

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'1.97474"-W83°24'34.53996"Location: 1170 Summit Oaks Dr. Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°53'1.92335"-W83°24'32.27946"Location: 1150 Summit Oaks Dr. Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'59.97982"-W83°24'33.53128"Location: 1121 Summit Oaks Dr. Watkinsville, GA.

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"/>	

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## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'59.95705"-W83°24'33.21137"Location: 1130 Summit Oaks Dr. Watkinsville GA.

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"/>	

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'58.92479"-W83°24'34.21585"Location: 1121 Summit Oaks Dr. Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'55.95416"-W83°24'43.00464"Location: 1041 Summit Oaks Dr. Watkinsville GA.

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

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'56.03496"-W83°24'45.37656"Location: 1001 Summit Oaks Dr. Watkinsville GA.

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"/>	

CB

## CATCH BASIN INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionGPS Point Name: N33°52'55.65487"-L83°24'45.19697"Location: 1000 Summit Oaks Dr. Watkinsville GA.

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

H/W

## DITCH INSPECTION CHECKLIST

Date: 3-9-2022Inspector(s): William RhodesLocation/DescriptionID #: N33°52'51.84112"-W83°24'46.41738"Location: 1 Summit Grove Dr. Watkinsville GA.Ditch Footage: <sup>ft</sup> 3,168<sub>A</sub> Total for Summit Grove Dr.

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

# Culvert

## DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'52.96460"-W83°24'46.39187"

Location: 2 Summit Grove Dr. Watkinsville GA.

Ditch Footage: <sup>ft</sup> 3,168<sub>A</sub> Total for Summit Grove Dr.

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

# Culvert

## DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

### Location/Description

ID #: N33°52'49.35377"-W83°24'32.39783"

Location: 1101 Summit Dr. Watkinsville GA.

*Ditch Footage: 8,448 ft Total for Summit Dr.*

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'41.26013"-W83°24'2.59944

Location: 1390 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total for Summit Dr.

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.49996"-W83°24'13.50748"

Location: 1280 Summit Dr. Watkinsville GA.

*Ditch Footage: 8,448 ft Total of Summit Dr.*

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.96277"-W83°24'14.54415"

Location: 1271 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft. Total of Summit Dr.

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.74105"-W83°24'15.29863"

Location: 1280B Summit Dr. WatKinsville GA.

*Ditch Footage: 8,448 ft Total of Summit Dr.*

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.21505"-W83°24'16.61039"

Location: 1271B Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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

Culvert

DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

Location/Description

ID #: N33°52'45.63419"-W83°24'17.29170"

Location: 1240 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft Total of Summit Dr.

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.06180"-W83°24'17.38939"

Location: 1261 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft total of Summit Dr.

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'46.07933"-W83°24'22.88770"

Location: 1221 Summit Dr. Watkinsville GA.

*Ditch Footage: 8,448 ft Total of Summit Dr.*

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

# DITCH INSPECTION CHECKLIST

Date: 3-9-2022

Inspector(s): William Rhodes

## Location/Description

ID #: N33°52'45.83155"-W83°24'22.66662"

Location: 1200 Summit Dr. Watkinsville GA.

Ditch Footage: 8,448 ft. Total of Summit Dr.

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