60	0.13	50
<b>Bob Godfrey Road</b>	Barnett Shoals Road	Oglethorpe Co Line	2.05	80
<b>Bobwhite Court</b>	Arizona Bend	Cul de-sac 90x90	0.05	50
<b>Bonnet Creek Lane</b>	Bent Tree Lane	Cul-de-sac 90x90	0.06	
<b>Bonnet Point Lane</b>	Bent Tree Lane	Cul-de-sac 90x90	0.03	
<b>Boulder Ridge Lane</b>	Boulder Springs Drive	Turnaround	0.25	
<b>Boulder Springs Dr.</b>	New High Shoals Rd	Turnaround	0.43	
<b>Bouldercrest Circle</b>	Hog Mountain Road	Hog Mountain Road	1.02	40,50
<b>Bouldercrest Court</b>	Bouldercrest Circle	Cul de-sac 40x40	0.03	50
<b>Bowman Way</b>	Robin Hood Road	Cul de-sac 50x50	0.06	50
<b>Bracken Court</b>	Fern Hill Road	Cul-de-sac 90x90	0.12	
<b>Bradford Place</b>	Union Church Road	Cul de-sac 90x90	0.20	50
<b>Bradham Drive</b>	Mars Hill Road	Burr Harris Road	0.19	50
<b>Brady Way</b>	Downs Creek Drive	Cul de-sac 65x65	0.09	60
<b>Bramblewood Way</b>	Timber Ridge Road	Cul de-sac 90x90	0.06	50
<b>Branch Farm Pointe</b>	Rocky Brnch Fms Dr	Cul de-sac 90x90	0.11	50
<b>Branch Road</b>	US 441	End Pavement	1.24	60
<b>Briar Lakes Court</b>	Briar Lakes Road	Cul de-sac 60x60	0.26	64
<b>Briar Lakes Road</b>	Mars Hill Road	Driveway	0.21	64
<b>Briarwood Trail</b>	Bouldercrest Circle	Bouldercrest Circle	0.23	50
<b>Bridge Water Creek</b>	New High Shoals Rd	Turnaround	0.27	50
<b>Bridlegate Drive</b>	Astondale Road	Cul de-sac 90x90	0.61	50
<b>Brittain Estates Drive</b>	Simonton Bridge Rd	Dead End	0.77	50
<b>Broadlands Drive A</b>	Simonton Bridge Rd	Station Drive	0.44	64
<b>Broadlands Drive B</b>	Station Drive	Greystone Lane	1.27	64
<b>Brockton Court</b>	Mars Hill Road	Cul de-sac 90x90	0.06	50
<b>Brookfield Drive</b>	Simonton Bridge Rd	Mountain Laurel Dr	0.20	64
<b>Brookhaven Drive</b>	Regency Walk	Cul-de-sac 90x90	0.86	

Brookhaven Place	Hodges Mill Road	Brookshire Drive	0.06	
Brookview Court	Brookview Drive	Turnaround	0.09	50
Brookview Drive	Two Oaks Drive	Turnaround	0.44	50
Brookview Place	Brookview Drive	Turnaround	0.08	50
Brookview Way	Brookview Drive	Turnaround	0.16	50
Brookwood Court	Brookwood Drive	Cul de-sac 70x70	0.06	50
Brookwood Drive	Mars Hill Road	Hodges Mill Road	0.72	64
Brown Chapel Road	SR 186	Cemetery Road	0.16	30
Brown Road	Salem Road	End Pavement	0.29	
Buckeye Pointe	Lake Welbrook Drive	Cul de-sac 90x90	0.11	50
Burning Oak Drive	Elder Road	Cul de-sac 90x90	0.18	60
Burr Harris Road	Mars Hill Road	SR 53	1.13	64
Caitlin Court	Heather Lane	Cul-de-sac 90x90	0.06	60
Calls Creek Circle	Calls Creek Drive	Calls Creek Circle	1.44	60
Calls Creek Court	Calls Creek Circle	Turnaround	0.12	60
Calls Creek Drive	Simonton Bridge Rd	Turnaround	0.43	60
Campbellton Place	Hickory Hills Drive	Cul de-sac 70x70	0.18	50
Canter Bend	Cul de-sac 90x90	Cul de-sac 90x90	0.12	50
Cantebury Road	Robin Hood Road	Robin Hood Road	0.17	50
Cantrell Lane	Wellington Drive	Cul de-sac 90x90	0.37	50
Canyon Ck Ct. West	Canyon Creek Road	Cul de-sac 90x90	0.12	50
Canyon Creek Road	Mars Hill Road	Cul de-sac 90x90	0.32	50
Canyon Crk Ct, East	Canyon Creek Road	Cul de-sac 90x90	0.07	50
Carriage Court	Carriage Hill Road	Cul de-sac 90x90	0.08	50
Carriage Hill Road	Hodges Mill Road	Crook Creek Road	0.18	50
Carrie Lee's Place	Oconee Crossing Cir	Cul de-sac 90x90	0.24	50
Carruth Road	Watson Springs Road	Jerusalem Road	0.91	60
Carson Graves Road	Colham Ferry Road	Greene Co. Line	2.92	60,30
Castle Court	Castle Drive	Cul de-sac 70x70	0.05	50
Castle Drive	Simonton Bridge Rd	Cul de-sac 90x90	0.49	50
Cemetery Road	US 441	SR 186	0.90	40
Chaddwyck Drive	Lavista Drive	Gunter Circle	0.47	50
Chambers Court	Meriweather Drive	cul de-sac 90x90	0.30	50
Charles Court	S. Harrowford Drive	Cul de-sac 90x90	0.05	50
Charlotte's Walk	Old Bishop Rd	Cul de sac 90x90	0.25	
Cherokee Circle	Rockingwood Drive	Cherokee Circle	0.44	35
Cherry Hills Court	White Oak Drive	Cul de-sac 90x90	0.11	50
Chestnut Glen	Chestnut Hill Road	Cul de-sac 90x90	0.20	50
Chestnut Hill Road	Daniells Bridge Road	Turnaround	1.03	50
Chestnut Lane	Chestnut Hill Road	Turnaround	0.12	60
Choyce Johnson Rd	US 78	Hebron Church Road	1.45	80
Chris Court	Nona Drive	Cul de-sac 90x90	0.06	50
Churchill Lane	Victoria Road	Cul de-sac 90x90	0.13	50
Cisco Trail	Antioch Church Road	SR 15	0.26	30
Claire Lane	Piedmont Glen Drive	Cul-de-sac 90x90	0.48	
Clairmont Place	Hickory Hills Drive	Cul de-sac 60x60	0.26	60
Clement Court	Julian Drive	Cul de-sac 90x90	0.05	50

Cliff Dawson Road	Mars Hill Road	Hog Mountain Road	1.49	80
Clint Court	Heather Glen Drive	Cul-de-sac 90x90	0.06	60
Clotfelter Road	US 78	SR 53	3.16	100
Club View Circle	McNutt Crossing	McNutt Crossing	0.07	
Coday Bluff	Knob Creek Drive	Cul de-sac 90x90	0.17	60
Cole Springs Drive	Cole Springs Road	Cul-de-sac 90x90	0.58	
Cole Springs Road	SR 53	City Limits - HS	3.85	100
Colham Ferry Rd A	Watk, City Limits	Watson Springs Rd	9.00	50,60
Colham Ferry Rd B	Watson Springs Road	Greene Co. Line	1.66	50,60,80
Colham Ferry Road X	Old 441	City Limits	0.08	
Colliers Creek Road	Mars Hill Road	Cul de-sac 60x60	0.93	64
Collinwood Court	Victoria Road	Cul de-sac 90x90	0.07	50
Colorado Bend	Arizona Bend	Cul de-sac 90x90	0.38	50
Commerce Court	Commerce Drive	Cul de-sac 90x90	0.11	50
Commerce Drive	Mars Hill Road	Cul de-sac 90x90	0.27	50
Coneflower Lane	Dials Mill Road	Wild Indigo Crossing	0.18	50
Cooper Gin Road	Hebron Church Road	Treadwell Bridge Rd	0.99	80
Corporate Drive	Oconee Crossing Cir	Dead End	0.06	50
Coventry Road	Colham Ferry Road	Cul de-sac 90x90	0.48	50
Crabapple Circle	Union Church Road	Union Church Road	0.60	60
Creek Bridge Drive	Mars Hill Road	Windy Creek Drive	0.27	50
Creek Farm Run	Cul de-sac 90x90	Cul de-sac 90x90	0.21	50
Creek Hollow Run	New High Shoals Rd	Echo Trail	0.43	50
Creekshore Drive	Daniells Bridge Road	Cul de-sac 70x70	0.54	50
Creekstone Lane	Spring Lake Drive	Cul de-sac 90x90	0.30	50
Creekview Court	Kings Mill Run	Cul de-sac 60x60	0.04	50
Crestwood Court	New High Shoals Rd	Dead End	0.23	50
Crooked Creek Court	Crooked Creek Road	Cul de-sac 90x90	0.07	50
Crooked Creek Road	Mars Hill Road	Carriage Hill Road	1.05	50
Crossing Pointe	Oconee Crossing Cir	Cul de-sac 90x90	0.05	50
Crossing Ridge	Oconee Crossing Cir	Oconee Crossing Cir	0.20	50
Crystal Hills Court	Wild Azalea Lane	Cul de-sac 90x90	0.09	60
Crystal Hills Drive	US 441	Wild Azalea Lane	2.08	60
Cumberland Road	Whippoorwill Road	Cul de-sac 60x60	0.21	50
Cumberland Trail	Shenandoah Dr	Cul de-dac 90x90	0.18	60
Daandra Drive	Mars Hill Road	Rocky Branch Road	0.66	50
Daniell Court	Latham Drive	Cul de-sac 90x90	0.06	50
Daniells Br. Road	Oconee Connector	Hog Mountain Road	3.17	80,100
Darlington Drive	Thornwood Drive	Cul de-sac 90x90	0.15	50
Dash Drive	Trotters Walk	Cul de-sac 90x90	0.05	50
Debi Court	Echo Brook Trail	Cul de-sac 70x70	0.07	50
Deer Trail	Cul-de-sac 90x90	Cul-de-sac	0.62	50
Deerbrook Court	Julian Drive	Cul de-sac 90x90	0.07	50
Deni Court	Grayson Lane	Cul de-sac 90x90	0.05	50
Derby Lane	Keeneland Drive	Keeneland Court	0.42	50
Dials Mill Extension	Dials Mill Road	Barrow Co. Line	0.59	60
Dials Mill Road (A)	sr 316	US 78	2.53	80

Dials Mill Road (B)	SR 316	Old US 29 Hwy	0.42	80
Dials Mill Spur	Dial Mill Extension	Cul de-sac 90x90	0.51	30
Dials Plantation Blvd	Dials Mill Road	Dials Plantation Dr.	0.06	60
Dials Plantation Dr.	Dials Plantation Blvd	Dials Plantation Blvd	0.73	60
Diamond Way	Ruby Way	Jade Street	0.43	60
Dogwood Trail (DOGWOOD HIL	Echo Trail	Cul de-sac 60x60	0.17	50
Dooley Boulevard			2.01	
Dooley Connector			0.48	
Dove Creek Circle	Dove Creek Rd	Dove Creek Circle	0.88	60
Dove Creek Road	Hebron Church Road	Barrow Co. Line	1.14	60
Dowdy Road-A	Epps Bridge Road	Old Epps Bridge Road	0.20	30
Dowdy Road-B	Old Epps Bridge Road	Dead End	0.51	30
Downs Creek Drive	Daniells Bridge Road	Cul de-sac 65x65	0.26	60
Dozer Drive	Clarke Co. Line	Cul de-sac 90x90	0.55	80
Dragonfly Way	Meadow Springs Drive	Orchard Dr	0.10	60
Eaglewood Drive	Dials Mill Road	Cul de-sac 70x70	0.32	64
Echo Brook Trail	Grayson Lane	Cul de-sac 70x70	0.24	50
Echo Trail	Creek Hollow Run	Dead End	0.73	64
Eden Avenue	Avalon Drive	Turnaround	0.19	
Elder Ext	New High Shoals Rd	SR 186	0.36	
Elder Heights Drive	Elder Road	Elder Ridge Drive	0.44	60
Elder Mill Road-A	SR 15	End Pavement	0.64	40,80
Elder Mill Road-B	Saxon road	creek	2.42	40,80
Elder Mill Road- C	creek	Antioch Church Rd		
Elder Ridge Drive	Elder Road	Cul de-sac 60x60	0.40	60
Elder Road	SR 53	New High Shoals Rd	2.53	80
Elm Street	Old Epps Bridge Rd	Dead End	0.15	30
Elyse Drive	Vanessa Avenue	Cul de-sac 90x90	0.04	50
Emerald Way	Ruby Way	Garnet Trail	0.11	60
Epps Bridge Parkwy	SR 316	Clarke Co. Line	0.98	
Essex Road	Colham Ferry Road	Cul de-sac 40x40	0.39	50
Etowah Court	Arrowhead Road	Cul de-sac 60x60	0.06	50
Fairfield Avenue	Osborne Road	Cul de-sac 60x60	0.25	50
Fairway Court	McNutt Crossing	McNutt Crossing	0.07	
Fern Hill Road	Malcomb Bridge Rd.	Self	0.62	
Ferncreek Drive	Fernwood Drive	Cul de-sac 90x90	0.67	50
Fernwood Drive	US 78	Ferncreek Drive	0.49	60
Fernwood Place	Fernwood Drive	Cul de-sac 90x90	0.11	60
Field Lane	Oldfield Dr	Highpoint Ln	0.10	
Fieldcrest Court	Sagefield Drive	Cul de-sac 90x90	0.04	50
Fieldstone Road	Mars Hill Road	Mars Hill Road	0.36	50
Flat Rock Road-A	SR 15	McRees Mill Road	2.98	80
Flat Rock Road-B	McRees Mill Road	Oliver Bridge Road	2.65	80
Forest Drive	Broadlands Drive	Cul de-sac 90x90	0.13	50
Forest Road	Robin Hood Road	Robin Hood Road	0.28	50
Forrest Hills Circle	Forrest Hills Drive	Cul de-sac 90x90	0.06	50
Forrest Hills Drive	McNutt Crossing	Millstone Run	0.38	50

Forrest Hills Pointe	Forrest Hills Drive	Cul de-sac 90x90	0.06	50
Founder's Boulevard	Daniells Bridge Road	Cul de-sac 90x90	0.46	60
Founder's Lake Drive	Founder's Boulevard	Founder's Lake Drive	0.72	60
Fox Glen Drive	Hollow Creek Lane	Hollow Creek Lane	0.17	50
Fox Hollow Court	Dials Plantation Dr.	Cul de-sac 90x90	0.13	60
Freeman Creek Road	US 441	End Pavement	0.68	30
Friar Road	Simonton Bridge Rd	Castle Drive	0.27	50
Friendship Circle	US 441	Dead End	0.12	
Fuller Road	SR 15	Dead End	0.25	30
Garland Drive	Pete Dickens Road	Talus Street	0.14	64
Garnet Trail	Diamond Way	Emerald Way	0.40	60
Garrett Road - A	SR 53	Carrithers Sch Rd	0.67	?
Garrett Road - B	Carrithers Sch Rd	US 78	0.82	80
Gentry Lane	Barber Creek Rd	Cul de sac 90x90	0.24	50
Georgian Ridge Lane - CABLED	Saxon Road	Cul de-sac 90x90	0.38	60
Ginger Lane	Meadow Springs Drive	Meadow Lakes Drive	0.09	
Glen Lane	Roberta Drive	Cul de-sac 90x90	0.38	50
Glenwood Lane	Liberty Lane	Cul de-sac 90x90	0.28	50
Gnarled Oak Court	Tangelbrook Drive	Cul de-sac 100x100	0.05	50
Gober Road - A	Price Mill Road	NHS City Limits	2.61	60/80
Gober Road - B	NHS City Limits	SR 186	0.59	
Godfrey Place PRIVATE?	Bob Godfrey Road	Cul de-sac 90x90	0.11	60
Goldenrod Way	Meadow Springs Drive	Meadow Lakes Drive	0.07	
Golf Course Lane	Barnett Ridge	Cul de-sac 90x90	0.27	60
Govt. Station Road	SR 53	Hog Mountain Road	1.17	30
Grayson Lane	Hodges Mill Road	Old Hodges Mill Rd	0.54	50,60
Great Oaks Lane	Simonton Bridge Rd	Cul de-sac 90x90	0.35	50
Green View Court	McNutt Crossing	McNutt Crossing	0.04	
Greenbriar Court	Timber Ridge Road	Cul de sac 90x90	0.05	
Greene Ferry Road	Colham Ferry Road	SR 15	1.13	80
Greenfield Lane	Green Ferry Road	Cul de-sac 90x90	0.13	60
Greenstone Street	Pearl Way	Sapphire Trail	0.08	60
Greenwood Drive	Robin Hood Road	Robin Hood Road	0.18	50
Grey Drive	Meriweather Drive	Cul de-sac 90x90	0.33	50
Greystone Lane E	Broadlands Drive	Cul de-sac 90x90	0.18	50
Greystone Lane W	Broadlands Drive	Cul de-sac 90x90	0.11	50
Grovebrook Lane	SR 15	Cul-de-sac 90x90	0.23	
Gunter Circle	Chaddwyck Drive	Cul de-sac 80x80	0.23	50
Hagood Lane	LaVista Road	Allgood Drive	0.21	60
Hailey Drive	Rocky Branch Road	Cul de-sac 90x90	0.08	50
Hale Road	Colham Ferry Road	Carson Graves Road	0.70	30
Hammond Ck. Terr	Waverly Meadow Ln	Cul de-sac 90x90	0.58	64
Hancock Court	Norton Road	Cul de-sac 90x90	0.17	60
Hannay Court	Broadlands Drive	Cul de-sac 90x90	0.09	50
Harden Hill Road	SR 15	Old 441	0.91	
Hardigree Bell Road	Colham Ferry Road	End Pavement	0.49	60
Harperfield Drive	Lenru Road	Harperfield Terrace	0.25	

Harperfield Terrace	Harperfield Terrace	Harperfield Way	0.23	
Harperfield Way	Harperfield Drive	Harperfield Terrace	0.27	
Harrowford Drive N	Garrett Road	Cul de-sac 90x90	0.27	50
Harrowford Drive S	Garrett Road	Dead End	0.21	50
Hearthstone Way	Settler's Ridge Road	Cul de-sac 90x90	0.46	60
Heather Lane	Clotfelter Road	Cul-de-sac 90x90	0.68	60
Heathers Glen	Hickory Hills Drive	Cul de-sac 50x50	0.06	50
Hebron Church Road	SR 53	Walton Co. Line	3.01	80
Hedgerow Lane	Meadow Lakes Drive	Meadow Springs Dr.	0.10	
Hickory Hill Drive	Simonton Bridge Rd	Dead End	1.03	64,100
Hickory Lane	Hickory Hill Drive	Dead End	0.10	50
Highland Park Way	SR 53	Cul de sac 90x90	0.46	60
Highpoint Lane	cul de sac 90x90	Cul de sac 90x90	0.20	60
Hill Circle	Pleasant Hill Road	Turnaround	0.14	50
Hill Creek Court	Mars Hill Road	Cul de-sac 90x90	0.05	64
Hillcrest Drive	SR 53	Echo Trail	1.31	64
Hilltop Road	Colliers Creek Road	Cul de-sac 50x50	0.21	64
Hodges Mill Road	Mars Hill Road	SR 53	3.54	100
Hog Mountain Road	SR 53	US 441	2.08	60,100
Holcomb Court	Liberty Lane	Cul de-sac 90x90	0.38	50
Hollow Creek Lane	Mars Hill Road	Mars Hill Road	0.98	64
Hollow Creek Way	Hollow Creek Lane	Cul de-sac 70x70	0.08	50
Holly Point Way	Hickory Hill Drive	Cul de-sac 60x60	0.16	60
Holly Tree Court	Red Fox Trail	Cul-de-sac 90x90	0.11	
Holly Tree Trace	Red Fox Trail	Cul-de-sac 90x90	0.06	
Hollyberry Lane	Crystal Hill Drive	Cul de-sac 40x40	0.15	60
Honeysuckle Drive	Wire Bridge Road	Cul de-sac 60x90	0.34	60
Hunter Trail	Bogart City	Jessica Way	0.14	50
Hunting Creek Lane	Hickory Hill Drive	Cul de-sac 90x90	0.29	50,64
Ironwood Drive	Autumn Glen Drive	Linden Tree Trail	0.18	60
Ivywood Drive	Old US 441	Rockingwood Drive	0.85	30
Jade Street	Dials Mill Road	Diamond Way	0.16	86
Jamestown Boulevard	SR 53	Dead End	0.24	50
Jefferson Avenue	Osceola Avenue	Barrow Co. Line	0.99	50
Jefferson Road	SR 186	City Limits	1.00	
Jennings Mill Ext	VLR	Cul de sac 90x90	0.32	
Jennings Mill Road	VLR	Clarke Co. Line	1.06	80,150
Jerusalem Road - A	Colham Ferry Road	CARRUTH RD	1.91	80
Jerusalem Road -B	Watson Springs Road	CARRUTH RD		
Jessica Way	Hunter Trail	Bogart City	0.15	50
Jester Place	Castle Drive	Cul de-sac 70x70	0.05	50
Jimmy Daniel Road	Virgil Langford Road	Clarke Co. Line	1.64	80
Joie Drive	Rocky Branch Road	Cul de-sac 90x90	0.21	60
Jones Road	Mars Hill Road	Jimmy Daniel Road	0.82	60
Jordan Drive	Epps Bridge Road	Dead End	0.25	
JT Elder	Salem Rd	End of Pavement	0.30	30
Julian Court	Julian Crossing	Cul de-sac 90x90	0.07	50

Julian Crossing	Julian Drive	Julian Drive	0.21	50
Julian Drive - A	Mars Hill Road	SR 316	0.44	50
Julian Drive - B	SR 316	Julian Drive	1.12	50
Kaplan Court	Arizona Bend	Cul de-sac 90x90	0.04	50
Kate's Way	SR 53	Matt's Lane	0.12	80
Keeneland Court	Keeneland Drive	Cul de-sac 90x90	0.15	50
Keeneland Drive	US 78	Cul de-sac 90x90	0.78	50
Kennedy Road	Oglethorpe Co. Line	Dead End	0.54	60
Kenway Drive	Jimmy Daniel Road	Cul de-sac 90x90	0.53	60
Kingfisher Ct	Cumberland Tr	Cul de-sac 90x90	0.13	60
Kings Court	Cul de-sac 50x50	Cul de-sac 50x50	0.07	50
Kings Mill Run	White Oak Drive	White Oak Drive	0.34	50
Kings Road	Robin Hood Road	Kings Court	0.14	50
Kingsland Way	Cole Springs Drive	Cul-de-sac 90x90	0.24	
Kirkland Road	Flat Rock Road	SR 15	1.88	80
Knob Creek Drive	Lavista Drive	Spartan Lane	0.63	60
Knox Ridge	Knob Creek Drive	Cul de-sac 90x90	0.18	60
Lake Pointe Drive	Meriweather Drive	Cul de-sac 90x90	0.30	50
Lake Welbrook Drive	Buckeye Pt.	Cul-de-sac 90x90	0.83	60,80
Lakewood Court	Lakewood Manor Drive	Cul-de-sac 90x90	0.06	60
Lakewood Manor Dr.	Daniells Bridge Road	Lakewood Court	0.28	60
Lampkin Branch Dr.	US 441	Thomas Avenue	0.09	60
Lane Creek Circle	Lane Creek Drive	Cul de-sac 90x90	0.18	50
Lane Creek Court	Lane Creek Drive	Cul de-sac 90x90	0.18	50
Lane Creek Drive	Cole Springs Road	Dead End	1.57	60
Lane Creek Road	SR 53	Cole Springs Road	3.18	80
Lane Creek Terrace	Lane Creek Drive	Cul de-sac 90x90	0.24	50
Lane Creek Way	Lane Creek Drive	Cul de sac 90x90	0.20	50
Langford Dr	Virgil Langford Road	Cul de sac 90x90	0.17	
Latham Court	Latham Drive	Cul de-sac 90x90	0.08	50
Latham Drive	Stonebridge Parkway	Stonebridge Parkway	0.64	50
Laurel Chase Run	Elder Road	Cul de-sac 90x90	0.21	50
Laurel Place	Tanglebrook Drive	Cul de-sac 90x90	0.20	50
Laurel Pointe	Hodges Mill Road	Cul de-sac 90x90	0.33	50
Laurel Springs Court	Bent Creek Road	Cul de-sac 90x90	0.17	50
Lavista Drive	US 441	Spartan Lane	0.86	60
Leahaven Way	Daniells Bridge Road	Cul-de-sac 90x90	0.16	
Lee Circle	Eaglewood Drive	Cul de-sac 70x70	0.26	50,64
Lenru Road	US 78	Malcom Bridge Road	1.07	60
Lenten Way	Coneflower Lane	Wild Flower Trail	0.15	50
Lexington Court	Pimlico Lane	Cul de-sac 90x90	0.42	60
Liberty Lane	Holcomb Court	Cul de-sac 90x90	0.34	50
Liberty Way	Cumberland Tr	Cul de-sac 90x90	0.07	60
Lighthouse Court	Rocky Branch Road	Cul de-sac 90x90	0.09	50
Limerick Drive	Loch Lomond Circle	Dead End	0.38	50
Linden Tree Trail	Autumn Glen Trail	Shagbark Way	0.26	60
Lindy Circle	Bouldercrest Circle	Cul de-sac 50x50	0.03	50

Little John Court	Robin Hood Road	Cul de-sac 50x50	0.05	50
Loch Lomond Circle	SR 53	SR 53	0.45	50
Lois Lane	Daniells Bridge Road	Daniells Bridge Road	0.36	50
Long Creek Drive	Hammond Creek Trail	Waverly Meadow Ln	0.29	64
Long Road	Mars Hill Road	Cul de-sac 90x90	0.36	30
Longbranch Run	Station Drive	Cul de-sac 90x90	0.06	50
Luke Circle aka Gear Rd.	Osceola Avenue	Barrow County Line	1.07	60
Maddison Avenue	Flat Rock Road	Cul-de-sac 90x90	0.57	
Magnolia Drive	Daniells Bridge Road	Scarlet Oak Circle	0.13	100
Malcolmb Bridge Rd	SR 53	Mars Hill Road	3.39	80
Mallard Circle	Mallard Lake Drive	Same	0.60	60
Mallard Lake Drive	Rocky Branch Road	Cul-de-sac 90x90	0.38	60
Manor Ridge Drive	Southwind Manor	Cul-de-sac 90x90	0.33	50
Maple Circle	Maple Lane	Dead End	0.23	40
Maple Court	Laurel Place	Cul de-sac 90x90	0.07	50
Maple Lane	Greene Ferry Road	Dead End	0.24	40
Mars Hill Road - A	SR 53	Oconee Connector	2.78	80
Mars Hill Road - B	Oconee Connector	US 78	3.13	80
Mars Hill Road - C	US 78	SR 316	1.12	80
Mars Hill Road - D	SR 316	Burson Ave	0.78	
Marshall Store Road	Colham Ferry Road	End Pavement	0.79	30
Mary's Court	Harrowford Drive S.	Cul de-sac 90x90	0.05	50
Mason Mill Road	Spartan Lane	Lavista Road	0.62	60
Matthews Road	Rays Church Road	Aycock Road	0.23	80
Mattie's Walk	Pembrook Drive	Cul de-sac 90x90	0.04	60
Matt's Lane	Andy's Way	Cul-de-sac 90x90	0.27	
Maxey Road	Rays Church Road	Elder Road	1.36	80
Mayfair Way	Rookhaven Drive	Cul-de-sac 90x90	0.09	
Mayne Mill Road	Colham Ferry Road	Old Farmington Road	2.44	80
McFall Court	cul de sac 90x90	Cul de sac 90x90	0.13	
McNutt Creek Road - A	Dials Mill Road	Pete Dickens Road	1.02	
McNutt Creek Road - B	Pete Dickens Road	Burson Ave	0.80	
McNutt Crossing	Meriweather Drive	Turnaround	0.66	64
McRees Gin Road	Barnett Shoals Road	Flat Rock Road	1.93	80
McRees Mill Lane	McRees Mill Road	Cul de-sac 90x90	0.24	50
McRees Mill Road	Barnett Shoals Road	Flat Rock Road	1.76	80
Meadow Lakes Drive	Cliff Dawson Road	Meadow Springs Drive	0.31	
Meadow Springs Dr	Cliff Dawson Road	Meadow Lakes Drive (b	0.94	
Melissa Drive	New High Shoals Rd	Cul de-sac 100x90	0.24	50
Melrose Court	Meros Drive	Cul de-sac 90x90	0.14	50
Melrose Drive	New High Shoals Rd	Cul de-sac 90x90	0.25	50
Meriweather Drive	Jimmy Daniel Road	Jennings Mill Road	1.50	64
Mill Chase Court	Old Mill Drive	Cul de-sac 90x90	0.09	60
Mill Pointe	McNutt Crossing	Turnaround	0.23	50
Millers Lake Drive	Meriweather Drive	Cul de-sac 90x90	0.21	50
Millers Point	Meriweather Drive	Cul de-sac 120x120	0.05	50
Millstone Pointe	Millstone Run	Cul de-sac 90x90	0.05	50

Millstone Run	Ramser Drive	Meriweather Drive	0.65	50
Millstone Terrace	Millstone Run	Cul de-sac 90x90	0.09	50
Miriam Place	Friar Road	Cul de-sac 70x70	0.09	50
Moore's Ford Road	SR 53	Walton Co. Line	2.82	80
Moreland Drive	Moreland Heights Rd	Moreland Way	0.27	50
Moreland Heights Rd	SR 15	Moreland Dr	0.25	40
Moreland Way	Dead End	Dead End	0.09	30
Morningside Drive	Hodges Mill Road	Morningside Way	0.62	
Morningside Way	Morningside Drive	Cul de sac 90x90	0.32	
Moss Creek Court	Moss Creek Drive	Cul de-sac	0.08	50
Moss Creek Drive	Moss Creek Terrace	Cliff Dawson Road	0.16	50
Moss Creek Terrace	Cul de-sac 90x90	Cul de-sac 90x90	0.09	50
Mosswood Drive	Fernwood Drive	Ferncreek Drive	0.16	50
Mountain Laurel Drive	Simonton Bridge Rd	Hunting Creek Lane	0.43	64
Nash Court	Cantrell Lane	Cul de-sac 90x90	0.20	50
Natalie Drive	Daniells Bridge Road	Nona Drive	0.05	70
New High Shoals Rd - A	Old 441	Union Church Road	2.05	80/100
New High Shoals Rd - B	Union Church Road	SR 186	2.87	
Nicole Circle	Lane Creek Drive	Cul de-sac 90x90	0.10	50
Nona Drive	Beverly Drive	Scott Terrace	0.77	50
Northwoods Road	Burr Harris Road	Colliers Creek Drive	0.64	64
Norton Road	Simonton Bridge Rd	Barnett Shoals Road	1.25	80
Oak Hill Court	Sagefield Drive	Cul de-sac 90x90	0.04	50
Oaklake Circle	Oaklake Terrace	Oaklake Terrace	0.26	50
Oaklake Terrace	Mars Hill Road	Cul de-sac 90x90	0.55	50
Oaklake Trail	Oaklake Terrace	Cul de-sac 90x90	0.20	50
Oakridge Court	Bridge Water Creek	Cul-de-sac 90x90	0.09	50
Oakton Court	Latham Drive	Cul de-sac 90x90	0.05	50
Oakwood Dr	Oliver Bridge Road	End of paved section	0.48	0
Oakwood Lane	Bogart City Limits	Clarke Co. Line	0.35	60
Oconee Connector	Mars Hill Road	end at Home Depot	2.06	135/160
Oconee Crossing Cir	Oconee Crossing Pw	Oconee Crossing Pw	1.07	50
Oconee Crossing Ct	Oconee Crossing Cir	Cul -de-sac 90x90	0.06	50
Oconee Crossing Pkwy	SR 53	Oconee Crossing Cir	0.17	Varies
Oconee Forest Drive	New High Shoals Rd	Cul de-sac 90x125	0.48	50
Oconee Forest Lane	Oconee Forest Drive	Cul de-sac 90x90	0.10	50
Old Barnett Shoals Rd	Barnett Shoals Road	Dead End (driveway)	0.84	30
Old Bishop Road	US 441	Old 441	2.60	80-100
Old Creek Way	Rocky Branch Road	Waverly Meadow Ln	0.08	50
Old Epps Br. Rd-A	Oconee Connector	Sims Drive	0.35	80
Old Epps Br. Rd-B	Sims Drive	Dead End	1.02	80
Old Farm Court	Old Farm Road	Cul de-sac 90x90	0.05	50
Old Farm Road	Brookwood Drive	Brookwood Drive	0.42	50
Old Farmington Rd-A	Colham Ferry Road	Asontdale Road	0.36	40,50,60
Old Farmington Rd-B	Pavement End	Pvmt End/Kelly Lane	1.17	40,50,60
Old Farmington Rd-C	US 441	Kelly Lane	0.51	
Old Greensboro Hwy	SR15	SR15	0.70	

Old Hodges Mill Rd	Hodges Mill Road	Grayson Lane	0.17	30
Old Jennings Mill Rd	Jennings Mill Ext	Dead End @ 316	0.25	30
Old Macon Highway	White Oak Drive	Rockinwood Drive	0.36	
Old Madison Hwy.	Tappan Spur Road	End Pavement	0.72	
Old Mill Drive	McRees Mill Road	Turnaround	0.58	60
Old Salem Road	Salem Road	Salem Road	2.84	80
Old Waverly Way	Rock Branch Road	Waverly Hollow Drive	0.15	64
Old Whitehead Road	Mars Hill Road	Ends @ driveway	0.15	40
Oldfield Dr	Clotfelter Road	Cul de sac 90x90	0.29	
Oliver Bridge Road	SR 15	Flat Rock Road	3.57	60-100
Orchard Drive	Meadow Lakes Drive	Meadow Springs Dr	0.34	60
Osborne Road	SR 53	Hebron Church Road	1.47	80
Overlook Drive	Ramser Drive	Turnaround	0.13	50
Overlook Ridge Road	Cole Springs Road	Cul de-sac	1.09	64
Overton Way	Hickory Hills Drive	Cul de-sac 60x60	0.09	50
Palomino Pass	Hodges Mill Road	Cul de-sac 50x50	0.62	60
Park Drive	SR 53	Stonebridge Pkway	0.22	50
Parker Creek Road	SR 53	Hodges Mill Road	1.04	60
Parkway Boulevard	Epps Bridge Parkway	Cul de-sac 90x90	0.40	
Patrick Place	Limerick Drive	Cul de-sac 40x40	0.14	50
Paul Ridge	Mars Hill Road	Cul de-sac 90x90	0.32	50
Payne Road	SR 186	Cemetery Road	0.18	40
Peacock Drive	Cole Springs Road	Dead End	0.60	60
Pearl Way	Jade Street	Cul de-sac 90x90	0.35	60
Pebble Creek Way	Rolling Meadows Lane	Cul-de-sac 90x90	0.45	
Pebblestone Drive	Mars Hill Road	Cul de-sac 90x90	0.37	50
Pembrook Court	Pembrook Lane	Cul de-sac 90x90	0.25	60
Pembrook Drive	McRee's Mill Road	Pembrook Lane	0.46	60
Pembrook Lane	Pembrook Drive	Cul de-sac 90x90	0.27	60
Persimmon Creek Dr	New High Shoals Rd	Cul de-sac 90x90	0.30	50
Pete Dickens Rd-A plant mix	US 78	Mcnutt Creek	1.27	60,80
Pete Dickens Rd-A treatment	Mcnutt Creek	SR 316 Dead End	0.46	60
Pete Dickens Rd-B	Aiken Road	Dead End @ 316	0.25	60
Pete Dickens Rd-C	US 29	Aiken Road	0.42	60
Phimarga Lane	Crystal Hills Drive	Cul de-sac 50x50	0.44	50
Phinzy Court	Welbrook Road	Cul de-sac 90x90	0.08	60
Piedmont Glen Drive	Clotfelter Road	Claire Lane	0.66	
Pimlico Lane	Elder Road	Cul de-sac 90x90	0.63	60
Pin Oak Court	Persimmon Creek Dr.	Cul de-sac 90x90	0.12	50
Pine Hill Circle	Travis Drive	Travis Drive	0.51	50
Pine Hill Road	Hill Top Road	Cul -de-sac 60x60	0.16	50
Pioneer Circle	McRees Mill Road	Pioneer Circle	0.89	50
Plantation Drive	Rocky Branch Road	end	0.51	
Planters Court	Planters Ridge Drive	Cul de-sac 90x90	0.03	50
Planters Ridge Drive	Pete Dickens Road	Cul de-sac 90x90	0.56	50
Planters Trail	Planters Ridge Drive	Planters Ridge Drive	0.32	50
Plaza Pkwy	Jennings Mill Road	Ocone Connector	0.53	

Pleasant Court	Pleasant Hill Road	Dead End	0.07	50
Pleasant Hill Road	US 78	Cul de-sac 50x50	0.45	60
Pop's Way	Carrie Lee's Place	Cul de-sac 90x90	0.08	50
Porter Creek Drive	Barnett Shoals Road	Dead End	0.37	60
Powell Court	Knob Creek Drive	Cul de-sac 90x90	0.06	60
Power Ridge Place	Ruth Jackson Road	Glenwood Lane	0.16	50
Price Mill Road -A	City Limit	Morgan Co. Line	2.54	80
Price Mill Road -B	US 441	City Limits	0.52	
Prickel Lane	Hancock Court	Williamsburg Place	0.15	50
Princeton Lane	Bishop Farms Pkwy S	Cul de-sac 90x90	0.00	50
Puritan Road East A	US 441	New Asphalt	0.45	
Puritan Road East B	New Asphalt	Dead End	0.26	
Quail Ridge Way	Planters Trail	Cul de-sac 90x90	0.06	50
Queen Anne Court	Latham Drive	Cul de-sac 90x90	0.07	50
Ramblewood Place	Brookfield Drive	Cul de-sac 60x60	0.19	50,64
Rambling Rill Circle	Rambling Rill Drive	loop road	0.24	
Rambling Rill Drive	Sikes	Cul-de-sac	0.40	
Ramser Drive	Forrest Hill Drive	Turnaround	0.51	50
Rankin Road	Mars Hill Road	Pavement End	0.28	30
Rays Church Road	SR 53	Hillsboro Road	3.10	80/100
Rebekah Drive	Vanessa Drive	Cul de-sac 90x90	0.11	50
Red Fox Trail	Cul de-sac 90x90	Cul-de-sac 90x90	0.66	50
Red Oak Court	Old Mill Drive	Cul de-sac 90x90	0.20	60
Redfern Lane	Ironwood Dr	Shagbark Way	0.15	60
Regency Walk	Cul-de-sac	Cul-de-sac	0.17	
Resurgence Drive	VLR	VLR	0.26	60
Richards Court	Harrowford Drive N	Cul de-sac 100x100	0.03	50
Richwood Trail	Malcom Bridge Road	Cul de-sac 90x90	0.36	50
Ridge Pointe Drive	Chestnut Hill Road	Turnaround	0.22	50
Ridgefield Drive	Elder Road	Cul de-sac	0.33	50
Ridgefield Way	Ridgefield Drive	Cul de-sac	0.18	50
Ridgeview Lane	Spring Creek Drive	Cul de-sac 90x90	0.31	50
Ridgeway Road	Moore's Ford Road	Lane Creek Road	0.96	80
River Haven Lane	Mars Hill Road	Cul de-sac 90x90	0.41	60
River Place	River Haven Lane	Cul de-sac 90x90	0.06	60
River Run	Gober Road	Turnaround	0.44	60
Riverhill Court	Riverhill Drive	Cul-de-sac 90x90	0.07	50
Riverhill Drive	Lane Creek Drive	Red Fox Run	0.93	50
Riverside Drive	Broadlands Drive	Cul de-sac 100x100	0.18	50
Roberta Court	Rolling Glen Drive	Cul de-sac 90x90	0.07	50
Roberta Drive	Rolling Glen Drive	Cul de-sac 90x90	0.28	50
Robin Hood Court	Robin Hood Road	Cul de-sac 50x50	0.07	50
Robin Hood Road	Burr Harris Road	SR 53	1.76	64
Robinson Court	Spartan Lane	Cul de-sac 90x90	0.19	50
Rockinwood Drive	US 441	Driveway	0.57	50
Rocky Branch Lane	Malcom Bridge Road	Creek Farm Run	0.18	50
Rocky Branch Rd-A	Malcom Bridge Road	SR 53	1.85	80

Rocky Branch Rd-B	Mars Hill Road	Malcom Bridge Road	2.02	80
Rocky Branch Trail	Rcky Brnch Frms Dr	Cul de-sac 90x90	0.06	50
Rocky Brnch Frms Dr	Malcom Bridge Road	Cul-de-sac 90x90	0.27	50
Rolling Glen Drive	SR 186	Glen Lane	0.49	50
Rolling Meadow Lane	Pebble Creek Way	Same	0.74	
Rose Creek Drive	Colham Ferry Road	End Pavement	0.51	30
Rose Drive	Simonton Bridge Rd	Cul de-sac 90x90	0.31	50
Rosewood Trail	Paul Ridge	Canyon Creek Road	0.22	50
Rossiter Court	Broadlands Drive	Cul de-sac 70x70	0.27	50
Rossiter Terrace (N&S)	Broadlands Drive	Rossiter Court	0.25	50
Ruby Way	Emerald Way	Cul de-sac 90x90	0.46	60
Ruth Jackson Road	US 78	US 78	2.65	80
Ryland Hills Drive	McRee's Mill Road	Self	0.74	
Ryland Hills Lane	Ryland Hills Drive	Cul-de-sac	0.18	
Sagefield Drive	Mars Hill Road	Jones Road	0.32	50
Salem Road	Old Farmington Road	Greene County Line	5.57	50,80,100
Sam Cooper Road	Colham Ferry Road	Dead End	0.85	
Sapphire Trail	Diamond Way	Greenstone Street	0.32	60
Saxon Road	Colham Ferry Road	Elder Mill Road	1.71	80
Scarlet Oak Circle	Lake Welbrook Drive	Scarlet Oak Circle	0.66	60-80
Scarlet Oak Island	Lake Welbrook Drive	Scarlet Oak Circle	0.05	60
Scotland Bend	Broadlands Drive	Broadlands Drive	0.56	50
Scott Terrace	Nona Drive	Cul de-sac 90x90	0.11	50
Settlers Pass	Settlers Ridge Road	Cul de-sac 90x90	0.17	60
Settler's Ridge Road	Founder's Lake Drive	Cul de-sac 90x90	0.59	60
Shady Creek Court	Old Waverly Way	Cul de-sac 100x100	0.14	50
Shagbark Way	Autumn Glen Drive	Linden Tree Trail	0.18	60
Sharon Place	New High Shoals Rd	Oconee Forest Drive	0.20	50
Shelnutt Drive	New High Shoals Rd	Cul de-sac 90x90	0.08	60
Shenandoah Dr	Mars Hill Road	Allegheny Lane	0.37	
Sherwood Court	Sherwood Drive	Cul de-sac 50x50	0.07	50
Sherwood Drive	Robin Hood Road	Cul de-sac 50x50	0.16	50
Shoals Creek Way	Boulder Springs Drive	Boulder Ridge Lane	0.41	
Shoals Drive	Wild Azalea Lane	Turnaround	0.31	50
Shoals Pointe	Shoals Drive	Turnaround	0.19	50
Sikes Road	SR 53	Barber Creek Road	1.35	60
Silver Leaf Road	Jimmy Daniel Road	Arizona Bend	0.21	50
Simonton Bridge Rd	SR 15	Clarke County Line	2.90	80, 100
Sims Drive	Old Epps Bridge Road	Cul de-sac 90x90	0.21	30
Sims Road	Hebron Church Road	Barrow County Line	0.69	80
Skipstone Court	Skipstone Drive	Cul de-sac 90x90	0.19	50
Skipstone Drive	Barnett Shoals Road	Cul de-sac 90x90	0.62	50,60
Skipstone Point	Skipstone Drive	Cul de-sac 100x100	0.09	60
Snows Mill Road	SR 53	Walton County Line	3.12	100
Solitaire Court	Sunstone Drive	Cul de-sac 90x90	0.13	60
Sourwood Court	Kings Mill Run	Cul de-sac 90x90	0.10	50
Southwind Drive	Union Church Road	Manor Ridge Drive	0.50	50

Spartan Lane	US 441	Allgood Road	1.54	60
Spring Creek Drive	New High Shoals Rd	Creekstone Lane	0.26	50
Spring Hill Court	Colliers Creek Road	Cul de-sac 60x60	0.08	50
Spring Lake Drive	Spring Valley Way	Cul de-sac 90x90	0.40	50
Spring Valley Way	Spring Creek Drive	Cul de-sac 90x90	0.29	50
Springview Court	Daniells Bridge Road	Cul de-sac 70x70	0.14	50
St. Albans Path	Hodges Mill Road	Timmaron Drive	0.14	
St. Andrews Court	Cul-de-sac 90x90	Cul de-sac 90x90	0.13	50
St. Andrews Drive	Cul de-sac 90x90	Cul de-sac 90x90	0.48	50
St. James Place	Victoria Station	Cul de-sac 90x90	0.09	50
Stanley Avenue	Heather lane	Wade Drive	0.14	60
Station Drive	Broadlands Drive	Cul de-sac 90x90	0.84	50
Steeple Chase Ct	Crooked Creek Road	Cul de-sac 90x90	0.04	50
Still Road	SR 53	Hebron Church Road	0.68	30
Stonebridge Circle	Stonebridge Road	Cul de-sac 90x90	0.41	50
Stonebridge Court	Stonebridge Circle	Cul de-sac 100x100	0.06	50
Stonebridge Parkway	SR 53	Hog Mountain Road	0.61	80
Stonebridge Road	Stonebridge Parkway	Stonebridge Circle	0.09	60
Stratford Drive	Victoria Road	Cul de-sac 90x90	0.14	50
Summer Court	Victoria Road	Cul de-sac 90x90	0.10	60
Summit Circle	Summit Drive	Summit Drive	0.58	50
Summit Drive	Summit Grove Drive	Turnaround	0.84	50
Summit Grove Drive	SR 15	Dead End	0.29	
Summit Oak Drive	Summit Grove Drive	Cul de-sac 90x90	0.40	50
Sunnyside Drive	Ivywood Drive	Rockingwood Drive	0.28	50
Sunshadow Lane	Maxey Road	Dead End	0.35	30
Sunstone Drive	Pete Dickens Road	Ruby Way	0.25	100
Surrey Ridge Drive	US 441	Cul-de-sac 90x90	0.45	10
Sweetgum Way	Colliers Creek Road	Northwood Road	0.11	50
Sweetie Johnson Rd	SR 186	Dead End	0.23	60
Sweetwater Circle	White Oak Drive	White Oak Drive	0.25	50
Sydney Circle	Victoria Crossing	Cul de-sac 90x90	0.03	50
Sydney's Pass	Allegheny Lane	Shenandoah Dr	0.16	
Sylvia Court	Nona Drive	Cul de-sac 90x90	0.06	50
Tall Oaks Road	Julian Drive	Dead End	0.62	60
Talus Street	Sunstone Drive	US 78	0.26	
Tangle Court	Tanglebrook Drive	Cul de-sac 90x90	0.10	50
Tangle Drive	Clarke County Line	Turnaround	0.37	64
Tanglebrook Drive	Epps Bridge Parkway	Tangle Drive	1.33	64
Tappan Spur Road	US 441	Old Salem Road	1.44	30
Thomas Avenue	Dead End	Cul de-sac 90x90	0.12	50
Thornwell Court	Thornwell Drive	Cul de-sac 90x90	0.10	60
Thornwell Drive	Allgood Road	Clu de-sac 80x80	0.41	60
Thornwood Drive	Bishop Farms Pkwy	Cul de-sac 90x90	0.29	60
Timarron Trail	Hodges Mill Road	Cul de-sac 90x90	0.24	50
Timber Ridge Road	Bell Road	Cul de-sac 90x90	0.24	50
Topaz Street	Garnet Trail	Sapphire Trail	0.10	60

Townside Dr	US 441	Cul de-sac 70x70	0.51	
Townside Lake Ct	Cul de-sac 70x70	Cul de-sac 70x70	0.36	
Townside Pl	Townside Dr	Cul de-sac 70x70	0.05	
Townside Way	Townside Lake Ct	Cul de-sac 70x70	0.20	
Trailwood Drive	Hillcrest Drive	Cul de-sac 40x40	0.63	60
Travis Drive	Flat Rock Road	Cul de-sac 70x70	0.45	50
Treadwell Bridge Rd	Hebron Church Road	Dead End	0.83	80
Trestle Run	Station Drive	Cul de-sac 90x90	0.05	50
Trotters Walk	US 78	Canter Bend	0.31	50
Tulipwood Lane	Wild Azalea Lane	Cul de-sac 90x90	0.45	60
Tuxedo Lane	Hog Mountain Road	Bouldercrest Circle	0.30	40
Twelve Oaks Circle	Twelve Oaks Drive	Twelve Oaks Drive	0.56	50
Twelve Oaks Drive	Hog Mountain Road	Twelve Oaks Circle	0.11	VAR
Twin Lakes Road	Cul de-sac 70x70	Cul de-sac 70x70	0.62	50
Twin Oaks Trail	Barnett Shoals Road	Cul de-sac 90x90	0.95	64
Two Oaks Drive	Tangle Drive	Cul de-sac 70x70	0.21	50
Tybee Trace	Knob Creek Drive	Cul de-sac 90x90	0.05	60
Union Church Rd - A	SR 53	New High Shoals Rd	1.62	80
Union Church Rd - B	New High Shoals Rd	SR 186	1.39	80
Valley Shoals Lane	Union Church Road	Cul-de-sac	0.23	
Vanessa Avenue	SR 53	Cul de-sac 90x90	0.25	50
Victoria Crossing	Station Drive	Station Drive	0.53	50
Victoria Road	Station Drive	Norton Road	0.71	50
Village Drive	SR 53	Park Dr	0.10	50
Virgil Langford Rd-A	Jennings Mill rd	SR 316	0.73	60
Virgil Langford Rd-B	SR 316	Mars Hill Road	0.41	60
Wade Drive	Clotfelter Road	Cul-de-sac 90x90	0.28	60
Walnut Street	Sims Drive	Dead End	0.11	30
Waterford Court	Lake Pointe Drive	Cul de-sac 90x90	0.13	50
Watson Springs Rd - A	Antioch Church Road	1561 WATSON SPRING	3.03	80
Watson Springs Rd - B	Colham Ferry Road	2030 WATSON SPRINGS		
Watson Springs Rd - C	2030 WATSON SPRINGS	1561 WATSON SPRINGS		
Waverly Hollow Dr	Long Creek Drive	Cul de-sac 90x90	0.23	64
Waverly Meadow Dr	Long Creek Drive	Cul de-sac 90x90	0.07	64
Waverly Meadow Ln	Hammond Creek Dr	Long Creek Drive	0.16	64
Waverly Ridge Pointe	Hammond Creek Trail	Cul de-sac 90x90	0.06	64
Weatherburn Way	Mountain Laurel Drive	Cul de-sac 60x60	0.10	50
Welbrook Road	Hog Mountain Road	Willow Ridge	1.31	80
Wellington Court	Wellington Drive	Cul de-sac 90x90	0.04	50
Wellington Drive	US 78	Cantrell Lane	0.32	50
Westchester Court	Victoria Road	Cul de-sac 90x90	0.07	50
Westlake Court	Briar Lakes Road	Cul de-sac 40x50	0.09	50
Westview Court	Sagefield Drive	Cul de-sac 90x90	0.04	50
Wexford Trace	Victoria Road	Cul de-saac 90x90	0.06	50
Whippoorwill Road	Elder Road	Union Church Road	2.50	60,80
White Oak Drive - A	US 441	Cul de-sac 70x70	0.56	64
White Oak Drive - B	US 441	Clarke County Line	0.24	64

Whitlow Creek Ct	Whitlow Creek Drive	Cul-de-sac 90x90	0.06	
Whitlow Creek Dr	Whitlow Ridge Drive	Whitlow Creek Drive	1.26	50
Whitlow Crossing	Whitlow Creek Drive	Same	0.12	
Whitlow Ridge Dr	Cul-de-sac	Cul-de-sac	0.78	50
Whitlow View Drive	Union Church Road	Whitlow Ridge Drive	0.27	50
Whitlow Way	SR 186	Whitlow Creek Drive	0.05	
Wild Azalea Court	Wild Azalea Lane	Cul de-sac 90x90	0.14	60
Wild Azalea Lane	Crystal Hills Drive	US 441	1.74	60
Wild Flower Trail	Dials Mill Road	Wild Indigo Crossing	0.28	50
Wild Indigo Crossing	Cul de-sac 60x60	End of Pavment	0.45	50
Wildwood Place	Hillcrest Drive	Cul de-sac 90x90	0.06	50
Wilkes Farm Court	Pebble Creek Way	Cul-de-sac	0.14	50
Williamsburg Place	Norton Road	Cul de-sac 90x90	0.17	60
Willow Ridge	Lake Welbrook Drive	Lake Welbrook Drive	0.68	60
Willowynd Pointe	Willowynd Way	Cul de-sac 70x70	0.06	60
Willowynd Way	Norton Road	Dead End	0.61	50
Windbrooke Court	Windy Creek Drive	Cul de-sac 90x90	0.13	50,60,64
Windridge Circle	Windridge Drive	Cul de-sac 90x90	0.04	50
Windridge Court	Windy Creek Drive	Cul de-sac 90x90	0.13	50
Windridge Drive	Mars Hill Road	Windy Creek Drive	0.29	64
Windsor Drive	SR 53	Trailwood Drive	0.51	60-100
Windward Court	Windy Creek Drive	Cul de-sac 90x90	0.05	64
Windy Creek Dr	Mars Hill Road	.30 mile	0.81	64-80
Winthrop Place	Hickory Hill Drive	Cul-de-sac 60x60	0.13	50
Wire Bridge Road	Oliver Bridge Road	SR 15	2.17	80
Wood Hollow Lane	Crystal Hills Drive	Turnaround	0.19	50
Woodberry Drive	Thornwood Drive	Cul de-sac 90x90	0.09	50
Woodbine Drive	Trailwood Drive	Windsor Drive	0.23	60
Woodfern Way	Fern Hill Road	Cul-de-sac	0.08	
Woodlands Court	Woodlands Drive	Cul de-sac 50x50	0.04	50
Woodlands Road	Mars Hill Road	Cul de-sac 50x50	0.47	50
Woodridge Lane	US 441	Cul de-sac 90x90	0.26	50
Woodruff Place	Saxon Road	Cul-de-sac 90x90	0.11	50

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
8568	Road Department	Michael Weathers		2/28/2018	7:30 AM

**Location of Request**

all roads traveled from HQ and back

Task	Date Completed
Drainage problem	2/28/2018

Action for Task	Date of Action
inspected roads for standing water and draina	2/28/2018

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	42.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G210 FORD P/U	8.00	
	G628 FORD TRUCK	8.00	
	G649 FORD TRUCK	8.00	

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>

Inspected by Road Dept. personnel - all county roads/ditches  
looked at for drainage issues

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-23-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CD1-1.1.1

Location: Jennings Mill Rd

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-23-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: C01-1.1.2

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-23-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-1.1.3

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-23-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-1.1.4

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-23-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-1.2.M1.1

Location: Jennings Mill Rd.

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-23-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-1.2.1

Location: Jennings Mill Rd.

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-23-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Col-1.2:2

Location: Jennings Mill Rd

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)	N/A Yes / No	flume

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-23-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-1.2.3

Location: Jennings Mill Rd.

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-23-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-10.8.3

Location: Jennings Mill Rd

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)	n/a Yes / No	flume

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-22-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-22-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-22-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1AJ

Location: Jennings Mill Rd.

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A3

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A)

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-22-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1A1

Location: Jennings Mill Rd

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK #1544

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik - #1545

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik #1547

Location: Belfair

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	removed water bottle at opening
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 1548

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 1550

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Bolk #1551

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Boik # 3087

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-1

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 3116

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3117

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Boik # 3118

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK #3119

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK # 3120

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK #3121

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3088

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-11-18

Inspector(s): Andy Morrison

Location/Description

GPS Point Name: Boik # 3089

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-11-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3090

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3091

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3092

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

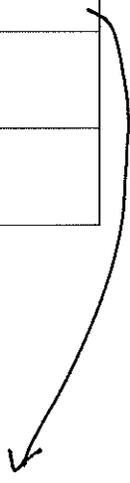
Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Boik # 3093

Location: Belfair

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	Put on Road Dept. Maintenance list
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	



\* Cleaned by Road Dept.  
work order ID#9432  
(11-6-18)

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

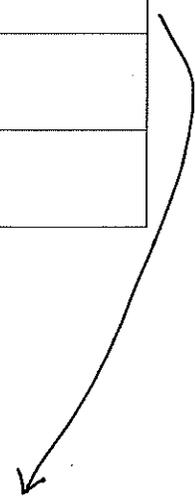
Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK # 3094

Location: Belfair

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	<u>Put on Road Dept. maintenance list</u>
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	



Cleaned by Road Dept.  
work order ID#9432  
(11-6-18)

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK # 3096

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK # 3095

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Boik #3097

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK #3098

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Merusin

## Location/Description

GPS Point Name: BOIK #3099

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Bolk # 3100

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Menson

## Location/Description

GPS Point Name: Boik # 3101

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Bolk #3102

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3193

Location: \_\_\_\_\_

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Box # 3104

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morris

Location/Description

GPS Point Name: Boik # 3105

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3106

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Boik #3107

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik #3108

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 309

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Bolk #3110

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Box # 3111

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3112

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 3113

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 3114

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik #3115

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: BOIK #3122

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik #3123

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: Bolk # 3124

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3125

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: BOIK # 3126

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BOIK # 3127

Location: Belfair

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-12-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Boik # 3128

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-12-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: BOIK # 3129

Location: Belfair

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.1.1

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.21

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.2.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.3.1

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.3.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.4.1

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.4.2

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.5.1

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.0.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.6.3

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

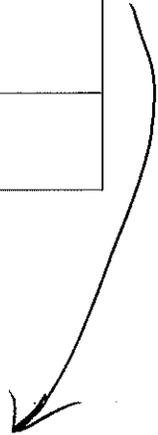
Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.7.1

Location: Keeneland

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	not yet a problem, but will be fairly soon - asked Road Dept to put it on their maintenance list this year
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	



\* Cleaned out by Road Dept.  
 Work order #9432  
 (11-6-2018)

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: BD2-1.7.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.8.1

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.8.2

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.9.1

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.9.2

Location: Keeneland

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-10-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: B02-1.10.1

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.10.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.10.3

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.11.1

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-10-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: B02-1.11.2

Location: Keeneland

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-19-18

Inspector(s): AM

Silverleaf  
46

Location/Description

GPS Point Name: COIT #1784

Location: Silverleaf

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	

Silverleaf  
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dirt

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-19-18

Inspector(s): ~~AWM~~

## Location/Description

GPS Point Name: COIT # 1783

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-19-18

Inspector(s): Alm

## Location/Description

GPS Point Name: COIT # 1782

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-19-18

Inspector(s): AM

## Location/Description

GPS Point Name: COIT#1781

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-19-18

Inspector(s): AMM

Location/Description

GPS Point Name: COIT # 1780

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-19-18

Inspector(s): ALM

## Location/Description

GPS Point Name: COIT #1779

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): aum

## Location/Description

GPS Point Name: COIT # 1778

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): cum

## Location/Description

GPS Point Name: COIT #1777

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): AM

## Location/Description

GPS Point Name: COIT#1776

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): AM

Location/Description

GPS Point Name: COIT#1775

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1774

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): Aum

## Location/Description

GPS Point Name: COIT # 1773

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1712

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1771

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

**Location/Description**

GPS Point Name: COIT #1770

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

**Location/Description**

GPS Point Name: COIT #1769

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): AM

## Location/Description

GPS Point Name: COIT #1768

Location: Silverleaf

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	minor moss growth at opening - not impeding flow
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): ALM

## Location/Description

GPS Point Name: COIT #1767

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): Aum

## Location/Description

GPS Point Name: COIT # 1766

Location: Silverleaf

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	recently cleaned by Road Dept. work order # 8491 (2/13/18)
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1765

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): Am

## Location/Description

GPS Point Name: COIT #1764

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1763

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-20-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1762

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-20-18

Inspector(s): AM

## Location/Description

GPS Point Name: COIT #1761

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): Am

Location/Description

GPS Point Name: COIT #1759

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): oam

## Location/Description

GPS Point Name: COIT # 1757

Location: Silverleaf

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	plastic soda bottle at opening - removed
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes // <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes // <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes // <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): alum

## Location/Description

GPS Point Name: COIT #1756

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): am

## Location/Description

GPS Point Name: COIT #1755

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): Am

## Location/Description

GPS Point Name: COIT #1754

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): AM

## Location/Description

GPS Point Name: COIT #1753

Location: Silverleaf

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	Referred to Road Dept - not immediate problem, but will need repair at some point
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): alum

## Location/Description

GPS Point Name: COIT #1752

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): am

## Location/Description

GPS Point Name: COIT #1751

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): alm

## Location/Description

GPS Point Name: COIT # 1750

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): am

Location/Description

GPS Point Name: COIT # 1749

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): alum

## Location/Description

GPS Point Name: COIT #1748

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): Am

Location/Description

GPS Point Name: COIT #1747

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1746

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): Am

**Location/Description**

GPS Point Name: COIT #1745

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): Am

## Location/Description

GPS Point Name: COIT #1744

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): am

Location/Description

GPS Point Name: COIT #1743

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): am

## Location/Description

GPS Point Name: COIT #1742

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): Aum

## Location/Description

GPS Point Name: COIT #1744

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): am

## Location/Description

GPS Point Name: COIT # 1740

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): Am

Location/Description

GPS Point Name: COIT # 1739

Location: Silverleaf

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 4-30-18

Inspector(s): Aum

**Location/Description**

GPS Point Name: COIT # 1738

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 4-30-18

Inspector(s): Am

Location/Description

GPS Point Name: COIT # 1542

Location: Silverleaf

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: CO1-4.51.3

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.51.3.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: CO1-4.51.3.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.51.4

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.52.1

Location: Jennings Mill

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)	n/a Yes / No	flume

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.53.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.53.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.54.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.54.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.44.5

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.44.6

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.45.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.45.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.46.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.46.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.47.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-447.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.47.1.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4,48.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.48.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-449.3

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.49.2

Location: Jennings Mill

Inspection Items	Maintenance Required?	Comments/Follow-up
Structure (damaged, settled, cracked)	Yes / <input checked="" type="radio"/> No	referred to Road Dept. for maintenance list
"No dumping" educational marker	Yes / <input checked="" type="radio"/> No	Work order # 9099
Trash or debris at inlet opening	Yes / <input checked="" type="radio"/> No	
Sediment (cleaning required if sediment exceeds 1/3 of the sump depth)	Yes / <input checked="" type="radio"/> No	
Contaminants or pollution (evidence of oils, grease, chemicals)	Yes / <input checked="" type="radio"/> No	
Pipes (roots, damaged, flow impeded)	Yes / <input checked="" type="radio"/> No	

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.49.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4.50.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.50.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.50.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.50.1.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-21-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.51.2

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-21-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Co1-4.51.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: C01-4.34.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-5-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.35.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-15-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.35.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-15-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.36.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-15-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4.37.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-15-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.37.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-16-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4-38.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-16-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Co1-4.38.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-16-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.31.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-20-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.40.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-20-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.40.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.4.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.41.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.41.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.42.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: CO1-4.42.2

Location: Jennings Mill

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)	n/a Yes / No	flume

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.44.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.44/2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-20-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.44.3

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-20-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.44.4

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.25.4

Location: Jennings Mill

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)	n/a Yes / No	flume

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.26.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.26.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col -4.26.3

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Jennings Mill

Location/Description

GPS Point Name: CO1-4.26.1.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

**Location/Description**

GPS Point Name: Col-4.26.1.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.27.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.27.2

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Col-4.28.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: C01-4.28.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.30.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.30.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.31.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: C01-4.31.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.31.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.32.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-14-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: C01-4.32.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.33.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-15

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.33.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-14-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.33.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.16.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Co1-4.17.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: COJ-4.17.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4.17.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CD1-4.17.4

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.18.1

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Col-4.19.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4.20.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.20.2

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: CO1-4.21.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: 001-4.22.2

Location: Jennings Mill

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

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Co1-4.22.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.23.1

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Co1-4.23.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.24.1

Location: Jennings Mill

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)	n/a Yes / No	flume to ditch

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Jennings Mill

**Location/Description**

GPS Point Name: C01-4.24.3

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: Col-4.24.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: CO1-4.24.4

Location: Jennings Mill

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)	n/a Yes / No	<u>Flume</u>

**CATCH BASIN INSPECTION CHECKLIST**

Date: 3-13-18

Inspector(s): Amy Morrison

Location/Description

GPS Point Name: Co1-4.25.2

Location: Jennings Mill

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

# CATCH BASIN INSPECTION CHECKLIST

Date: 3-13-18

Inspector(s): Amy Morrison

## Location/Description

GPS Point Name: C01-4.25.1

Location: Jennings Mill

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	